## SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: FISCAL YEAR 2020
(JULY 2019 - JUNE 2020)

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

## ITEMS OF NOTE:

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

Figures compiled by
The South Dakota
Department of Revenue
Pierre, SD
Aberdeen
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 1 \quad$ Agricultural Production - Crops
Other

MAJOR GROUP: $\quad 2$ Agricultural for MAJOR GROUCtion - Livestock 1
279 Animal Specialties, NEC
Other

MAJOR GROUP: $\quad 7 \quad$ Agricultural Services
711 Soil Preparation Services
741 Veterinary Services for Livestock
742 Veterinary Services, Specialties
752 Animal Specialty Services
782 Lawn \& Garden Services
783 Ornamental Shrub \& Tree Services
Other

Total for MAJOR GROUP 7
MAJOR GROUP: 9 Fishing, Hunting, \& Trapping 971 Hunting, Trapping, Game Propagation

Total for MAJOR GROUP 9
Total for DIVISION A
DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction Other $\quad$ Total for MAJOR GROUP 13
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other

Total for MAJOR GROUP 14
DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
1752 Floor Laying \& Floor Work, NEC
Total for MAJOR GROUP 17
Total for DIVISION C

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

| Total for MAJOR GROUP 23 |
| :---: |
| MAJOR GROUP: <br> Other |


| $622,232,811.26$ | $4,972,122.99$ | $5,805,400.62$ |
| :--- | :--- | :--- |
| $622,232,811.26$ | $4,972,122.99$ | $5,805,400.62$ |


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

Total for MAJOR GROUP 24

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $1,971,573.13$ | $384,764.21$ | $2,335,465.61$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 43,111,567.76 | 1,124,629.78 | 2,969,065.45 |
|  | Total for MAJOR GROUP 27 | 45,083,140.89 | 1,509,393.99 | 5,304,531.06 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products | 49,439,637.17 | 553,958.94 | 4,798,054.95 |
|  | Total for MAJOR GROUP 28 | 49,439,637.17 | 553,958.94 | 4,798,054.95 |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products | 2,673,514.97 | 133,106.83 | 1,498,531.43 |
|  | Total for MAJOR GROUP 30 | 2,673,514.97 | 133,106.83 | 1,498,531.43 |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products | 98,512,565.03 | 4,763,764.91 | 13,551,371.47 |
|  | Total for MAJOR GROUP 32 | 98,512,565.03 | 4,763,764.91 | 13,551,371.47 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products | 318,294.78 | 697,422.26 | 890,561.75 |
|  | Total for MAJOR GROUP 34 | 318,294.78 | 697,422.26 | 890,561.75 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment 3523 Farm Machinery \& Equipment Other |  |  |  |  |
|  |  | 4,728,033.07 | 91,158.81 | 2,380,185.39 |
|  |  | 43,647,717.42 | 374,623.83 | 502,838.48 |
|  | Total for MAJOR GROUP 35 | 48,375,750.49 | 465,782.64 | 2,883,023.87 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOtherTotal for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment3714 Motor Vehicle Parts \& AccessoriesOther |  |  |  |  |
|  |  | 140,560.80 | 372,575.26 | 373,183.42 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | 2,581,273.10 | 383,433.20 | 436,804.28 |
| MAJOR GROUP: Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 975,581,437.79 | 68,273,036.05 | 90,235,835.08 |

## DIVISION: E Transportation \& Public Utilities

MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other | 1,137,420.99 | 17,370.93 | 115,440.80 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | 1,137,420.99 | 17,370.93 | 115,440.80 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 10,981,099.89 | 11,039.03 | 4,179,080.81 |
| 4225 General Warehousing \& Storage | 652,076.96 | 28,300.00 | 531,325.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 11,685,026.76 | 39,931.67 | 4,719,318.80 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 3,729,367.37 | 92,767.71 | 1,552,481.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 4,238,685.62 | 92,767.71 | 1,552,481.61 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 3,917,816.68 | 5,922.60 | 102,385.40 |
| Total for MAJOR GROUP 47 | 3,917,816.68 | 5,922.60 | 102,385.40 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4832 Radio Broadcasting Stations | 3,530,921.46 | 267,257.02 | 268,949.79 |
| . of Revenue | Page 3 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4899 Communications Services, NEC | 85,400.74 | 960.66 | 38,416.14 |
| Other | 16,458,255.78 | 1,372,995.42 | 17,735,491.90 |
| Total for MAJOR GROUP 48 | 20,074,577.98 | 1,641,213.10 | 18,042,857.83 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 1,480,719.45 | 185,480.44 | 1,039,956.11 |
| Other | 7,406,942.63 | 108,894.13 | 7,365,896.17 |
| Total for MAJOR GROUP 49 | 8,887,662.08 | 294,374.57 | 8,405,852.28 |
| Total for DIVISION E | 49,941,190.11 | 2,091,580.58 | 32,938,336.72 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 1,225,920.96 | 10,835.92 | 921,475.25 |
| 5032 Brick, Stone, \& Related Materials | 222,692.10 | 221.85 | 73,069.34 |
| 5033 Roofing, Siding, \& Insulation | 1,651,167.63 | 14,433.48 | 723,577.61 |
| 5063 Electrical Apparatus \& Equipment | 2,799,744.50 | 1,823.92 | 2,192,151.30 |
| 5074 Plumbing \& Hydronic Heating Supplies | 9,244,755.75 | 12,032.61 | 6,864,861.40 |
| 5075 Warm Air Heating \& Air-Conditioning | 3,191,225.65 | 7,629.68 | 2,488,868.24 |
| 5084 Industrial Machinery \& Equipment | 11,148,762.71 | 90,911.86 | 3,445,225.94 |
| 5085 Industrial Supplies | 4,208,293.29 | 5,124.12 | 3,927,011.25 |
| Other | 11,470,016.03 | 156,068.17 | 5,971,977.17 |
| Total for MAJOR GROUP 50 | 45,162,578.63 | 299,081.61 | 26,608,217.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 322,326,079.34 | 1,221,826.85 | 4,724,138.52 |
| 5199 Nondurable Goods, NEC | 6,353,100.08 | 13,330,582.84 | 19,677,541.01 |
| Other | 31,764,086.02 | 106,209.96 | 3,741,016.67 |
| Total for MAJOR GROUP 51 | 360,443,265.43 | 14,658,619.65 | 28,142,696.20 |
| Total for DIVISION F | 405,605,844.07 | 14,957,701.26 | 54,750,913.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 55,523,193.81 | 1,101,932.91 | 53,539,437.12 |
| 5231 Paint, Glass, \& Wallpaper Stores | 5,858,087.21 | 51,509.60 | 3,206,033.92 |
| 5251 Hardware Stores | 6,676,325.13 | 75,182.26 | 5,516,680.85 |
| 5261 Retail Nurseries \& Garden Stores | 2,933,708.50 | 36,878.44 | 1,731,183.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 76,525,994.18 | 1,281,095.21 | 64,015,396.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 134,256,267.42 | 1,054,173.81 | 123,503,586.25 |
| 5331 Variety Stores | 4,509,695.54 | 44,572.77 | 4,227,214.69 |
| 5399 Misc. General Merchandise Stores | 23,690,900.01 | 158,317.18 | 22,514,496.45 |
| Total for MAJOR GROUP 53 | 162,456,862.97 | 1,257,063.76 | 150,245,297.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 98,397,313.61 | 193,797.47 | 69,850,863.67 |
| 5461 Retail Bakeries | 104,472.39 | 4,662.23 | 109,059.62 |
| 5499 Misc. Food Stores | 1,457,328.62 | 4,986.88 | 1,448,220.92 |
| Other | 37,456.59 | 0.00 | 37,456.59 |
| Total for MAJOR GROUP 54 | 99,996,571.21 | 203,446.58 | 71,445,600.80 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 213,721,613.56 | 559,783.86 | 15,076,182.55 |
| 5521 Used Car Dealers | 8,964,665.15 | 607.96 | 142,964.12 |
| 5531 Auto \& Home Supply Stores | 18,870,994.68 | 92,704.05 | 9,881,355.71 |
| 5541 Gasoline Service Stations | 45,719,350.60 | 767,188.70 | 16,706,898.15 |
| 5551 Boat Dealers | 2,085,824.63 | 8,735.87 | 874,739.06 |
| 5561 Recreational Vehicle Dealers | 5,982,673.95 | 13,840.31 | 1,296,995.33 |
| Other | 1,826,928.94 | 1,689.18 | 815,961.68 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 297,172,051.52 | 1,444,549.93 | 44,795,096.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 34,181.87 | 31.73 | 34,213.60 |
| 5621 Women's Clothing Stores | 4,397,974.47 | 22,851.45 | 4,330,905.22 |
| 5632 Women's Accessory \& Specialty Stores | 197,563.69 | 938.55 | 194,568.02 |
| 5641 Children's \& Infants' Wear Stores | 79,664.49 | 386.72 | 79,192.71 |
| 5651 Family Clothing Stores | 6,604,290.07 | 49,831.23 | 6,581,511.85 |
| 5661 Shoe Stores | 2,026,462.09 | 3,231.38 | 1,936,001.68 |
| 5699 Misc. Apparel \& Accessory Stores | 2,789,327.86 | 23,783.85 | 2,197,277.18 |
| Total for MAJOR GROUP 56 | 16,129,464.55 | 101,054.90 | 15,353,670.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 13,737,773.56 | 90,146.97 | 10,665,617.79 |
| 5713 Floor Covering Stores | 3,634,555.75 | 7,646.28 | 3,101,774.33 |
| 5714 Drapery \& Upholstery Stores | 337,659.60 | 0.00 | 322,509.10 |
| 5719 Misc. Homefurnishings Stores | 204,977.33 | 33,908.42 | 185,092.01 |
| 5722 Household Appliance Stores | 8,033,556.08 | 16,339.83 | 7,728,377.31 |
| 5731 Radio, TV, \& Electronic Stores | 492,467.92 | 3,815.90 | 442,082.17 |
| 5734 Computer \& Software Stores | 8,015,381.38 | 1,400,168.17 | 8,788,468.26 |
| 5736 Musical Instrument Stores | 1,398,199.59 | 3,189.43 | 772,300.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 36,022,641.49 | 1,555,837.03 | 32,173,257.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 56,420,723.00 | 531,850.95 | 55,445,429.58 |
| 5813 Drinking Places | 13,486,006.90 | 204,986.43 | 11,123,772.23 |
| Total for MAJOR GROUP 58 | 69,906,729.90 | 736,837.38 | 66,569,201.81 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 22,537,516.98 | 57,845.79 | 399,620.78 |
| 5932 Used Merchandise Stores | 3,250,343.34 | 853.05 | 2,342,689.80 |
| 5941 Sporting Goods \& Bicycle Shops | 8,433,978.77 | 21,797.68 | 7,975,505.32 |
| 5942 Book Stores | 688,508.17 | 4,863.08 | 632,694.89 |
| 5943 Stationery Stores | 2,594,777.54 | 553.24 | 2,426,069.51 |
| 5944 Jewelry Stores | 2,170,368.34 | 79,049.34 | 2,193,522.89 |
| 5945 Hobby, Toy, \& Game Shops | 5,158,531.64 | 33,746.07 | 3,797,685.29 |
| 5947 Gift, Novelty, \& Souvenir Shops | 395,017.27 | 140,811.27 | 438,605.30 |
| 5949 Sewing, Needlework, \& Piece Goods | 219,346.91 | 1,503.23 | 69,006.99 |
| 5961 Catalog \& Mail-Order Houses | 17,038,318.93 | 0.00 | 2,194,149.35 |
| 5962 Merchandising Machine Operators | 8,857,473.24 | 42,474.94 | 680,499.28 |
| 5963 Direct Selling Establishments | 645,343.28 | 24,290.92 | 545,373.66 |
| 5992 Florists | 2,212,784.54 | 2,068.50 | 2,079,918.87 |
| 5999 Misc. Retail Stores, NEC | 124,326,893.43 | 373,463.35 | 54,789,229.80 |
| Other | 38,810,533.04 | 188,335.23 | 4,389,043.16 |
| Total for MAJOR GROUP 59 | 237,339,735.42 | 971,655.69 | 84,953,614.89 |
| Total for DIVISION G | 995,550,051.22 | 7,551,540.50 | 529,551,136.17 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 17,497.73 | 1,796,388.14 | 1,813,885.87 |
| Total for MAJOR GROUP 60 | 17,497.73 | 1,796,388.14 | 1,813,885.87 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 500,639.37 | 61,480.05 | 491,955.43 |
| Total for MAJOR GROUP 61 | 500,639.37 | 61,480.05 | 491,955.43 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue $\quad$ Total for MAJOR GROUP 62 | N/A | N/A | N/A |
|  | Page 5 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 11,285.00 | 27,335.97 | 38,620.97 |
| Total for MAJOR GROUP 63 | 11,285.00 | 27,335.97 | 38,620.97 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 122,433.76 | 8,752.79 | 87,939.55 |
| Total for MAJOR GROUP 64 | 122,433.76 | 8,752.79 | 87,939.55 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 5,803,555.44 | 27,037.59 | 5,204,508.29 |
| Other | 2,986,052.97 | 6,604.24 | 1,833,169.33 |
| Total for MAJOR GROUP 65 | 8,789,608.41 | 33,641.83 | 7,037,677.62 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6794 Patent Owners \& Lessors | 5,366,530.94 | 265,214.39 | 540,750.11 |
| Other | 2,153,660.38 | 1,231.74 | 75,903.99 |
| Total for MAJOR GROUP 67 | 7,520,191.32 | 266,446.13 | 616,654.10 |
| Total for DIVISION H | 17,394,874.59 | 2,194,044.91 | 10,519,952.54 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 19,768,145.55 | 540,145.61 | 16,420,496.83 |
| 7032 Sporting \& Recreational Camps | 121,733.88 | 0.00 | 121,648.35 |
| Total for MAJOR GROUP 70 | 19,889,879.43 | 540,145.61 | 16,542,145.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 484,218.76 | 184.32 | 405,097.28 |
| 7219 Laundry \& Garment Services, NEC | 217,949.29 | 0.00 | 180,709.33 |
| 7221 Photographic Studios, Portrait | 452,918.33 | 598.81 | 419,913.84 |
| 7231 Beauty Shops | 6,435,224.53 | 12,445.53 | 6,443,637.00 |
| 7261 Funeral Service \& Crematories | 2,952,475.12 | 0.00 | 2,560,367.95 |
| 7291 Tax Return Preparation Services | 1,154,681.27 | 0.00 | 1,126,725.16 |
| 7299 Misc. Personal Services, NEC | 2,394,384.81 | 193,208.81 | 1,937,957.55 |
| Other | 1,806,534.31 | 0.00 | 1,554,557.13 |
| Total for MAJOR GROUP 72 | 15,898,386.42 | 206,437.47 | 14,628,965.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 595,813.16 | 7,478.57 | 109,390.07 |
| 7322 Adjustment \& Collection Services | 509,255.16 | 12.01 | 351,156.60 |
| 7335 Commercial Photography | 860.00 | 16.90 | 876.90 |
| 7336 Commercial Art \& Graphic Design | 1,398,382.09 | 3,946.53 | 473,392.08 |
| 7338 Secretarial \& Court Reporting | 30,624.67 | 0.00 | 11,719.12 |
| 7342 Disinfecting \& Pest Control Services | 942,455.16 | 24.00 | 825,075.96 |
| 7349 Building Maintenance Services, NEC | 2,176,169.80 | 2,719.84 | 1,643,966.74 |
| 7353 Heavy Construction Equipment Rental | 2,380,570.37 | 438,185.22 | 2,154,139.77 |
| 7359 Equipment Rental \& Leasing, NEC | 2,110,722.28 | 6,529.69 | 1,896,887.53 |
| 7371 Computer Programming Services | 551,066.42 | 0.00 | 56,249.77 |
| 7373 Computer Integrated Systems Design | 196,337.10 | 31.24 | 119,665.04 |
| 7374 Data Processing \& Preparation | 629,361.18 | 5,637.99 | 342,874.07 |
| 7378 Computer Maintenance \& Repair | 749,037.25 | 0.00 | 632,898.83 |
| 7379 Computer Related Services, NEC | 1,722,403.04 | 25,916.56 | 966,556.42 |
| 7381 Detective \& Armored Car Services | 411,055.31 | 305.00 | 225,114.16 |
| 7382 Security Systems Services | 149,477.10 | 86,346.02 | 202,441.23 |
| 7389 Business Services, NEC | 5,078,004.45 | 522,639.09 | 4,152,814.20 |
| Other | 11,110,381.76 | 343,495.16 | 4,006,709.25 |
| Total for MAJOR GROUP 73 | 30,741,976.29 | 1,443,283.82 | 18,171,927.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 13,887,628.20 | 151,805.02 | 11,211,027.61 |
| 7538 General Automotive Repair Shops | 11,403,088.84 | 27,823.32 | 9,472,952.35 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7539 Automotive Repair Shops, NEC | 1,286,989.89 | 0.00 | 850,841.80 |
| 7542 Carwashes | 933,083.34 | 1,194.38 | 908,789.62 |
| 7549 Automotive Services, NEC | 1,365,060.03 | -372.08 | 1,265,010.37 |
| Other | 3,445,072.85 | 5,179.27 | 1,532,766.74 |
| Total for MAJOR GROUP 75 | 32,320,923.15 | 185,629.91 | 25,241,388.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 877,748.74 | 71.60 | 514,551.22 |
| 7641 Reupholstery \& Furniture Repair | 30,188.95 | 0.00 | 28,285.99 |
| 7692 Welding Repair | 2,470,005.90 | 2,963.68 | 919,412.05 |
| 7699 Repair Services, NEC | 11,425,180.67 | 36,683.90 | 3,539,956.69 |
| Other | 347,392.52 | 0.00 | 259,081.59 |
| Total for MAJOR GROUP 76 | 15,150,516.78 | 39,719.18 | 5,261,287.54 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 10,924.99 | 112.50 | 11,037.49 |
| Other | 541,310.10 | 25,673.21 | 566,983.31 |
| Total for MAJOR GROUP 78 | 552,235.09 | 25,785.71 | 578,020.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 156,847.11 | 0.00 | 153,889.23 |
| 7929 Entertainers \& Entertainment Groups | 160,004.74 | 157.94 | 79,217.68 |
| 7941 Sports Clubs, Managers, \& Promoters | 851,424.53 | 47,009.68 | 772,679.61 |
| 7948 Racing, Including Track Operation | 225,356.87 | 0.00 | 153,136.87 |
| 7991 Physical Fitness Facilities | 969,819.86 | 220,051.50 | 1,188,479.09 |
| 7993 Coin-Operated Amusement Devices | 6,657,980.25 | 4,262.79 | 142,317.78 |
| 7997 Membership Sports \& Recreation Clubs | 2,209,346.48 | 24,868.92 | 1,999,061.79 |
| 7999 Amusement \& Recreation, NEC | 3,575,332.18 | 79,127.22 | 3,242,750.95 |
| Other | 1,272,952.28 | 6,721.48 | 1,267,473.35 |
| Total for MAJOR GROUP 79 | 16,079,064.30 | 382,199.53 | 8,999,006.35 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 76.17 | 634,378.42 | 634,454.59 |
| 8021 Offices \& Clinics of Dentists | 2,789,912.59 | 65,728.16 | 76,500.57 |
| 8041 Offices \& Clinics of Chiropractors | 428,332.58 | 11,513.19 | 115,389.72 |
| 8042 Offices \& Clinics of Optometrists | 16,072,286.29 | 65,069.33 | 184,790.61 |
| 8049 Offices of Health Practitioners, NEC | 2,305,339.27 | 16,292.00 | 215,899.75 |
| 8051 Skilled Nursing Care Facilities | 116,474.68 | 1,220,118.41 | 1,327,857.00 |
| Other | 8,726,730.30 | 302,237.11 | 1,191,610.55 |
| Total for MAJOR GROUP 80 | 30,439,151.87 | 2,315,336.62 | 3,746,502.79 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 11,285,177.59 | 195,870.86 | 9,212,132.20 |
| Total for MAJOR GROUP 81 | 11,285,177.59 | 195,870.86 | 9,212,132.20 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 738,387.23 | 3,263.08 | 384,040.03 |
| Total for MAJOR GROUP 82 | 738,387.23 | 3,263.08 | 384,040.03 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 411,748.04 | 0.00 | 175,273.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 444,251.04 | 0.00 | 175,273.83 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 8,266.42 | 0.00 | 7,338.67 |
| 8661 Religious Organizations | 38,722.72 | 55,494.54 | 93,797.26 |
| 8699 Membership Organizations, NEC | 71,099.92 | 176.87 | 32,813.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 118,089.06 | 63,671.41 | 141,949.86 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8711 Engineering Services | 10,085,407.20 | 22,595.80 | 2,230,189.59 |
| 8721 Accounting, Auditing, \& Bookkeeping | 12,767,387.93 | 80,601.41 | 9,389,354.36 |
| 8741 Management Services | 5,416,648.56 | 136,591.33 | 2,545,339.33 |
| 8742 Management Consulting Services | 9,627,008.79 | 203,175.42 | 6,589,839.87 |
| 8748 Business Consulting, NEC | 1,202,771.26 | 33,576.54 | 798,135.69 |
| Other | 5,618,012.57 | 226,781.69 | 5,054,748.72 |
| Total for MAJOR GROUP 87 | 44,717,236.31 | 703,322.19 | 26,607,607.56 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 553,565.91 | 511,923.48 | 882,141.74 |
| Total for MAJOR GROUP 89 | 553,565.91 | 511,923.48 | 882,141.74 |
| Total for DIVISION I | 218,928,840.47 | 6,616,588.88 | 130,572,389.35 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |
| Total for Aberdeen | 2,675,459,725.07 | 102,063,925.37 | 858,506,106.05 |
| ****************************************************************** CIT | CAP ************ | ********* | ****************** |
| Aberdeen |  |  |  |
| A Agriculture, Forestry, \& Fishing | 9,464,505.09 | 101,730.33 | 8,064,571.74 |
| B Mining | 581,758.39 | 272,964.75 | 540,166.31 |
| C Construction | 2,106,590.67 | 4,738.10 | 1,289,307.11 |
| D Manufacturing | 975,581,437.79 | 68,273,036.05 | 90,235,835.08 |
| E Transportation \& Public Utilities | 49,941,190.11 | 2,091,580.58 | 32,938,336.72 |
| F Wholesale Trade | 405,605,844.07 | 14,957,701.26 | 54,750,913.70 |
| G Retail Trade | 995,550,051.22 | 7,551,540.50 | 529,551,136.17 |
| H Finance, Insurance, \& Real Estate | 17,394,874.59 | 2,194,044.91 | 10,519,952.54 |
| I Services | 218,928,840.47 | 6,616,588.88 | 130,572,389.35 |
| Other | N/A | N/A | N/A |
| Total for Aberdeen | 2,675,459,725.07 | 102,063,925.37 | 858,506,106.05 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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Gross Sales Use Taxable Taxable Sales



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Akaska |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 14,361.25 | 118.11 | 13,907.47 |
| Total for MAJOR GROUP 52 | 14,361.25 | 118.11 | 13,907.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,340.08 | 43.41 | 4,677.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,996.06 | 43.41 | 5,333.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 838.53 | 4.88 | 817.00 |
| Other | 419.63 | 1.30 | 420.93 |
| Total for MAJOR GROUP 56 | 1,258.16 | 6.18 | 1,237.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 738,482.93 | 0.00 | 626,798.82 |
| Total for MAJOR GROUP 58 | 738,482.93 | 0.00 | 626,798.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 59,279.92 | 499.44 | 27,139.99 |
| Other | 39,897.48 | 514.58 | 29,402.13 |
| Total for MAJOR GROUP 59 | 99,177.40 | 1,014.02 | 56,542.12 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alcester |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 22,735.00 | 0.00 | 22,735.00 |
|  | Total for MAJOR GROUP 7 | 22,735.00 | 0.00 | 22,735.00 |
|  | Total for DIVISION A | 22,735.00 | 0.00 | 22,735.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,701,648.72 | 220,576.18 | 358,600.06 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 118,252.93 | 12,832.40 | 130,453.17 |
|  | Total for MAJOR GROUP 48 | 118,252.93 | 12,832.40 | 130,453.17 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 440,837.63 | 14,719.37 | 441,038.36 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment

117,796.87
2.63

5,188.95

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 125,307.71 | 187.86 | 102,110.63 |
| Other | 947,245.72 | 608.98 | 134,828.66 |
| Total for MAJOR GROUP 50 | 1,190,350.30 | 799.47 | 242,128.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 22,847.95 | 34.36 | 13,446.60 |
| Other | 32,153.87 | 24.86 | 9,243.11 |
| Total for MAJOR GROUP 51 | 55,001.82 | 59.23 | 22,689.71 |
| Total for DIVISION F | 1,245,352.12 | 858.70 | 264,817.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 92,617.31 | 520.77 | 88,499.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 231,094.60 | 3,937.01 | 158,125.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 29,803.66 | 277.41 | 26,930.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 29,958.48 | 277.41 | 27,080.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,209,294.48 | 5,723.44 | 1,747,894.53 |
| Total for MAJOR GROUP 54 | 3,209,294.48 | 5,723.44 | 1,747,894.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 9,641.64 | 151.43 | 3,486.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 615,663.99 | 151.43 | 373,101.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,776.67 | 29.84 | 5,652.84 |
| 5641 Children's \& Infants' Wear Stores | 3,818.68 | 6.40 | 3,825.09 |
| 5661 Shoe Stores | 3,198.20 | 12.61 | 3,209.66 |
| 5699 Misc. Apparel \& Accessory Stores | 1,911.88 | 4.46 | 1,916.34 |
| Other | 2,124.20 | 0.18 | 2,113.26 |
| Total for MAJOR GROUP 56 | 16,829.64 | 53.49 | 16,717.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 63,581.98 | 1,351.70 | 49,464.93 |
| 5719 Misc. Homefurnishings Stores | 6,336.36 | 24.96 | 6,226.50 |
| Other | 17,237.09 | 52.69 | 14,705.31 |
| Total for MAJOR GROUP 57 | 87,155.43 | 1,429.34 | 70,396.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 119,180.28 | 0.00 | 119,180.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 423,043.65 | 927.67 | 394,005.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 15,988.89 | 100.58 | 12,356.80 |
| 5945 Hobby, Toy, \& Game Shops | 2,676.39 | 25.95 | 2,680.03 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,759.20 | 0.01 | 1,758.00 |
| 5999 Misc. Retail Stores, NEC | 12,534.29 | 149.87 | 11,952.20 |
| Other | 413,183.05 | 2,274.63 | 175,953.25 |
| Total for MAJOR GROUP 59 | 446,141.82 | 2,551.05 | 204,700.28 |
| Total for DIVISION G | 5,059,182.09 | 15,050.84 | 2,992,021.51 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 94,562.50 | 0.00 | 94,562.50 |
| 7299 Misc. Personal Services, NEC | 13,043.25 | 3.64 | 13,031.20 |
| Other | 161,707.65 | 0.00 | 137,753.41 |
| Total for MAJOR GROUP 72 | 269,313.40 | 3.64 | 245,347.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 86,586.47 | 12.14 | 49,343.70 |
| 7359 Equipment Rental \& Leasing, NEC | 38,226.53 | 261.68 | 25,917.56 |
| Other | 70,740.32 | 22.43 | 66,532.52 |
| Total for MAJOR GROUP 73 | 195,553.32 | 296.25 | 141,793.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 92,987.32 | 0.00 | 90,768.86 |
| 7538 General Automotive Repair Shops | 223,060.10 | 35,475.43 | 248,024.63 |
| Other | 54,679.63 | 0.00 | 54,343.04 |
| Total for MAJOR GROUP 75 | 370,727.05 | 35,475.43 | 393,136.53 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 316,783.14 | 256,914.53 | 350,036.82 |
| Total for MAJOR GROUP 76 | 316,783.14 | 256,914.53 | 350,036.82 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 108,649.35 | 0.00 | 108,649.35 |
| Total for MAJOR GROUP 79 | 108,649.35 | 0.00 | 108,649.35 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 5,062.20 | 1.41 | 4,510.44 |
| Total for MAJOR GROUP 80 | 5,062.20 | 1.41 | 4,510.44 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 2,623.99 | 2,623.99 |
| Total for MAJOR GROUP 86 | 0.00 | 2,623.99 | 2,623.99 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 259,151.74 | 478.41 | 164,700.58 |
| Total for MAJOR GROUP 87 | 259,151.74 | 478.41 | 164,700.58 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,658,935.72 | 295,793.68 | 1,544,494.12 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Alexandria |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 13,422.06 | 0.00 | 13,422.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 58,859.34 | 0.00 | 18,198.80 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 482,105.08 | 133,616.40 | 510,787.94 |

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

| Other |  |  |
| :--- | :---: | :---: |
| MAJOR GROUP: <br> Other | 25 | Furniture \& Fixtures |


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


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

MAJOR GROUP: 34 Fabricated Metal Products Other

Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other
Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP: 39 Misc. Manufacturing Industries Other

Total for MAJOR GROUP 39
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
Total for DIVISION E

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $259,986.59$ | $3,771.53$ | $263,758.12$ |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 435,160.34 | 13,516.69 | 200,904.85 |
| Total for MAJOR GROUP 50 | 435,160.34 | 13,516.69 | 200,904.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,510,390.43 | 175,016.65 | 324,407.02 |
| Other | 179,953.67 | 16.68 | 129,048.70 |
| Total for MAJOR GROUP 51 | 2,690,344.11 | 175,033.34 | 453,455.72 |
|  | 3,125,504.45 | 188,550.02 | 654,360.57 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,400,286.90 | 464.83 | 1,399,287.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,406,228.18 | 503.52 | 1,402,070.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 33,031.94 | 257.35 | 29,556.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 33,343.63 | 258.77 | 29,857.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,756,394.83 | 53,934.24 | 961,079.43 |
| Total for MAJOR GROUP 54 | 2,756,394.83 | 53,934.24 | 961,079.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 4,859.45 | 24.11 | 2,459.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,859.45 | 24.11 | 2,459.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,517.16 | 29.85 | 5,316.32 |
| 5641 Children's \& Infants' Wear Stores | 3,733.38 | 9.90 | 3,742.97 |
| 5661 Shoe Stores | 1,452.72 | 7.41 | 1,459.52 |
| Other | 4,918.97 | 5.11 | 4,923.94 |
| Total for MAJOR GROUP 56 | 15,622.24 | 52.27 | 15,442.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 66,029.76 | 1,285.51 | 51,855.71 |
| 5719 Misc. Homefurnishings Stores | 7,669.93 | 52.16 | 7,564.58 |
| Other | 5,264.56 | 39.27 | 4,903.66 |
| Total for MAJOR GROUP 57 | 78,964.26 | 1,376.94 | 64,323.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 538,937.04 | 0.00 | 349,945.63 |
| Total for MAJOR GROUP 58 | 538,937.04 | 0.00 | 349,945.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 61,867.35 | 65.35 | 50,928.21 |
| 5961 Catalog \& Mail-Order Houses | 63,609.21 | 0.00 | 135.55 |
| 5999 Misc. Retail Stores, NEC | 209,863.79 | 1,679.51 | 146,046.90 |
| Other | 9,024.67 | 6.56 | 8,997.94 |
| Total for MAJOR GROUP 59 | 344,365.02 | 1,751.43 | 206,108.60 |
| Total for DIVISION G | 5,178,714.65 | 57,901.28 | 3,031,289.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Alexandria | 26,237,560.66 | 577,294.79 | 6,670,454.45 |
|  |  |  |  |  |  |
| Alexandria |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 482,105.08 | 133,616.40 | 510,787.94 |
| D | Manufacturing |  | 15,372,110.94 | 143,257.50 | 554,591.72 |
| E | Transportation \& Public Utilities |  | 259,986.59 | 3,771.53 | 263,758.12 |
| F | Wholesale Trade |  | 3,125,504.45 | 188,550.02 | 654,360.57 |
| G | Retail Trade |  | 5,178,714.65 | 57,901.28 | 3,031,289.00 |
| 1 | Services |  | 1,818,596.18 | 32,510.78 | 1,637,439.82 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Alexandria | 26,237,560.66 | 577,294.79 | 6,670,454.45 |

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


## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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Alpena
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other

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

Total for MAJOR GROUP 14
Total for DIVISION B
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  |
| :--- | :---: |
| MAJOR GROUP: 27 <br> Other Printing \& Publishing |  |
|  |  |
|  | Total for MAJOR GROUP 27 |

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

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

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other
Total for MAJOR GROUP 35

MAJOR GROUP: 38 Instruments \& Related Products Other

Total for MAJOR GROUP 38
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
MAJOR GROUP: 48 Communications
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $46,682.65$ | $2,805.33$ | $49,487.95$ |
| $46,682.65$ | $2,805.33$ | $49,487.95$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $329,717.72$ | $4,176.23$ | $271,468.12$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment

| $309,431.10$ | 699.46 | $224,413.60$ |
| :--- | ---: | ---: |
| $504,211.78$ | $3,104.80$ | $266,900.06$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 813,642.88 | 3,804.26 | 491,313.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 18,121,881.45 | 53,903.93 | 70,597.04 |
| Other | 106,167.34 | 7,624.78 | 30,671.68 |
| Total for MAJOR GROUP 51 | 18,228,048.79 | 61,528.70 | 101,268.72 |
| Total for DIVISION F | 19,041,691.67 | 65,332.97 | 592,582.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 22,376.56 | 207.31 | 21,271.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 23,260.48 | 222.08 | 22,162.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,792.24 | 63.51 | 7,038.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,822.22 | 63.51 | 7,068.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,018,296.57 | 23,366.36 | 664,664.17 |
| Total for MAJOR GROUP 54 | 1,018,296.57 | 23,366.36 | 664,664.17 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,129,804.39 | 4,340.44 | 403,149.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 33,515,484.62 | 50,647.83 | 718,906.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,204.56 | 9.71 | 4,209.64 |
| 5641 Children's \& Infants' Wear Stores | 2,108.88 | 6.56 | 2,115.41 |
| Other | 3,706.71 | 2.50 | 3,696.16 |
| Total for MAJOR GROUP 56 | 10,020.15 | 18.77 | 10,021.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 34,121.25 | 615.07 | 22,303.98 |
| Total for MAJOR GROUP 57 | 34,121.25 | 615.07 | 22,303.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 158,470.75 | 69.94 | 55,665.41 |
| Other | 4,086,137.08 | 6,452.46 | 1,018,274.44 |
| Total for MAJOR GROUP 59 | 4,244,607.84 | 6,522.39 | 1,073,939.85 |
| Total for DIVISION G | 38,853,613.13 | 81,456.02 | 2,519,067.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 57,949.19 | 357.83 | 43,516.00 |
| Total for MAJOR GROUP 73 | 57,949.19 | 357.83 | 43,516.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |



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


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Andover |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 57,657.17 | 179.35 | 9,305.50 |

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

| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 59,152.99 | 1,003.47 | 53,815.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 59,489.01 | 1,005.13 | 54,130.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,701.24 | 25.31 | 3,164.39 |
| Total for MAJOR GROUP 53 | 3,701.24 | 25.31 | 3,164.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |




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


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 658,537.98 | 442.37 | 191,290.28 |
| Total for MAJOR GROUP 42 | 658,537.98 | 442.37 | 191,290.28 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 579,772.29 | 60,980.58 | 640,750.91 |
| Total for MAJOR GROUP 48 | 579,772.29 | 60,980.58 | 640,750.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4922 Natural Gas Transmission | 0.00 | 47,593.27 | 47,593.27 |
| Other | 1,293,071.80 | 15,624.07 | 1,176,165.17 |
| Total for MAJOR GROUP 49 | 1,293,071.80 | 63,217.34 | 1,223,758.44 |
| Total for DIVISION E | 2,533,058.07 | 124,640.29 | 2,057,475.63 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 273,939.97 | 255.65 | 234,818.79 |
| Other | 1,041,286.68 | 1,362.14 | 358,836.97 |
| Total for MAJOR GROUP 50 | 1,315,226.65 | 1,617.79 | 593,655.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5153 Grain \& Field Beans | 14,541,006.66 | 172,901.12 | 1,200,872.89 |
| Other | 32,254.18 | 114.34 | 12,660.63 |
| Total for MAJOR GROUP 51 | 14,573,260.85 | 173,015.46 | 1,213,533.52 |
| Total for DIVISION F | 15,888,487.49 | 174,633.26 | 1,807,189.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 528,254.29 | 7,828.81 | 515,672.06 |
| Other | 30,908.93 | 101.38 | 6,663.22 |
| Total for MAJOR GROUP 52 | 559,163.22 | 7,930.19 | 522,335.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 71,233.56 | 731.47 | 64,612.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 71,698.53 | 731.93 | 65,044.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,466,152.66 | 2,624.93 | 3,379,163.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,473,316.01 | 2,624.93 | 3,385,267.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 5,631,693.26 | 6,387.27 | 405,841.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,736,296.19 | 6,387.27 | 417,290.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 48,160.56 | 687.49 | 46,442.11 |
| 5641 Children's \& Infants' Wear Stores | 7,351.68 | 46.24 | 7,397.68 |
| 5651 Family Clothing Stores | 39,911.44 | 0.00 | 39,911.44 |
| 5661 Shoe Stores | 3,088.21 | 6.04 | 3,093.85 |
| Other | 5,011.98 | 5.33 | 5,017.31 |
| Total for MAJOR GROUP 56 | 103,523.88 | 745.10 | 101,862.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,935,356.83 | 120,947.96 | 192,361.79 |
| 5719 Misc. Homefurnishings Stores | 6,664.17 | 25.56 | 6,498.46 |
| Other | 14,216.00 | 117.79 | 7,501.45 |
| Total for MAJOR GROUP 57 | 2,956,236.99 | 121,091.32 | 206,361.70 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 835,707.92 | 2,505.71 | 827,946.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 848,140.92 | 2,505.71 | 840,379.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 22,612.99 | 182.92 | 15,592.33 |
| 5943 Stationery Stores | 41,776.95 | 177.44 | 25,136.42 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5945 Hobby, Toy, \& Game Shops | 2,799.76 | 33.99 | 2,809.59 |
| 5999 Misc. Retail Stores, NEC | 199,875.80 | 5,802.02 | 120,130.94 |
| Other | 818,918.92 | 0.00 | 154,566.30 |
| Total for MAJOR GROUP 59 | 1,085,984.42 | 6,196.37 | 318,235.58 |
| Total for DIVISION G | 16,834,360.16 | 148,212.82 | 5,856,778.23 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 89,624.04 | 5,831.84 | 92,049.90 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 290,914.24 | 0.00 | 290,914.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 290,914.24 | 0.00 | 290,914.24 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 49,534.04 | 0.00 | 49,534.04 |
| 7299 Misc. Personal Services, NEC | 6,312.36 | 4.61 | 6,303.50 |
| Other | 294,233.25 | 0.00 | 288,450.49 |
| Total for MAJOR GROUP 72 | 350,079.65 | 4.61 | 344,288.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 296,107.42 | 799.30 | 178,168.03 |
| Total for MAJOR GROUP 73 | 296,107.42 | 799.30 | 178,168.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 834,333.95 | 0.00 | 423,549.32 |
| 7538 General Automotive Repair Shops | 305,144.69 | 4,961.37 | 191,523.58 |
| Total for MAJOR GROUP 75 | 1,139,478.64 | 4,961.37 | 615,072.90 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 16,230.27 | 20.00 | 12,750.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 17,235.27 | 20.00 | 13,755.53 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 791,091.73 | 0.00 | 777,041.73 |
| Total for MAJOR GROUP 79 | 791,091.73 | 0.00 | 777,041.73 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 492.96 | 14,669.14 | 15,049.36 |
| Total for MAJOR GROUP 80 | 492.96 | 14,669.14 | 15,049.36 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 <br> MAJOR GROUP: 86 Membership Organizations | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |  |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,886,551.83 | 48,201.96 | 2,262,394.32 |
|  |  | Total for Arlington | 39,198,605.34 | 523,647.20 | 12,276,929.95 |
|  |  | *ITY | AP ***** |  | *********** |
| Arlington |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 291,711.08 | 20,400.00 | 105,663.46 |
| D | Manufacturing |  | 674,812.66 | 1,727.03 | 95,379.13 |
| E | Transportation \& Public Utilities |  | 2,533,058.07 | 124,640.29 | 2,057,475.63 |
| F | Wholesale Trade |  | 15,888,487.49 | 174,633.26 | 1,807,189.28 |
| G | Retail Trade |  | 16,834,360.16 | 148,212.82 | 5,856,778.23 |
|  | Finance, Insurance, \& Real Estate |  | 89,624.04 | 5,831.84 | 92,049.90 |
| I | Services |  | 2,886,551.83 | 48,201.96 | 2,262,394.32 |
| Total for Arlington |  |  | 39,198,605.34 | 523,647.20 | 12,276,929.95 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Armour |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 21,756.50 | 275,255.32 | 290,661.82 |
|  | Total for MAJOR GROUP 2 | 21,756.50 | 275,255.32 | 290,661.82 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 930,520.40 | 21,322.70 | 479,963.28 |
|  | Total for MAJOR GROUP 7 | 930,520.40 | 21,322.70 | 479,963.28 |
|  | Total for DIVISION A | 952,276.90 | 296,578.02 | 770,625.10 |

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

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

MAJOR GROUP: 23 Apparel \& Other Textile Products Other $\quad$ Total for MAJOR GROUP 23
MAJOR GROUP: 27 Printing \& Publishing Other

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

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

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

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

Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other
Total for MAJOR GROUP 35
MAJOR GROUP: 36 Electronic \& Other Electrical Equipment
Other

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

Other $\quad$ Total for MAJOR GROUP 36
MAJOR GROUP: 37 Transportation Equipment Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $97,774.57$ | 711.40 | $5,164.46$ |
| $97,774.57$ | 711.40 | $5,164.46$ |
| $1,179,098.76$ | $3,836.65$ | $380,248.40$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 173,509.20 | 12,084.21 | 185,592.90 |
|  | Total for MAJOR GROUP 48 | 173,509.20 | 12,084.21 | 185,592.90 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,311,163.27 | 60,641.93 | 3,237,162.91 |
| Dept. of Revenue |  | e |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 326,344.66 | 384.90 | 229,123.69 |
| 5074 Plumbing \& Hydronic Heating Supplies | 47,283.40 | 5.28 | 39,130.57 |
| Other | 691,123.53 | 449.19 | 187,190.14 |
| Total for MAJOR GROUP 50 | 1,064,751.59 | 839.37 | 455,444.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 10,142,610.92 | 666.19 | 284,186.74 |
| Total for MAJOR GROUP 51 | 10,142,610.92 | 666.19 | 284,186.74 |
| Total for DIVISION F | 11,207,362.51 | 1,505.55 | 739,631.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 580,769.86 | 201.51 | 567,640.02 |
| Other | 1,513,251.37 | 2,440.66 | 725,076.27 |
| Total for MAJOR GROUP 52 | 2,094,021.23 | 2,642.17 | 1,292,716.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,631.26 | 233.64 | 18,813.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,441.45 | 233.64 | 19,602.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 102,885.14 | 470.24 | 29,677.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,876,512.46 | 1,355.23 | 938,508.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,281.28 | 22.77 | 5,113.01 |
| 5641 Children's \& Infants' Wear Stores | 7,991.51 | 15.84 | 8,007.33 |
| 5661 Shoe Stores | 1,250.94 | 6.90 | 1,257.83 |
| Other | 2,715.60 | 9.34 | 2,720.42 |
| Total for MAJOR GROUP 56 | 17,239.33 | 54.85 | 17,098.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,417.36 | 27.66 | 5,335.69 |
| Other | 57,783.62 | 1,014.35 | 45,715.58 |
| Total for MAJOR GROUP 57 | 63,200.98 | 1,042.00 | 51,051.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,173.85 | 125.65 | 6,836.33 |
| 5945 Hobby, Toy, \& Game Shops | 1,092.95 | 9.78 | 1,092.24 |
| 5999 Misc. Retail Stores, NEC | 3,039,991.09 | 878.01 | 172,991.11 |
| Other | 155,326.23 | 0.02 | 126,800.97 |
| Total for MAJOR GROUP 59 | 3,203,584.12 | 1,013.46 | 307,720.65 |
| Total for DIVISION G | 13,121,932.41 | 15,127.36 | 6,089,308.36 |

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

Other 60 | Depository Institutions |
| :--- | :--- | :--- | :--- | :--- |



## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, \& General Other

N/A
N/A

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Armour | 46,785,257.01 | 490,219.40 | 15,206,072.06 |
|  | ****************************************************** CITY | AP ************* | ************* | **************** |
|  | mour |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 952,276.90 | 296,578.02 | 770,625.10 |
| D | Manufacturing | 1,179,098.76 | 3,836.65 | 380,248.40 |
| E | Transportation \& Public Utilities | 3,311,163.27 | 60,641.93 | 3,237,162.91 |
| F | Wholesale Trade | 11,207,362.51 | 1,505.55 | 739,631.14 |
| G | Retail Trade | 13,121,932.41 | 15,127.36 | 6,089,308.36 |
| H | Finance, Insurance, \& Real Estate | 16,923.05 | 0.00 | 11,153.05 |
| 1 | Services | 16,994,963.12 | 112,529.89 | 3,976,406.10 |
|  | Other | N/A | N/A | N/A |
|  | Total for Armour | 46,785,257.01 | 490,219.40 | 15,206,072.06 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Artesian |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 834,216.62 | 12.46 | 831,870.88 |
|  | Total for MAJOR GROUP 7 | 834,216.62 | 12.46 | 831,870.88 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 859,561.15 | 12.46 | 857,215.41 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 185,307.48 | 2,479.38 | 183,959.35 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 66,630.46 | 4,683.91 | 48,302.34 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods | 411,060.60 |  |  |
| Other |  |  | 0.92 | 351,974.10 |
|  | Total for MAJOR GROUP 50 | 411,060.60 | 0.92 | 351,974.10 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 451,931.05 | 5.52 | 354,528.13 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,836.43 | 39.07 | 5,697.43 |
| Total for MAJOR GROUP 53 | 6,836.43 | 39.07 | 5,697.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,117.74 | 245.22 | 7,799.00 |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | 297,935.31 | 16.07 | 297,112.36 |
|  |  | Total for DIVISION I | 2,078,891.78 | 177,817.95 | 1,423,302.99 |
|  |  | Total for Artesian | 8,046,866.69 | 292,669.85 | 4,013,524.97 |
|  |  |  |  |  |  |
| Artesian |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 859,561.15 | 12.46 | 857,215.41 |
| D | Manufacturing |  | 185,307.48 | 2,479.38 | 183,959.35 |
| E | Transportation \& Public Utilities |  | 66,630.46 | 4,683.91 | 48,302.34 |
| F | Wholesale Trade |  | 451,931.05 | 5.52 | 354,528.13 |
| G | Retail Trade |  | 4,404,544.77 | 107,670.63 | 1,146,216.75 |
| 1 | Services |  | 2,078,891.78 | 177,817.95 | 1,423,302.99 |
|  |  | Total for Artesian | 8,046,866.69 | 292,669.85 | 4,013,524.97 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ashton |  |  |  |  |
| DIVISION: A Agri | Iture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,178,884.01 | 0.83 | 96,097.50 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.46 | 2.29 | 7.48 |

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

|  |  | $N / A$ | $N / A$ | $N / A$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Notal for MAJOR GROUP 48 | N/A | N/A |

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

|  | $56,421.05$ | 68.95 | $46,607.81$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $56,421.05$ | 68.95 | $46,607.81$ |
| Total for DIVISION F | $56,421.05$ | 68.95 | $46,607.81$ |

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

| Other |  | 2,960.57 | 42.78 | 2,945.02 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 2,960.57 | 42.78 | 2,945.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 9,872.38 | 87.07 | 8,766.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 9,959.94 | 87.07 | 8,846.92 |
| MAJOR GROUP: Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,551.31 | 4.72 | 1,530.63 |
|  | Total for MAJOR GROUP 56 | 1,551.31 | 4.72 | 1,530.63 |
| MAJOR GROUP:Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,233.50 | 14.89 | 1,591.47 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Astoria |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 10,750.37 | 0.44 | 10,293.64 |
| Total for MAJOR GROUP 32 | 10,750.37 | 0.44 | 10,293.64 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 11,280.89 | 1.86 | 10,442.64 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 72,289.21 | 74,822.74 | 147,111.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | -73,537.66 | 23.20 | 32,967.07 |
| Other | 92,851.69 | 209.52 | 88,474.68 |
| Total for MAJOR GROUP 50 | 19,314.03 | 232.71 | 121,441.75 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 17,074.65 | 48.70 | 10,009.16 |
| Total for MAJOR GROUP 51 | 17,074.65 | 48.70 | 10,009.16 |
| Total for DIVISION F | 36,388.68 | 281.41 | 131,450.91 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 345,234.25 | 190.88 | 21,364.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 346,415.88 | 250.12 | 22,592.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,123.61 | 49.06 | 3,793.15 |
| Total for MAJOR GROUP 53 | 4,123.61 | 49.06 | 3,793.15 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5621 Women's Clothing Stores |  |  |  |  |
|  |  | 473.19 | 2.82 | 466.76 |
| Other |  | 807.61 | 1.36 | 808.93 |
|  | Total for MAJOR GROUP 56 | 1,280.80 | 4.17 | 1,275.69 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 1,220.45 | 3.77 | 1,179.48 |
|  | Total for MAJOR GROUP 57 | 1,220.45 | 3.77 | 1,179.48 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 35,034.25 | 11,526.47 | 28,737.45 |
|  |  | 3,726.00 | 127.67 | 3,437.95 |
|  | Total for MAJOR GROUP 59 | 38,760.25 | 11,654.14 | 32,175.40 |
|  | Total for DIVISION G | 482,926.19 | 12,156.30 | 70,623.90 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 160,608.55 | 827.82 | 152,587.85 |
|  | Total for MAJOR GROUP 73 | 160,608.55 | 827.82 | 152,587.85 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 356,819.91 | 827.82 | 342,618.47 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Astoria | 959,704.89 | 88,090.13 | 702,247.85 |
|  | ****************************** | ********** CITY | ************* | *** | *** |
|  | toria |  |  |  |  |
| D | Manufacturing |  | 11,280.89 | 1.86 | 10,442.64 |
| E | Transportation \& Public Utilities |  | 72,289.21 | 74,822.74 | 147,111.93 |
| F | Wholesale Trade |  | 36,388.68 | 281.41 | 131,450.91 |
| G | Retail Trade |  | 482,926.19 | 12,156.30 | 70,623.90 |
| 1 | Services |  | 356,819.91 | 827.82 | 342,618.47 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Astoria | 959,704.89 | 88,090.13 | 702,247.85 |

ITEMS OF NOTE:

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


ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Aurora |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 109,339.76 | 137,846.86 | 247,186.62 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROU Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 229,696,015.88 | 16,012,576.20 | 16,039,727.77 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 209,420.44 | 23,605.11 | 233,025.50 |
| Total for MAJOR GROUP 48 | 209,420.44 | 23,605.11 | 233,025.50 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 839,020.03 | 23,714.61 | 853,656.69 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 55,998.61 | 76.47 | 46,259.19 |
| Other | 38,417.55 | 475.67 | 21,302.03 |
| Total for MAJOR GROUP 50 | 94,416.15 | 552.14 | 67,561.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 1,852,507.41 | 11,224.27 | 350,659.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 533,269.90 | 9,895.56 | 490,243.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 697,247.59 | 9,908.03 | 654,227.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 48,240.30 | 461.70 | 43,612.82 |
| Other | 43,441.29 | 223.77 | 43,636.70 |
| Total for MAJOR GROUP 53 | 91,681.59 | 685.47 | 87,249.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5431 Fruit \& Vegetable Markets | 135,414.47 | 0.00 | 102,425.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 145,693.26 | 368.02 | 112,676.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,237,451.10 | 234.63 | 572,790.66 |
| Total for MAJOR GROUP 55 | 1,237,451.10 | 234.63 | 572,790.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,073.84 | 41.27 | 6,080.91 |
| 5641 Children's \& Infants' Wear Stores | 5,412.53 | 36.01 | 5,448.27 |
| 5651 Family Clothing Stores | 3,500.01 | 0.00 | 3,480.01 |
| 5661 Shoe Stores | 1,770.86 | 6.26 | 1,777.09 |
| 5699 Misc. Apparel \& Accessory Stores | 1,306.21 | 2.08 | 1,293.12 |
| Other | 8,595.88 | 1.07 | 8,574.14 |
| Total for MAJOR GROUP 56 | 26,659.34 | 86.69 | 26,653.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 7,420.14 | 33.56 | 6,408.72 |
| Other | 88,541.06 | 1,755.08 | 68,419.79 |
| Total for MAJOR GROUP 57 | 95,961.20 | 1,788.64 | 74,828.51 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 40,990.74 | 48.08 | 40,746.61 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5.24 | 0.00 | 5.00 |
| 5999 Misc. Retail Stores, NEC | 48,034.43 | 5,641.26 | 27,741.93 |
| Other | 26,793.03 | 38.60 | 6,243.56 |
| Total for MAJOR GROUP 59 | 115,823.44 | 5,727.95 | 74,737.10 |
| Total for DIVISION G | 2,785,624.51 | 18,799.42 | 1,929,464.66 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 26,011.14 | 383.86 | 26,391.14 |
|  | Total for MAJOR GROUP 72 | 26,011.14 | 383.86 | 26,391.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 27,904.94 | 0.00 | 27,574.94 |
| 7359 Equipment Rental \& Leasing, NEC | 772,263.34 | 10,875.38 | 665,758.14 |
| 7389 Business Services, NEC | 12,683.46 | 3,178.88 | 13,762.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 812,851.74 | 14,054.26 | 707,095.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 484,345.35 | 3,677.13 | 465,564.44 |
| Total for MAJOR GROUP 75 | 484,345.35 | 3,677.13 | 465,564.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 30,792.23 | 0.00 | 30,792.23 |
| Total for MAJOR GROUP 79 | 30,792.23 | 0.00 | 30,792.23 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 33,854.80 | 138.12 | 11,481.00 |
| Total for MAJOR GROUP 87 | 33,854.80 | 138.12 | 11,481.00 |
| Total for DIVISION I | 1,395,752.63 | 18,575.18 | 1,247,453.56 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Aurora | 236,686,247.71 | 16,222,736.54 | 20,676,135.98 |
|  | ****************************** | ******** CITY | P | **** | ************* |
|  | rora |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 109,339.76 | 137,846.86 | 247,186.62 |
| D | Manufacturing |  | 229,696,015.88 | 16,012,576.20 | 16,039,727.77 |
| E | Transportation \& Public Utilities |  | 839,020.03 | 23,714.61 | 853,656.69 |
| F | Wholesale Trade |  | 1,852,507.41 | 11,224.27 | 350,659.18 |
| G | Retail Trade |  | 2,785,624.51 | 18,799.42 | 1,929,464.66 |
| 1 | Services |  | 1,395,752.63 | 18,575.18 | 1,247,453.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Aurora | 236,686,247.71 | 16,222,736.54 | 20,676,135.98 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Avon |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 31,396.33 | 0.00 | 30,808.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 51,660.87 | 0.00 | 37,933.52 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 51,660.87 | 0.00 | 37,933.52 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 2,062,865.16 | 12,848.56 | 1,675,387.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 669,679.13 | 7,925.10 | 529,834.89 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 214,508.62 | 861.19 | 27,618.40 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 214,508.62 | 861.19 | 27,618.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 6,911,363.86 | 21,374.78 | 1,463,149.02 |
| Total for MAJOR GROUP 51 | 6,911,363.86 | 21,374.78 | 1,463,149.02 |
| Total for DIVISION F | 7,125,872.48 | 22,235.97 | 1,490,767.42 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 658,307.16 | 336,840.95 | 935,795.69 |
| 5261 Retail Nurseries \& Garden Stores | 269,206.24 | 0.00 | 245,563.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 928,312.08 | 336,854.00 | 1,182,163.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 27,469.75 | 233.75 | 24,623.66 |
| Total for MAJOR GROUP 53 | 27,469.75 | 233.75 | 24,623.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,122,740.88 | 1,244.46 | 1,040,364.31 |
| Total for MAJOR GROUP 54 | 1,122,740.88 | 1,244.46 | 1,040,364.31 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,471,346.96 | 4,697.51 | 836,709.75 |
| Total for MAJOR GROUP 55 | 1,471,346.96 | 4,697.51 | 836,709.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,633.31 | 36.51 | 5,343.45 |
| 5641 Children's \& Infants' Wear Stores | 3,054.69 | 4.27 | 3,058.76 |
| 5661 Shoe Stores | 2,761.22 | 6.77 | 2,759.65 |
| Other | 2,470.44 | 1.66 | 2,472.06 |
| Total for MAJOR GROUP 56 | 13,919.67 | 49.21 | 13,633.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,628.15 | 32.97 | 4,521.46 |
| 5731 Radio, TV, \& Electronic Stores | 135,843.72 | 2.92 | 125,713.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 547,482.10 | 500.36 | 515,897.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,038.78 | 61.66 | 2,100.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 335,769.88 | 984.16 | 318,684.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 291,784.85 | 406.63 | 141,137.69 |
| Other | 39,913.41 | 1,111.91 | 30,222.81 |
| Total for MAJOR GROUP 59 | 331,698.26 | 1,518.54 | 171,360.50 |
| Total for DIVISION G | 4,778,739.57 | 346,081.98 | 4,103,437.77 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 87,357.55 | 0.58 | 87,352.12 |
| Total for MAJOR GROUP 72 | 87,357.55 | 0.58 | 87,352.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 773,794.44 | 11,667.25 | 747,837.29 |
| Total for MAJOR GROUP 73 | 773,794.44 | 11,667.25 | 747,837.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 877,397.00 | 1,467.68 | 607,300.14 |
| Total for MAJOR GROUP 75 | 877,397.00 | 1,467.68 | 607,300.14 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,209,669.44 | 87.22 | 193,664.77 |
| Total for MAJOR GROUP 76 | 1,209,669.44 | 87.22 | 193,664.77 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 282,006.56 | 0.02 | 44,848.13 |
| Total for MAJOR GROUP 80 | 282,006.56 | 0.02 | 44,848.13 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 9,357.92 | 0.00 | 9,357.92 |
| Total for MAJOR GROUP 86 | 9,357.92 | 0.00 | 9,357.92 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,779,793.63 | 13,940.95 | 2,098,091.51 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Avon | 18,627,751.05 | 420,038.11 | 10,081,924.00 |
|  |  |  |  |  |  |
| Avon |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 51,660.87 | 0.00 | 37,933.52 |
| D | Manufacturing |  | 2,062,865.16 | 12,848.56 | 1,675,387.82 |
| E | Transportation \& Public Utilities |  | 669,679.13 | 7,925.10 | 529,834.89 |
| F | Wholesale Trade |  | 7,125,872.48 | 22,235.97 | 1,490,767.42 |
| G | Retail Trade |  | 4,778,739.57 | 346,081.98 | 4,103,437.77 |
| 1 | Services |  | 3,779,793.63 | 13,940.95 | 2,098,091.51 |
| Other |  |  | 159,140.20 | 17,005.55 | 146,471.07 |
|  |  | Total for Avon | 18,627,751.05 | 420,038.11 | 10,081,924.00 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Badger |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 4,246,348.28 | 19,041.95 | 1,253,383.34 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 75,833.94 | 0.00 | 64,883.18 |



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Returns Filed: Fiscal Year 2020

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Baltic | 44,062,413.68 | 1,542,203.77 | 13,698,148.94 |
|  | ************************************* | ************ CITY | P *************** | **************** | ***************** |
|  | Itic |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 362,535.75 | 760.10 | 328,858.85 |
| D | Manufacturing |  | 619,603.65 | 829,509.88 | 1,085,367.92 |
| E | Transportation \& Public Utilities |  | 309,621.75 | 20,082.61 | 241,261.61 |
| F | Wholesale Trade |  | 535,953.48 | 1,900.81 | 164,228.93 |
| G | Retail Trade |  | 29,706,827.43 | 213,636.67 | 6,729,766.42 |
| 1 | Services |  | 12,403,846.00 | 476,313.71 | 5,029,149.19 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Baltic | 44,062,413.68 | 1,542,203.77 | 13,698,148.94 |

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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bath |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 314,317.95 | 38,933.13 | 170,788.99 |
| Total for MAJOR GROUP 7 | 314,317.95 | 38,933.13 | 170,788.99 |
| Total for DIVISION A | 314,317.95 | 38,933.13 | 170,788.99 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 5,101,471.62 | 180.00 | 873,035.58 |
| Total for MAJOR GROUP 54 | 5,101,471.62 | 180.00 | 873,035.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,932,506.35 | 110,984.75 | 1,341,015.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 3,935,207.62 | 110,984.75 | 1,343,684.50 |
| Total for DIVISION G | 9,438,522.68 | 111,164.75 | 2,617,645.52 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 9,763.40 | 0.00 | 7,033.40 |
| Total for MAJOR GROUP 72 | 9,763.40 | 0.00 | 7,033.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 128,424.00 | 0.00 | 128,424.00 |
| 7389 Business Services, NEC | 196,699.84 | 1,671.17 | 174,787.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 330,088.79 | 1,671.17 | 308,175.97 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 127,392.50 | 0.00 | 90,174.13 |
| Other | N/A | N/A | N/A |


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

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Belle Fourche
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other
MAJOR GROUP: 7 Agricultural Services
741 Veterinary Services for Livestock
752 Animal Specialty Services
782 Lawn \& Garden Services
783 Ornamental Shrub \& Tree Services
Other
MAJOR GROUP: 8 Forestry
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,725,034.18$ | $32,478.65$ | $4,438,574.63$ |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $3,339,138.08$ | $32,478.65$ | $3,190,316.23$ |
| $55,658.07$ | 0.00 | $55,658.07$ |
| $1,187,952.05$ | 0.00 | $1,089,128.36$ |
| $135,368.36$ | 0.00 | $97,304.35$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,720,416.56$ | $32,478.65$ | $4,434,707.01$ |


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

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

MAJOR GROUP: 21 Tobacco Products

| Other |  |
| :--- | ---: |
|  |  |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $6,229.81$ | 0.00 | $5,619.81$ |
| $6,229.81$ | 0.00 | $5,619.81$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | N |
| $508,390.77$ | $104,331.79$ | $445,574.71$ |
| $\mathrm{~N} / \mathrm{A}$ | $104,331.79$ | $743,195.60$ |

MAJOR GROUP: 28 Chemicals \& Allied Products Other

Total for MAJOR GROUP 28

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 6,754,944.01 | 29,359.90 | 2,831,625.57 |
|  | Total for MAJOR GROUP 34 | 6,754,944.01 | 29,359.90 | 2,831,625.57 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 673,519.66 | 955.91 | 157,850.57 |
|  | Total for MAJOR GROUP 35 | 673,519.66 | 955.91 | 157,850.57 |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 77,871,452.01 | 375,880.61 | 4,683,293.71 |

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

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,415,615.97 | 20,455.18 | 1,253,918.43 |
| 4225 General Warehousing \& Storage |  | 49,962.72 | 0.00 | 9,956.43 |
| Other |  | N/A | N/A | N/A |
| $\begin{array}{lll}\text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ |  | 1,725,867.96 | 20,455.18 | 1,263,874.86 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
|  | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 3,549,809.45 | 230,163.01 | 3,749,500.44 |
|  | Total for MAJOR GROUP 48 | 3,549,809.45 | 230,163.01 | 3,749,500.44 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 2,618,483.00 | 1,374,361.46 | 3,609,251.45 |
|  | Total for MAJOR GROUP 49 | 2,618,483.00 | 1,374,361.46 | 3,609,251.45 |
|  | Total for DIVISION E | 8,236,371.32 | 1,625,921.85 | 8,950,424.66 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment 5074 Plumbing \& Hydronic Heating Supplies 5085 Industrial Supplies Other

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5191 Farm Supplies

258,891.77

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 5,562,594.71 | 142,981.99 | 334,849.21 |
| Total for MAJOR GROUP 51 | 5,821,486.48 | 143,729.65 | 415,137.83 |
| Total for DIVISION F | 11,409,114.18 | 170,081.54 | 2,065,578.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 12,596,407.86 | 19,860.38 | 10,341,929.30 |
| Other | 765,565.07 | 5,081.51 | 529,122.87 |
| Total for MAJOR GROUP 52 | 13,361,972.93 | 24,941.89 | 10,871,052.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 491,886.14 | 1,461.10 | 470,056.25 |
| 5331 Variety Stores | 2,064,412.85 | 25,772.36 | 1,757,842.52 |
| 5399 Misc. General Merchandise Stores | 18,750,259.58 | 103,382.47 | 14,501,227.61 |
| Total for MAJOR GROUP 53 | 21,306,558.57 | 130,615.93 | 16,729,126.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 37,515,923.85 | 53,137.88 | 17,545,664.18 |
| 5431 Fruit \& Vegetable Markets | 80,694.56 | 0.00 | 79,265.56 |
| 5461 Retail Bakeries | 9,819.53 | 0.00 | 9,592.03 |
| Other | 878,399.56 | 4,612.87 | 875,041.06 |
| Total for MAJOR GROUP 54 | 38,484,837.50 | 57,750.75 | 18,509,562.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 41,402,595.17 | 103,831.50 | 5,554,290.02 |
| 5521 Used Car Dealers | 1,275,261.03 | 511.34 | 119,126.37 |
| 5531 Auto \& Home Supply Stores | 6,444,046.45 | 30,599.65 | 4,523,643.27 |
| 5541 Gasoline Service Stations | 38,621,681.25 | 29,687.09 | 8,610,841.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 95,549,557.52 | 184,670.29 | 20,416,811.01 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 181,489.89 | 765.07 | 178,958.41 |
| 5621 Women's Clothing Stores | 60,312.55 | 1,054.07 | 61,014.70 |
| 5632 Women's Accessory \& Specialty Stores | 303,417.62 | 1.11 | 277,328.52 |
| 5641 Children's \& Infants' Wear Stores | 14,168.29 | 47.92 | 14,216.00 |
| 5651 Family Clothing Stores | 221,497.56 | 122.50 | 219,596.03 |
| 5661 Shoe Stores | 12,949.72 | 55.49 | 12,997.11 |
| 5699 Misc. Apparel \& Accessory Stores | 201,736.74 | 598.65 | 198,041.88 |
| Total for MAJOR GROUP 56 | 995,572.37 | 2,644.81 | 962,152.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 150,510.04 | 371.61 | 148,325.38 |
| 5713 Floor Covering Stores | 3,544,689.03 | 10,641.27 | 3,300,088.16 |
| 5719 Misc. Homefurnishings Stores | 19,500.42 | 102.96 | 19,168.71 |
| 5731 Radio, TV, \& Electronic Stores | 328,193.78 | 409.75 | 207,584.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 4,165,672.25 | 11,341.85 | 3,791,101.29 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,192,508.80 | 31,922.80 | 8,202,527.70 |
| 5813 Drinking Places | 1,282,417.34 | 8,700.00 | 1,182,564.11 |
| Total for MAJOR GROUP 58 | 9,474,926.14 | 40,622.80 | 9,385,091.81 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 439,328.94 | 0.00 | 406,777.80 |
| 5941 Sporting Goods \& Bicycle Shops | 1,183,924.35 | 16,213.42 | 504,885.49 |
| 5942 Book Stores | 67,095.21 | 2,296.68 | 5,800.03 |
| 5943 Stationery Stores | 411,843.80 | 280.00 | 107,001.90 |
| 5945 Hobby, Toy, \& Game Shops | 82,604.64 | 752.04 | 20,753.39 |
| 5947 Gift, Novelty, \& Souvenir Shops | 82,407.54 | 2,539.09 | 31,472.47 |
| t. of Revenue | Page 66 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5949 Sewing, Needlework, \& Piece Goods | 300,858.57 | 917.42 | 126,502.09 |
| 5961 Catalog \& Mail-Order Houses | 318,653.26 | 11,596.89 | 13,125.51 |
| 5992 Florists | 200,759.50 | 0.00 | 147,918.19 |
| 5999 Misc. Retail Stores, NEC | 14,842,516.56 | 30,155.61 | 7,011,230.11 |
| Other | 1,867,172.85 | 448.03 | 1,829,437.18 |
| Total for MAJOR GROUP 59 | 19,797,165.22 | 65,199.18 | 10,204,904.16 |
| Total for DIVISION G | 203,136,262.50 | 517,787.49 | 90,869,802.30 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 938,036.82 | 17,620.36 | 873,857.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,687,340.06 | 17,620.36 | 1,232,901.78 |
| Total for DIVISION H | 1,688,626.46 | 27,315.20 | 1,243,883.02 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,999,221.03 | 20,442.72 | 2,737,300.08 |
| 7033 Trailer Parks \& Campsites | 158,275.87 | 514.00 | 53,789.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,210,697.95 | 20,956.72 | 2,844,291.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 82,368.51 | 0.00 | 71,477.94 |
| 7231 Beauty Shops | 314,900.01 | 8.75 | 314,884.76 |
| 7299 Misc. Personal Services, NEC | 186,948.53 | 1,083.48 | 187,578.32 |
| Other | 794,225.29 | 0.00 | 698,818.26 |
| Total for MAJOR GROUP 72 | 1,378,442.34 | 1,092.23 | 1,272,759.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 14,433.78 | 6.34 | 13,423.90 |
| 7349 Building Maintenance Services, NEC | 871,994.63 | 1,309.11 | 489,914.61 |
| 7359 Equipment Rental \& Leasing, NEC | 205,674.70 | 839.09 | 194,057.49 |
| 7379 Computer Related Services, NEC | 7,127.28 | 0.00 | 4,167.17 |
| 7389 Business Services, NEC | 4,993,006.76 | 48,042.42 | 4,745,900.65 |
| Other | 1,256,549.62 | 2,258.42 | 1,041,181.80 |
| Total for MAJOR GROUP 73 | 7,348,786.78 | 52,455.38 | 6,488,645.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,953,251.93 | 722.16 | 2,814,332.50 |
| 7534 Tire Retreading \& Repair Shops | 927,447.29 | 0.00 | 861,966.89 |
| 7538 General Automotive Repair Shops | 3,894,960.09 | 20,922.43 | 3,106,013.91 |
| 7539 Automotive Repair Shops, NEC | 1,287,960.64 | 847.99 | 476,022.75 |
| 7549 Automotive Services, NEC | 1,270,811.06 | 4,469.11 | 1,108,523.33 |
| Other | 329,646.04 | 40,798.45 | 356,790.84 |
| Total for MAJOR GROUP 75 | 10,664,077.04 | 67,760.14 | 8,723,650.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 2,210,309.38 | 22,547.33 | 744,320.48 |
| 7699 Repair Services, NEC | 4,807,919.57 | 6,539.15 | 2,120,952.71 |
| Other | 871,342.91 | 1,112.28 | 576,853.51 |
| Total for MAJOR GROUP 76 | 7,889,571.86 | 30,198.76 | 3,442,126.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 29,516.56 | 0.00 | 29,516.56 |
| 7999 Amusement \& Recreation, NEC | 444,046.62 | 75,826.40 | 517,227.01 |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 571,926.35 | 4,011.00 | 569,056.60 |
| Total for MAJOR GROUP 79 | 1,045,489.53 | 79,837.40 | 1,115,800.17 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 147,092.93 | 0.00 | 6,503.61 |
| 8042 Offices \& Clinics of Optometrists | 1,176,746.40 | 21,076.24 | 37,407.59 |
| Other | 1,768,037.67 | 219,135.06 | 173,287.30 |
| Total for MAJOR GROUP 80 | 3,091,877.00 | 240,211.30 | 217,198.50 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 3,316,638.57 | 256,975.65 | 2,517,021.38 |
| Total for MAJOR GROUP 81 | 3,316,638.57 | 256,975.65 | 2,517,021.38 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 15,626.40 | 122.49 | 15,748.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 52,334.67 | 122.49 | 52,457.16 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 4,479.60 | 7,902.44 | 12,382.04 |
| Total for MAJOR GROUP 86 | 4,479.60 | 7,902.44 | 12,382.04 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 286,088.51 | 677.18 | 144,707.32 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,724,137.26 | 5,950.00 | 1,612,389.91 |
| Total for MAJOR GROUP 87 | 2,010,225.76 | 6,627.18 | 1,757,097.23 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 5,812.50 | 0.00 | 0.00 |
| Total for MAJOR GROUP 88 | 5,812.50 | 0.00 | 0.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 603,774.30 | 974.94 | 505,068.46 |
| Total for MAJOR GROUP 89 | 603,774.30 | 974.94 | 505,068.46 |
| Total for DIVISION I | 40,622,207.90 | 765,114.62 | 28,948,497.76 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Belle Fourche | 348,115,338.41 | 3,517,860.85 | 141,410,094.58 |
|  |  |  |  |  |
| Belle Fourche |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 4,725,034.18 | 32,478.65 | 4,438,574.63 |
| D | Manufacturing | 77,871,452.01 | 375,880.61 | 4,683,293.71 |
| E | Transportation \& Public Utilities | 8,236,371.32 | 1,625,921.85 | 8,950,424.66 |
| F | Wholesale Trade | 11,409,114.18 | 170,081.54 | 2,065,578.40 |
| G | Retail Trade | 203,136,262.50 | 517,787.49 | 90,869,802.30 |
| H | Finance, Insurance, \& Real Estate | 1,688,626.46 | 27,315.20 | 1,243,883.02 |
| I | Services | 40,622,207.90 | 765,114.62 | 28,948,497.76 |
|  | Other | N/A | N/A | N/A |
| Total for Belle Fourche |  | 348,115,338.41 | 3,517,860.85 | 141,410,094.58 |

ITEMS OF NOTE:

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


ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | 8,002.09 | 1,261.69 | 1,765.06 |
| Total for MAJOR GROUP 37 | 8,002.09 | 1,261.69 | 1,765.06 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 7,438,559.15 | 51,213.73 | 2,226,702.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 4,027,290.74 | 116.83 | 169,426.15 |
| Total for MAJOR GROUP 42 | 4,027,290.74 | 116.83 | 169,426.15 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 167,164.48 | 11,253.35 | 178,416.50 |
| 4841 Cable \& Other Pay TV Services | 510,456.93 | 3,217.31 | 501,617.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 1,571,900.57 | 14,471.07 | 1,491,080.62 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 9,617,264.90 | 14,587.90 | 5,352,485.00 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 53,303.20 | 63.67 | 32,177.99 |
| 5074 Plumbing \& Hydronic Heating Supplies | 338,110.02 | 1,316.68 | 295,698.63 |
| 5084 Industrial Machinery \& Equipment | 337,645.86 | 188.63 | 69,558.69 |
| Other | 8,808,679.57 | 266,749.66 | 3,308,864.91 |
| Total for MAJOR GROUP 50 | 9,537,738.65 | 268,318.65 | 3,706,300.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 51,081.36 | 66.42 | 10,049.48 |
| Other | 8,390,301.19 | 13,980.10 | 594,660.20 |
| Total for MAJOR GROUP 51 | 8,441,382.55 | 14,046.52 | 604,709.68 |
| Total for DIVISION F | 17,979,121.19 | 282,365.18 | 4,311,009.90 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,010,791.78 | 3,374.82 | 830,563.05 |
| 5251 Hardware Stores | 2,447,502.66 | 22,965.17 | 2,356,795.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,459,909.64 | 26,347.94 | 3,187,726.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,254,086.01 | 14,222.24 | 220,020.85 |
| Other | 2,120,584.57 | 15,623.52 | 1,939,907.11 |
| Total for MAJOR GROUP 53 | 4,374,670.58 | 29,845.76 | 2,159,927.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 6,201,290.77 | 9,071.44 | 4,076,968.24 |
| Total for MAJOR GROUP 54 | 6,201,290.77 | 9,071.44 | 4,076,968.24 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 416,787.56 | 314.61 | 121,457.14 |
| Other | 46,535,213.96 | 182,481.16 | 7,525,784.59 |
| Total for MAJOR GROUP 55 | 46,952,001.52 | 182,795.77 | 7,647,241.73 |

MAJOR GROUP: 56 Apparel \& Accessory Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | 46,419.62 | 98.07 | 46,113.14 |
| 5641 Children's \& Infants' Wear Stores | 12,564.33 | 84.24 | 12,648.08 |
| 5661 Shoe Stores | 6,837.51 | 31.91 | 6,866.28 |
| Other | 196,820.86 | 3,423.21 | 171,315.71 |
| Total for MAJOR GROUP 56 | 262,642.31 | 3,637.43 | 236,943.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 501,973.98 | 5,880.08 | 476,466.31 |
| 5713 Floor Covering Stores | 94,496.33 | 4,940.02 | 71,929.94 |
| 5719 Misc. Homefurnishings Stores | 16,801.30 | 109.17 | 16,463.13 |
| Other | 2,593,639.48 | 213,915.23 | 560,952.47 |
| Total for MAJOR GROUP 57 | 3,206,911.09 | 224,844.50 | 1,125,811.85 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,503,158.25 | 3,780.38 | 1,497,277.03 |
| 5813 Drinking Places | 1,349,057.92 | 3,100.00 | 1,076,050.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 3,473,747.14 | 7,171.92 | 3,162,189.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 70,242.69 | 0.00 | 70,242.69 |
| 5941 Sporting Goods \& Bicycle Shops | 42,129.42 | 111.35 | 41,570.51 |
| 5947 Gift, Novelty, \& Souvenir Shops | 14,569.37 | 4,435.17 | 8,749.50 |
| 5999 Misc. Retail Stores, NEC | 18,129,350.16 | 20,142.48 | 8,024,937.62 |
| Other | 950,353.38 | 12,109.79 | 474,719.85 |
| Total for MAJOR GROUP 59 | 19,206,645.02 | 36,798.78 | 8,620,220.17 |
| Total for DIVISION G | 87,137,818.07 | 520,513.53 | 30,217,029.10 |


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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 631,170.67 | 977.06 | 590,618.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 632,570.67 | 1,061.06 | 592,102.85 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 53,805.41 | 9,907.82 | 63,713.23 |
| 7231 Beauty Shops | 143,754.56 | 0.00 | 143,754.56 |
| Other | 458,376.84 | 425.71 | 395,055.52 |
| Total for MAJOR GROUP 72 | 655,936.81 | 10,333.53 | 602,523.31 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 244,258.19 | 113.46 | 240,963.03 |
| 7389 Business Services, NEC | 1,238,949.39 | 125.00 | 314,889.51 |
| Other | 649,716.76 | 2,336.29 | 339,363.33 |
| Total for MAJOR GROUP 73 | 2,132,924.34 | 2,574.75 | 895,215.87 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 424,031.68 | 5,504.02 | 407,066.61 |
| Other | 1,079,996.64 | 16,191.15 | 1,055,116.11 |
| Total for MAJOR GROUP 75 | 1,504,028.32 | 21,695.17 | 1,462,182.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 96,773.18 | 4,677.93 | 53,932.23 |
| Other | 263,617.50 | 1,829.72 | 241,029.02 |
| Total for MAJOR GROUP 76 | 360,390.68 | 6,507.65 | 294,961.25 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 89,475.57 | 323.00 | 84,874.42 |
| Other | 643,633.60 | 3,739.50 | 621,292.62 |
| Total for MAJOR GROUP 79 | 733,109.17 | 4,062.50 | 706,167.04 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,460,281.12 | 41,953.14 | 61,786.36 |
| Total for MAJOR GROUP 80 | 2,460,281.12 | 41,953.14 | 61,786.36 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,449,344.75 | 0.00 | 1,012,222.48 |
| Total for MAJOR GROUP 81 | 1,449,344.75 | 0.00 | 1,012,222.48 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 4,416.00 | 1,500.00 | 5,916.00 |
| Total for MAJOR GROUP 82 | 4,416.00 | 1,500.00 | 5,916.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 5,799.78 | 5,799.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 16,659.23 | 33,009.63 | 49,668.86 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 169,298.10 | 1,767.03 | 117,165.32 |
| Other | 175,157.22 | 1.77 | 25,744.00 |
| Total for MAJOR GROUP 87 | 344,455.32 | 1,768.80 | 142,909.32 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | 129,090.72 | 543.00 | 74,680.73 |
| Total for MAJOR GROUP 89 | 129,090.72 | 543.00 | 74,680.73 |
| Total for DIVISION I | 10,423,207.12 | 125,009.22 | 5,900,336.79 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Beresford | 140,776,108.71 | 2,097,413.12 | 50,455,239.80 |
|  | ** | ***** CIT | P |  |  |
|  | resford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 7,943,345.37 | 1,076,837.01 | 2,204,003.34 |
| D | Manufacturing |  | 7,433,353.42 | 51,213.73 | 2,221,496.59 |
| E | Transportation \& Public Utilities |  | 9,617,264.90 | 14,587.90 | 5,352,485.00 |
| F | Wholesale Trade |  | 17,293,727.28 | 282,365.18 | 4,293,061.72 |
| G | Retail Trade |  | 87,137,818.07 | 520,513.53 | 30,217,029.10 |
| H | Finance, Insurance, \& Real Estate |  | 168,828.27 | 26,886.54 | 194,247.83 |
| I | Services |  | 10,423,207.12 | 125,009.22 | 5,900,336.79 |
|  | Other |  | 758,564.27 | 0.00 | 72,579.43 |
|  |  | Total for Beresford | 140,776,108.71 | 2,097,413.12 | 50,455,239.80 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Big Stone City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 55,442.30 | 0.00 | 47,538.24 |
|  | Total for MAJOR GROUP 7 | 55,442.30 | 0.00 | 47,538.24 |
|  | Total for DIVISION A | 75,667.70 | 173,005.32 | 240,768.96 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other
MAJOR GROUP: 17 Special Trade Contractors
Other

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

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $4,859,512.79$ | $1,965,043.00$ | $2,429,906.41$ |

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

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48

| $10,321.14$ | $8,636.67$ | $18,875.84$ |
| ---: | ---: | ---: |
| $10,321.14$ | $8,636.67$ | $18,875.84$ |
| $332,418.49$ | $30,757.95$ | $360,313.09$ |
| $332,418.49$ <br> Page 77 | $30,757.95$ | $360,313.09$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,498,821.40 | 39,394.62 | 1,456,548.49 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other | 432,260.96 | 413.71 | 291,499.97 |
| Total for MAJOR GROUP 50 | 432,260.96 | 413.71 | 291,499.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 55,753.69 | 8.02 | 6,935.30 |
| Total for MAJOR GROUP 51 | 55,753.69 | 8.02 | 6,935.30 |
| Total for DIVISION F | 488,014.65 | 421.72 | 298,435.27 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 49,272.23 | 536.33 | 43,025.88 |
| Other | 674,874.27 | 88.70 | 636,591.55 |
| Total for MAJOR GROUP 52 | 724,146.51 | 625.02 | 679,617.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 42,222.59 | 340.23 | 37,503.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 42,352.20 | 340.23 | 37,623.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 599,098.61 | 38,493.99 | 550,476.22 |
| Total for MAJOR GROUP 54 | 599,098.61 | 38,493.99 | 550,476.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 190,300.28 | 405.09 | 74,078.29 |
| Total for MAJOR GROUP 55 | 190,300.28 | 405.09 | 74,078.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,296.35 | 52.73 | 9,074.42 |
| 5641 Children's \& Infants' Wear Stores | 2,974.15 | 6.60 | 2,980.74 |
| Other | 3,793.40 | 7.81 | 3,800.68 |
| Total for MAJOR GROUP 56 | 16,063.90 | 67.14 | 15,855.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,696.19 | 17.59 | 2,656.69 |
| 5734 Computer \& Software Stores | 963.34 | 9.48 | 883.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 3,986.31 | 29.13 | 3,860.56 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,905,419.76 | 381.00 | 1,905,800.76 |
| 5813 Drinking Places | 823,480.94 | 0.00 | 721,319.68 |
| Total for MAJOR GROUP 58 | 2,728,900.70 | 381.00 | 2,627,120.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,405.82 | 156.06 | 3,580.34 |
| 5945 Hobby, Toy, \& Game Shops | 1,667.97 | 14.60 | 1,672.13 |
| 5999 Misc. Retail Stores, NEC | 410,438.68 | 913.65 | 298,580.52 |
| Other | 281,288.56 | 3,302.67 | 22,463.97 |
| Total for MAJOR GROUP 59 | 698,801.04 | 4,386.99 | 326,296.96 |
| Total for DIVISION G | 5,003,649.55 | 44,728.59 | 4,314,929.70 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Big Stone City | 19,815,721.44 | 3,422,619.23 | 15,362,500.70 |
|  | *********************************** | ******************* CITY | ****** | ************ | *************** |
|  | Stone City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 75,667.70 | 173,005.32 | 240,768.96 |
| D | Manufacturing |  | 4,859,512.79 | 1,965,043.00 | 2,429,906.41 |
| E | Transportation \& Public Utilities |  | 1,498,821.40 | 39,394.62 | 1,456,548.49 |
| F | Wholesale Trade |  | 488,014.65 | 421.72 | 298,435.27 |
| G | Retail Trade |  | 5,003,649.55 | 44,728.59 | 4,314,929.70 |
| 1 | Services |  | 7,850,415.05 | 58,974.65 | 5,441,220.24 |
|  | Other |  | 39,640.30 | 1,141,051.33 | 1,180,691.63 |
|  |  | Total for Big Stone City | 19,815,721.44 | 3,422,619.23 | 15,362,500.70 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 53,938.09 | 5,033.86 | 13,216.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,744,662.90 | 72,762.31 | 3,689,519.45 |
| Total for MAJOR GROUP 48 | 4,744,662.90 | 72,762.31 | 3,689,519.45 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 4,823,053.36 | 74,224.21 | 3,769,371.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 85,511.96 | 210.29 | 68,769.15 |
| Other | 343,386.54 | 482.05 | 263,140.80 |
| Total for MAJOR GROUP 50 | 428,898.50 | 692.34 | 331,909.95 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 8,725,115.53 | 11,000.28 | 220,705.55 |
| Total for MAJOR GROUP 51 | 8,725,115.53 | 11,000.28 | 220,705.55 |
| Total for DIVISION F | 9,154,014.03 | 11,692.62 | 552,615.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 149,154.77 | 2,592.35 | 133,697.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 149,323.98 | 2,593.97 | 133,866.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,349.68 | 177.91 | 16,365.08 |
| Other | 3,577.73 | 0.75 | 3,566.87 |
| Total for MAJOR GROUP 53 | 21,927.42 | 178.66 | 19,931.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,350,753.10 | 2,063.17 | 1,319,769.44 |
| Total for MAJOR GROUP 54 | 1,350,753.10 | 2,063.17 | 1,319,769.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |




## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Black Hawk |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 269,157.60 | 0.00 | 267,000.60 |
| 782 Lawn \& Garden Services | 348,692.85 | 0.00 | 345,116.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 636,868.78 | 0.00 | 631,135.47 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 649,546.11 | 0.00 | 632,621.84 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 803,434.56 | 33,261.93 | 798,556.13 |
| Total for MAJOR GROUP 17 | 803,434.56 | 33,261.93 | 798,556.13 |
| Total for DIVISION C | 803,434.56 | 33,261.93 | 798,556.13 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 745,782.91 | 0.00 | 204,881.48 |
| Total for MAJOR GROUP 24 | 745,782.91 | 0.00 | 204,881.48 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 45,659.26 | 150.26 | 1,173.11 |
| Total for MAJOR GROUP 27 | 45,659.26 | 150.26 | 1,173.11 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 33 Primary Metal Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 4,283,127.82 | 85,511.15 | 3,061,243.85 |
|  | Total for MAJOR GROUP 34 | 4,283,127.82 | 85,511.15 | 3,061,243.85 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,439,678.71 | 89,794.06 | 3,501,684.09 |


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

Other $\quad$ Total for MAJOR GROUP 42

MAJOR GROUP: 47 Transportation Services
Other $\quad$ Total for MAJOR GROUP 47

MAJOR GROUP: 48 Communications
Other

| $2,408,121.41$ | $117,872.43$ | $2,246,675.51$ |
| ---: | ---: | ---: |
| $2,408,121.41$ | $117,872.43$ | $2,246,675.51$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $31,940,171.51$ | $119,351.73$ | $4,494,645.47$ |

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

| Other |  | $3,250,096.24$ | $12,373.62$ | $1,060,394.72$ |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 50 | $3,250,096.24$ | $12,373.62$ | $1,060,394.72$ |
| MAJOR GROUP: |  |  |  |  |  |
| Other | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $343,116.10$ | 452.29 | $44,015.13$ |  |
|  | Total for MAJOR GROUP 51 | $343,116.10$ | 452.29 | $44,015.13$ |  |
|  | Total for DIVISION F | $3,593,212.34$ | $12,825.91$ | $1,104,409.85$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials
5271 Mobile Home Dealers
Other
Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

| $3,646,593.51$ | $19,136.18$ | $3,017,188.92$ |
| ---: | ---: | ---: |
| $6,429,423.16$ | $15,294.00$ | $27,206.83$ |
| $677,523.07$ | 78.30 | $81,853.04$ |
| $10,753,539.74$ | $34,508.48$ | $3,126,248.79$ |
|  |  |  |
| $150,991.41$ | $1,327.05$ | $133,259.15$ |

\begin{tabular}{|c|c|c|c|}
\hline \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline \multirow[t]{2}{*}{Other

Total for MAJOR GROUP 53} \& 1,616,028.22 \& 11,707.40 \& 1,473,142.02 <br>
\hline \& 1,767,019.62 \& 13,034.45 \& 1,606,401.17 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} <br>
\hline 5411 Grocery Stores \& 17,327,114.01 \& 6,089.81 \& 10,856,960.25 <br>
\hline 5461 Retail Bakeries \& 27,373.97 \& 0.00 \& 26,574.47 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 54 \& 17,396,641.62 \& 6,089.81 \& 10,925,568.36 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers \& Service Stations} <br>
\hline 5531 Auto \& Home Supply Stores \& 10,558,076.06 \& 77,570.42 \& 3,819,818.50 <br>
\hline Other \& 41,441,602.28 \& 180,706.91 \& 7,537,491.43 <br>
\hline Total for MAJOR GROUP 55 \& 51,999,678.34 \& 258,277.33 \& 11,357,309.93 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel \& Accessory Stores} <br>
\hline 5621 Women's Clothing Stores \& 2,367,744.44 \& 85,414.98 \& 948,782.01 <br>
\hline 5632 Women's Accessory \& Specialty Stores \& 17,255.39 \& 55.92 \& 17,271.96 <br>
\hline 5641 Children's \& Infants' Wear Stores \& 31,032.37 \& 75.40 \& 31,107.35 <br>
\hline 5651 Family Clothing Stores \& 148,857.16 \& 1,624.87 \& 123,822.85 <br>
\hline 5699 Misc. Apparel \& Accessory Stores \& 478,016.25 \& 4.25 \& 5,336.10 <br>
\hline Other \& 6,411.83 \& 40.80 \& 6,448.28 <br>
\hline Total for MAJOR GROUP 56 \& 3,049,317.44 \& 87,216.23 \& 1,132,768.55 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Furniture \& Homefurnishings Stores} <br>
\hline 5712 Furniture Stores \& 161,062.14 \& 385.79 \& 158,862.50 <br>
\hline 5719 Misc. Homefurnishings Stores \& 30,184.48 \& 140.83 \& 29,661.00 <br>
\hline 5731 Radio, TV, \& Electronic Stores \& 71,290.34 \& 616.67 \& 69,393.50 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 57 \& 275,587.56 \& 1,182.42 \& 270,619.11 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating \& Drinking Places} <br>
\hline 5812 Eating Places \& 1,981,679.94 \& 16,501.49 \& 1,874,785.45 <br>
\hline 5813 Drinking Places \& 741,227.78 \& 0.00 \& 457,778.00 <br>
\hline Total for MAJOR GROUP 58 \& 2,722,907.72 \& 16,501.49 \& 2,332,563.45 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Misc. Retail} <br>
\hline 5941 Sporting Goods \& Bicycle Shops \& 17,074.10 \& 213.75 \& 16,243.00 <br>
\hline 5945 Hobby, Toy, \& Game Shops \& 281,757.32 \& 32.30 \& 3,582.09 <br>
\hline 5947 Gift, Novelty, \& Souvenir Shops \& 21,645.15 \& 612.00 \& 11,961.10 <br>
\hline 5961 Catalog \& Mail-Order Houses \& 283,183.22 \& 720.00 \& 25,417.11 <br>
\hline 5999 Misc. Retail Stores, NEC \& 2,558,938.26 \& 40,097.78 \& 1,815,626.84 <br>
\hline Other \& 142,389.09 \& 713.82 \& 142,077.53 <br>
\hline Total for MAJOR GROUP 59 \& 3,304,987.14 \& 42,389.64 \& 2,014,907.67 <br>
\hline Total for DIVISION G \& 91,269,679.19 \& 459,199.85 \& 32,766,387.03 <br>
\hline
\end{tabular}

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

| Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 2.57 | 0.00 | 0.01 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 904,330.52 | 45,344.03 | 831,287.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,001,402.80 | 45,344.03 | 907,692.47 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 303,718.72 | 7,000.00 | 243,322.72 |
| 7221 Photographic Studios, Portrait | 2,430.00 | 2,294.31 | 2,614.31 |
| 7231 Beauty Shops | 134,805.37 | 300.75 | 134,460.80 |
| 7299 Misc. Personal Services, NEC | 500,213.07 | 11,968.29 | 391,843.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 941,269.34 | 21,563.35 | 772,332.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 100,520.45 | 0.00 | 11,361.25 |
| 7349 Building Maintenance Services, NEC | 826,275.09 | 15.41 | 658,592.05 |
| 7359 Equipment Rental \& Leasing, NEC | 166,351.76 | 125.30 | 138,194.53 |
| 7389 Business Services, NEC | 415,426.80 | 3,748.40 | 340,606.36 |
| Other | 2,859,967.38 | 204,115.09 | 1,107,556.64 |
| Total for MAJOR GROUP 73 | 4,368,541.49 | 208,004.21 | 2,256,310.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,291,363.95 | 3,844.23 | 883,392.02 |
| 7538 General Automotive Repair Shops | 613,218.60 | 57.70 | 449,651.54 |
| 7539 Automotive Repair Shops, NEC | 2,092,303.39 | 1,600.00 | 1,907,745.76 |
| Other | 80,850.89 | 134.63 | 72,467.52 |
| Total for MAJOR GROUP 75 | 4,077,736.83 | 5,636.56 | 3,313,256.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,660,457.80 | 2,299.00 | 361,148.39 |
| Other | 2,547,265.08 | 0.00 | 52,196.85 |
| Total for MAJOR GROUP 76 | 4,207,722.88 | 2,299.00 | 413,345.24 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 7,060.88 | 0.00 | 7,060.88 |
| 7991 Physical Fitness Facilities | 42,569.84 | 0.00 | 42,569.84 |
| 7999 Amusement \& Recreation, NEC | 180,024.25 | 1,006.42 | 162,765.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 248,133.13 | 1,006.42 | 230,874.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 56,295.14 | 4,166.19 | 5,490.49 |
| Total for MAJOR GROUP 80 | 56,295.14 | 4,166.19 | 5,490.49 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 256,653.34 | 206.40 | 113,587.19 |
| 8742 Management Consulting Services | 293,423.85 | 0.00 | 221,729.39 |
| Other | 478,174.18 | 2,271.46 | 116,254.00 |
| Total for MAJOR GROUP 87 | 1,028,251.36 | 2,477.86 | 451,570.58 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 50,657.67 | 1,907.50 | 52,565.17 |
| Total for MAJOR GROUP 89 | 50,657.67 | 1,907.50 | 52,565.17 |
| Total for DIVISION I | 16,098,136.14 | 302,425.68 | 8,527,804.92 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Blunt |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 32,190.41 | 213.32 | 14,737.15 |
|  | Total for MAJOR GROUP 7 | 32,190.41 | 213.32 | 14,737.15 |
|  | Total for DIVISION A | 32,190.41 | 213.32 | 14,737.15 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 10,009.58 | 0.89 | 7,360.26 |
| DIVISION: E Tran | sportation \& Public Utilities |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 57,234.86 | 5,176.38 | 62,410.80 |
|  | Total for MAJOR GROUP 48 | 57,234.86 | 5,176.38 | 62,410.80 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 12,443,575.60 | 32,553.85 | 10,892,467.58 |

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

Total for MAJOR GROUP 50

| $728,107.88$ | $1,074.37$ | $566,040.74$ |
| ---: | ---: | ---: |
| $728,107.88$ | $1,074.37$ | $566,040.74$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $828,493.23$ | $1,539.93$ | $571,277.11$ |

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

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

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | $828,493.23$ | $1,539.93$ | $571,277.11$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 7,234.51 | 42.35 | 6,753.47 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | 5,492,826.22 | 5,418.56 | 1,485,989.91 |
| MAJOR GROUP: <br> 5661 Shoe Stores Other | Total for MAJOR GROUP 55 | 5,492,826.22 | 5,418.56 | 1,485,989.91 |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 341.08 | 1.01 | 342.00 |
|  |  | 3,773.83 | 15.38 | 3,756.32 |
|  | Total for MAJOR GROUP 56 | 4,114.91 | 16.38 | 4,098.32 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 32,588.59 | 720.75 | 21,574.32 |
|  | Total for MAJOR GROUP 57 | 32,588.59 | 720.75 | 21,574.32 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 378,613.86 | 531.29 | 181,784.46 |
|  |  | 5,043.50 | 106.97 | 4,853.19 |
|  | Total for MAJOR GROUP 59 | 383,657.36 | 638.25 | 186,637.65 |
|  | Total for DIVISION G | 6,051,816.25 | 8,627.08 | 1,830,830.30 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 19,176.86 | 0.43 | 18,919.00 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 72 | 19,176.86 | 0.43 | 18,919.00 |
|  | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 341,665.64 | 42,105.39 | 367,317.53 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 341,665.64 | 42,105.39 | 367,317.53 |
|  | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 170,370.01 | 0.00 | 170,370.01 |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 79Other |  | 170,370.01 | 0.00 | 170,370.01 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | 1,520.81 | 10.59 | 1,451.49 |
| 5641 Children's \& Infants' Wear Stores |  | 1,720.41 | 4.44 | 1,724.84 |
| Other |  | 4,380.60 | 1.92 | 4,382.52 |
|  | Total for MAJOR GROUP 56 | 7,621.81 | 16.95 | 7,558.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5719 Misc. Homefurnishings Stores |  | 4,574.11 | 10.88 | 4,552.80 |
| Other |  | 24,751.76 | 153.17 | 19,150.46 |
|  | Total for MAJOR GROUP 57 | 29,325.87 | 164.05 | 23,703.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 136,032.20 | 0.00 | 135,191.20 |
|  | Total for MAJOR GROUP 58 | 136,032.20 | 0.00 | 135,191.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 8,541.07 | 940.56 | 9,270.80 |
| 5999 Misc. Retail Stores, NEC |  | 1,593,631.49 | 7,668.19 | 1,042,346.78 |
| Other |  | 39,020.10 | 2.21 | 7,522.66 |
|  | Total for MAJOR GROUP 59 | 1,641,192.67 | 8,610.96 | 1,059,140.24 |
|  | Total for DIVISION G | 5,262,915.79 | 11,735.09 | 3,481,553.60 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | 59,593.87 | 0.00 | 53,093.87 |
|  Total for MAJOR GROUP 70  <br> MAJOR GROUP:   <br> Other   |  | 59,593.87 | 0.00 | 53,093.87 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 55,763.92 | 4.15 | 4,168.28 |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 73Other |  | 55,763.92 | 4.15 | 4,168.28 |
|  |  |  |  |  |
|  |  | 111,407.12 | 0.00 | 111,152.50 |
| MAJOR GROUP: 70 Total for MAJOR GROUP 75Other |  | 111,407.12 | 0.00 | 111,152.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 14,697.00 | 0.00 | 14,697.00 |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 79Other |  | 14,697.00 | 0.00 | 14,697.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 82Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: $\quad 87$ Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 287,522.44 | 332.84 | 208,474.33 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bonesteel | 6,821,987.30 | 35,365.77 | 4,642,217.53 |
|  | ************************************* | ***************** CITY | *************** | ***************** | ***************** |
|  | nesteel |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 6,589.67 | 9,944.85 | 16,520.35 |
| D | Manufacturing |  | 1,184,328.82 | 11,295.77 | 885,079.43 |
| F | Wholesale Trade |  | 32,833.73 | 8.52 | 3,112.13 |
| G | Retail Trade |  | 5,262,915.79 | 11,735.09 | 3,481,553.60 |
| 1 | Services |  | 287,522.44 | 332.84 | 208,474.33 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bonesteel | 6,821,987.30 | 35,365.77 | 4,642,217.53 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bowdle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 576,603.82 | 3,907.63 | 571,159.56 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,516.53 | 20.47 | 4,345.81 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 168,833.65 | 16,599.35 | 183,852.32 |
|  | Total for MAJOR GROUP 48 | 168,833.65 | 16,599.35 | 183,852.32 |
|  | Total for DIVISION E | 181,453.99 | 16,658.11 | 195,672.32 |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | $5,009,098.05$ | $35,515.70$ | $45,362.77$ |
| :--- | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $5,009,098.05$ <br> Page 95 | $35,515.70$ | $45,362.77$ |


|  | Gross Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 5,128,474.42 | 36,060.26 | 121,518.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 488,693.57 | 142.36 | 468,459.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 509,388.52 | 157.21 | 487,804.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 45,072.52 | 432.94 | 40,731.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 45,650.19 | 434.26 | 41,280.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,676,607.71 | 6,360.95 | 1,462,759.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,685,835.76 | 6,360.95 | 1,471,987.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 15,193,511.65 | 28,440.98 | 1,066,121.00 |
| Total for MAJOR GROUP 55 | 15,193,511.65 | 28,440.98 | 1,066,121.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,895.53 | 28.43 | 4,863.59 |
| 5641 Children's \& Infants' Wear Stores | 711.58 | 1.01 | 712.50 |
| 5661 Shoe Stores | 687.35 | 4.64 | 691.99 |
| Other | 1,000.57 | 0.85 | 993.65 |
| Total for MAJOR GROUP 56 | 7,295.04 | 34.93 | 7,261.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 300,693.88 | 1,016.37 | 285,201.30 |
| Other | 1,321.21 | 6.36 | 1,301.41 |
| Total for MAJOR GROUP 57 | 302,015.10 | 1,022.73 | 286,502.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 140,262.67 | 4,115.50 | 143,994.17 |
| Total for MAJOR GROUP 58 | 140,262.67 | 4,115.50 | 143,994.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 7,826,669.11 | 36,956.35 | 3,687,036.95 |
| Other | 1,801,978.44 | 2,696.13 | 159,627.28 |
| Total for MAJOR GROUP 59 | 9,628,647.54 | 39,652.48 | 3,846,664.23 |
| Total for DIVISION G | 28,512,606.47 | 80,219.04 | 7,351,616.39 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  | 78,799.80 | 0.00 | 78,799.80 |
|  | Total for MAJOR GROUP 70 | 78,799.80 | 0.00 | 78,799.80 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 28,281.86 | 0.00 | 28,281.86 |
| Other |  | 598,662.42 | 0.00 | 507,679.55 |
|  | Total for MAJOR GROUP 72 | 626,944.28 | 0.00 | 535,961.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 22,645.42 | 12.10 | 2,525.99 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 22,645.42 | 12.10 | 2,525.99 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 226,063.71 | 1,934.76 | 227,564.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 278,847.61 | 1,934.76 | 266,588.10 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 49,795.50 | 0.00 | 49,431.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 49,795.50 | 0.00 | 49,431.50 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,080.00 | 0.00 | 1,080.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 28,841.82 | 0.00 | 28,841.82 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 6,313.08 | 0.00 | 6,313.08 |
| Total for MAJOR GROUP 86 | 6,313.08 | 0.00 | 6,313.08 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 36,206.25 | 289.77 | 28,219.50 |
| Total for MAJOR GROUP 87 | 36,206.25 | 289.77 | 28,219.50 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 13,159,045.82 | 2,236.64 | 1,073,361.14 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bowdle | 47,596,590.22 | 139,102.16 | 9,346,563.25 |
|  | ************************************** | ************** CITY | P *************** | **************** | **************** |
|  | wdle |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 576,603.82 | 3,907.63 | 571,159.56 |
| D | Manufacturing |  | 9,516.53 | 20.47 | 4,345.81 |
| E | Transportation \& Public Utilities |  | 181,453.99 | 16,658.11 | 195,672.32 |
| F | Wholesale Trade |  | 5,128,474.42 | 36,060.26 | 121,518.86 |
| G | Retail Trade |  | 28,512,606.47 | 80,219.04 | 7,351,616.39 |
| 1 | Services |  | 13,159,045.82 | 2,236.64 | 1,073,361.14 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bowdle | 47,596,590.22 | 139,102.16 | 9,346,563.25 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Box Elder |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 61,818.14 | 0.00 | 61,818.14 |
| 782 Lawn \& Garden Services | 117,695.00 | 0.00 | 117,695.00 |
| Other | 572,469.02 | 701.44 | 530,688.01 |
| Total for MAJOR GROUP 7 | 751,982.16 | 701.44 | 710,201.15 |
| Total for DIVISION A | 751,982.16 | 701.44 | 710,201.15 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 195,300.46 | 1.86 | 204.53 |
| Total for MAJOR GROUP 27 | 195,300.46 | 1.86 | 204.53 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 8,652,148.56 | 406,101.47 | 1,517,858.86 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 902,165.56 | 8,897.46 | 569,807.58 |
| Total for MAJOR GROUP 42 | 902,165.56 | 8,897.46 | 569,807.58 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,196,285.20 | 489,391.71 | 5,663,126.89 |
| Total for MAJOR GROUP 48 | 5,196,285.20 | 489,391.71 | 5,663,126.89 |
| Total for DIVISION E | 6,135,273.36 | 498,289.17 | 6,269,757.06 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 949,154.15 | 1,196.10 | 853,327.74 |
| Other | 2,932,140.96 | 4,468.52 | 471,529.77 |
| Total for MAJOR GROUP 50 | 3,881,295.11 | 5,664.61 | 1,324,857.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 159,160.69 | 315.04 | 26,493.02 |
| Total for MAJOR GROUP 51 | 159,160.69 | 315.04 | 26,493.02 |
| Total for DIVISION F | 4,040,455.80 | 5,979.65 | 1,351,350.53 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,695,344.05 | 79,319.93 | 6,184,515.38 |
| 5251 Hardware Stores | 652,327.04 | 152.10 | 621,407.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 7,622,170.18 | 81,331.75 | 6,909,110.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 238,021.43 | 1,335.96 | 205,606.67 |
| 5399 Misc. General Merchandise Stores | 9,306.16 | 2.26 | 7,662.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,707,223.46 | 19,868.88 | 2,454,495.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,974,443.38 | 11,685.01 | 2,435,782.84 |
| 5499 Misc. Food Stores | 215,736.22 | 0.00 | 213,742.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,197,311.83 | 11,685.01 | 2,656,657.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 74,960.24 | 0.00 | 2,720.24 |
| 5531 Auto \& Home Supply Stores | 198,570.19 | 1,033.92 | 128,196.73 |
| 5541 Gasoline Service Stations | 63,539,703.69 | 99,220.62 | 10,585,694.90 |
| Other | 23,280.67 | 42.37 | 12,695.81 |
| Total for MAJOR GROUP 55 | 63,836,514.80 | 100,296.91 | 10,729,307.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 7,395.51 | 7.49 | 7,403.00 |
| 5621 Women's Clothing Stores | 53,833.25 | 147.43 | 52,417.33 |
| 5632 Women's Accessory \& Specialty Stores | 23,785.27 | 69.42 | 23,547.02 |
| 5641 Children's \& Infants' Wear Stores | 43,153.57 | 146.49 | 43,298.14 |
| 5661 Shoe Stores | 23,627.51 | 123.87 | 23,743.27 |
| 5699 Misc. Apparel \& Accessory Stores | 11,983.55 | 33.99 | 11,983.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 163,958.48 | 652.65 | 162,695.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 320,097.65 | 576.76 | 311,181.05 |
| 5719 Misc. Homefurnishings Stores | 33,795.24 | 181.55 | 33,101.38 |
| 5731 Radio, TV, \& Electronic Stores | 99,985.69 | 811.03 | 97,709.00 |
| Other | 133,988.90 | 78.26 | 111,893.93 |


|  | Gross Sales | Use Taxable | xable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 587,867.47 | 1,647.60 | 553,885.36 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,252,089.71 | 23,144.14 | 5,148,791.16 |
| 5813 Drinking Places | 680,449.24 | 1,884.09 | 478,933.86 |
| Total for MAJOR GROUP 58 | 5,932,538.95 | 25,028.23 | 5,627,725.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 156.84 | 0.00 | 156.84 |
| 5932 Used Merchandise Stores | 69,220.12 | 0.00 | 22,557.12 |
| 5941 Sporting Goods \& Bicycle Shops | 8,872.84 | 113.00 | 7,703.97 |
| 5943 Stationery Stores | 11,190.46 | 19.30 | 1,866.80 |
| 5944 Jewelry Stores | 4,446.89 | 0.00 | 4,446.89 |
| 5945 Hobby, Toy, \& Game Shops | 6,265.51 | 77.60 | 6,294.94 |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,998.06 | 8.61 | 5,663.50 |
| 5961 Catalog \& Mail-Order Houses | 122,645.54 | 3,550.99 | 4,367.56 |
| 5999 Misc. Retail Stores, NEC | 2,449,202.81 | 3,089.56 | 300,660.11 |
| Other | 18,847.95 | 0.00 | 18,821.07 |
| Total for MAJOR GROUP 59 | 2,703,847.01 | 6,859.05 | 372,538.80 |
| Total for DIVISION G | 87,751,432.17 | 247,370.08 | 29,466,416.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 329,172.91 | 0.00 | 321,537.91 |
| Total for MAJOR GROUP 65 | 329,172.91 | 0.00 | 321,537.91 |
| Total for DIVISION H | 386,138.78 | 5,673.19 | 374,294.91 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 14,510,697.26 | 857,086.46 | 14,834,877.99 |
| Total for MAJOR GROUP 70 | 14,510,697.26 | 857,086.46 | 14,834,877.99 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 60,851.10 | -370.46 | 60,156.96 |
| 7231 Beauty Shops | 114,840.38 | 173.27 | 115,013.65 |
| 7241 Barber Shops | 217,820.38 | 0.00 | 217,820.38 |
| 7299 Misc. Personal Services, NEC | 145,777.72 | 8.80 | 145,756.58 |
| Other | 108,659.08 | 0.00 | 76,957.24 |
| Total for MAJOR GROUP 72 | 647,948.66 | -188.39 | 615,704.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 12,916.46 | 0.00 | 73.76 |
| 7349 Building Maintenance Services, NEC | 441,285.64 | 111.68 | 401,323.86 |
| 7359 Equipment Rental \& Leasing, NEC | 2,709,093.62 | 13,299.45 | 1,759,145.13 |
| 7389 Business Services, NEC | 2,073,439.50 | 0.00 | 1,967,699.67 |
| Other | 309,594.75 | 443.21 | 277,296.25 |
| Total for MAJOR GROUP 73 | 5,546,329.97 | 13,854.33 | 4,405,538.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 900,438.69 | 0.00 | 698,385.28 |
| 7534 Tire Retreading \& Repair Shops | 103,308.35 | 1,871.43 | 91,549.56 |
| 7538 General Automotive Repair Shops | 531,646.44 | 1,898.24 | 493,751.66 |
| 7549 Automotive Services, NEC | 1,096,958.61 | 3,841.21 | 948,542.90 |
| Other | 183,675.79 | 0.00 | 169,214.34 |
| Total for MAJOR GROUP 75 | 2,816,027.88 | 7,610.88 | 2,401,443.74 |

MAJOR GROUP: 76 Misc. Repair Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7641 Reupholstery \& Furniture Repair | 49,743.88 | 78,021.98 | 119,401.65 |
| 7699 Repair Services, NEC | 497,121.19 | 17,939.13 | 500,359.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 684,695.60 | 95,961.11 | 731,787.64 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 583,027.57 | 4,714.69 | 513,993.80 |
| Other | 33,293.70 | 0.00 | 0.00 |
| Total for MAJOR GROUP 79 | 616,321.27 | 4,714.69 | 513,993.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 2,730.00 | 0.00 | 2,730.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 31,505.97 | 2,948.90 | 34,454.87 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 177,675.66 | 630.65 | 143,822.32 |
| 8748 Business Consulting, NEC | 106,599.67 | 0.00 | 0.00 |
| Other | 1,162,442.80 | 7,131.29 | 208,220.92 |
| Total for MAJOR GROUP 87 | 1,446,718.14 | 7,761.93 | 352,043.24 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 26,407,836.14 | 989,770.66 | 23,922,225.03 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Box Elder | 134,284,456.54 | 2,153,885.66 | 63,647,482.89 |
|  |  | ************** CITY | P | ************* | * |
|  | $x$ Elder |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 751,982.16 | 701.44 | 710,201.15 |
| D | Manufacturing |  | 8,652,148.56 | 406,101.47 | 1,517,858.86 |
| E | Transportation \& Public Utilities |  | 6,135,273.36 | 498,289.17 | 6,269,757.06 |
| F | Wholesale Trade |  | 4,040,455.80 | 5,979.65 | 1,351,350.53 |
| G | Retail Trade |  | 87,751,432.17 | 247,370.08 | 29,466,416.57 |
| H | Finance, Insurance, \& Real Estate |  | 386,138.78 | 5,673.19 | 374,294.91 |
| I | Services |  | 26,407,836.14 | 989,770.66 | 23,922,225.03 |
|  | Other |  | 159,189.58 | 0.00 | 35,378.78 |
|  |  | Total for Box Elder | 134,284,456.54 | 2,153,885.66 | 63,647,482.89 |

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



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brandon |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 2,189,241.57 | 0.00 | 27,371.07 |
| Total for MAJOR GROUP 2 | 2,189,241.57 | 0.00 | 27,371.07 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 742 Veterinary Services, Specialties | 3,967,165.84 | 2,595.30 | 2,972,721.33 |
| 752 Animal Specialty Services | 281,272.77 | 0.00 | 280,268.34 |
| 782 Lawn \& Garden Services | 5,283,482.91 | 3,350.78 | 4,287,739.16 |
| Other | 564,975.79 | 0.00 | 564,975.79 |
| Total for MAJOR GROUP 7 | 10,096,897.31 | 5,946.08 | 8,105,704.62 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 12,478,862.56 | 5,946.08 | 8,325,799.37 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 869,549.98 | 2,434.86 | 80,448.21 |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 20 \\ & \text { Other }\end{aligned}$ | 869,549.98 | 2,434.86 | 80,448.21 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 9,441.78 | 806.89 | 7,878.81 |
| Total for MAJOR GROUP 23 | 9,441.78 | 806.89 | 7,878.81 |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| 2711 Newspapers | 2,015.85 | 5.13 | 361.70 |
| Other | 746,543.26 | 5,909.45 | 445,308.81 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther | 748,559.11 | 5,914.58 | 445,670.51 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Total for MAJOR GROUP 28 Clay, \& Glass ProductsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |
|  | 50,132,974.48 | 809,500.25 | 833,924.99 |
| Total for MAJOR GROUP 34 | 50,132,974.48 | 809,500.25 | 833,924.99 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 453,996,870.02 | 2,375,180.83 | 3,318,700.47 |
| Total for MAJOR GROUP 35 | 453,996,870.02 | 2,375,180.83 | 3,318,700.47 |
| MAJOR GROUP: 37 Transportation Equipment Other | 658,408,908.15 | 43,895.85 | 128,586.87 |
| Total for MAJOR GROUP 37 | 658,408,908.15 | 43,895.85 | 128,586.87 |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC | 171,477.73 | 5,164.80 | 20,198.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 388,047.43 | 5,164.80 | 200,720.58 |
| Total for DIVISION D | 1,167,284,172.80 | 3,277,502.02 | 6,855,931.77 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 2,035,445.99 | 58,528.96 | 1,974,472.98 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 2,110,248.42 | 58,528.96 | 2,049,275.41 |
| MAJOR GROUP: Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 616,802.45 | 42,216.48 | 658,972.49 |
|  | Total for MAJOR GROUP 48 | 616,802.45 | 42,216.48 | 658,972.49 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 32,186,034.20 | 565,117.19 | 9,022,629.00 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 698,560.21 | 2,486.95 | 398,705.50 |
| 5032 Brick, Stone, \& Related Materials | 630,216.52 | 682.20 | 529,708.18 |
| 5063 Electrical Apparatus \& Equipment | 2,429,259.16 | 1,891.49 | 1,559,723.95 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,933,749.99 | 2,783.08 | 1,687,710.64 |
| 5084 Industrial Machinery \& Equipment | 8,543,051.89 | 635.96 | 281,628.39 |
| 5085 Industrial Supplies | 220,730.62 | 2,422.32 | 60,347.37 |
| Other | 23,656,761.82 | 893,559.71 | 1,558,832.20 |
| Total for MAJOR GROUP 50 | 38,112,330.22 | 904,461.71 | 6,076,656.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 89,224,412.45 | 164,866.60 | 2,308,102.67 |
| Total for MAJOR GROUP 51 | 89,224,412.45 | 164,866.60 | 2,308,102.67 |
| Total for DIVISION F | 127,336,742.66 | ,069,328.31 | 8,384,758.90 |


| DIVISION: G Retail Trade |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 52$ Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | $7,541,114.69$ | $16,386.48$ | $5,525,404.27$ |
| 5251 Hardware Stores | $4,794,731.06$ | $6,101.55$ | $3,751,740.95$ |
| 5261 Retail Nurseries \& Garden Stores | $2,655,703.19$ | 0.00 | $2,372,290.84$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 16,822,064.90 | 24,785.67 | 11,792,991.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,805,820.56 | 19,516.10 | 2,962,492.20 |
| 5331 Variety Stores | 8,134,302.12 | 15,951.60 | 3,694,529.00 |
| 5399 Misc. General Merchandise Stores | 350,529.63 | 1.62 | 25,386.51 |
| Total for MAJOR GROUP 53 | 17,290,652.31 | 35,469.31 | 6,682,407.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 23,899,661.50 | 107,896.97 | 16,169,235.18 |
| 5461 Retail Bakeries | 12,718.35 | 0.00 | 12,718.35 |
| Other | 197,625.51 | 360.89 | 77,369.51 |
| Total for MAJOR GROUP 54 | 24,110,005.36 | 108,257.86 | 16,259,323.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,115,544.48 | 9,610.38 | 1,226,280.15 |
| 5541 Gasoline Service Stations | 22,646,777.89 | 175,753.09 | 6,462,462.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 25,833,283.30 | 185,363.47 | 7,739,553.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 128,167.54 | 19.05 | 59,803.33 |
| 5621 Women's Clothing Stores | 3,185,268.26 | 58,840.39 | 1,418,544.48 |
| 5641 Children's \& Infants' Wear Stores | 52,873.54 | 330.50 | 53,202.61 |
| 5661 Shoe Stores | 22,792.81 | 98.74 | 22,885.47 |
| 5699 Misc. Apparel \& Accessory Stores | 33,179.55 | 65.91 | 32,045.94 |
| Other | 19,610.41 | 1.58 | 19,552.62 |
| Total for MAJOR GROUP 56 | 3,441,892.11 | 59,356.16 | 1,606,034.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,589,607.68 | 27,995.36 | 3,027,977.30 |
| 5713 Floor Covering Stores | 1,251,215.60 | 836.10 | 992,099.75 |
| 5719 Misc. Homefurnishings Stores | 255,537.33 | 500.31 | 253,969.09 |
| 5731 Radio, TV, \& Electronic Stores | 1,031,201.50 | 5,885.55 | 1,004,449.00 |
| Other | 25,763.10 | 71.33 | 25,153.35 |
| Total for MAJOR GROUP 57 | 6,153,325.21 | 35,288.66 | 5,303,648.49 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 13,906,298.57 | 60,050.13 | 13,376,430.06 |
| 5813 Drinking Places | 2,424,709.41 | 34,509.16 | 2,005,600.40 |
| Total for MAJOR GROUP 58 | 16,331,007.98 | 94,559.29 | 15,382,030.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 2,255,803.66 | 0.00 | 2,254,236.89 |
| 5932 Used Merchandise Stores | 170,152.54 | 0.00 | 122,269.64 |
| 5941 Sporting Goods \& Bicycle Shops | 182,110.87 | 9,718.23 | 79,941.11 |
| 5945 Hobby, Toy, \& Game Shops | 20,274.04 | 180.51 | 20,312.89 |
| 5947 Gift, Novelty, \& Souvenir Shops | 249,194.95 | 6,629.09 | 115,531.01 |
| 5961 Catalog \& Mail-Order Houses | 260,954.24 | 0.00 | 245.91 |
| 5963 Direct Selling Establishments | 1,032,967.98 | 9,907.16 | 918,722.73 |
| 5999 Misc. Retail Stores, NEC | 53,805,987.46 | 46,004.48 | 24,399,658.52 |
| Other | 179,391.15 | 1,393.16 | 64,253.40 |
| Total for MAJOR GROUP 59 | 58,156,836.89 | 73,832.63 | 27,975,172.10 |
| Total for DIVISION G | 168,139,068.05 | 616,913.05 | 92,741,161.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 787,153.89 | 0.00 | 489,033.41 |
| Other | 984,288.63 | 0.00 | 43,554.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 1,771,442.52 | 0.00 | 532,588.32 |
| Total for DIVISION H | 1,771,442.52 | 0.00 | 532,588.32 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,184,258.73 | 28,255.25 | 3,152,672.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 4,048,796.44 | 37,577.12 | 4,007,798.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 84,937.85 | 0.00 | 84,862.85 |
| 7231 Beauty Shops | 995,370.55 | 143.98 | 994,826.03 |
| 7299 Misc. Personal Services, NEC | 265,157.14 | 16.64 | 195,536.80 |
| Other | 508,931.46 | 0.00 | 434,607.79 |
| Total for MAJOR GROUP 72 | 1,854,397.00 | 160.62 | 1,709,833.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 277,859.61 | 58.69 | 234,842.44 |
| 7322 Adjustment \& Collection Services | 61,966.53 | 0.26 | 61,742.58 |
| 7336 Commercial Art \& Graphic Design | 304,632.62 | 31.00 | 282,708.09 |
| 7338 Secretarial \& Court Reporting | 24,619.07 | 267.57 | 13,445.07 |
| 7342 Disinfecting \& Pest Control Services | 1,263,027.69 | 28,038.47 | 1,056,084.61 |
| 7349 Building Maintenance Services, NEC | 1,556,901.48 | 988.82 | 1,380,865.44 |
| 7371 Computer Programming Services | 551,997.79 | 0.00 | 71,620.96 |
| 7378 Computer Maintenance \& Repair | 253,166.61 | 49.99 | 37,848.59 |
| 7389 Business Services, NEC | 2,008,761.67 | 7,075.00 | 1,382,079.66 |
| Other | 6,141,071.72 | 194,713.03 | 5,741,693.47 |
| Total for MAJOR GROUP 73 | 12,444,004.80 | 231,222.83 | 10,262,930.91 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 36,788.66 | 0.00 | 36,788.66 |
| 7538 General Automotive Repair Shops | 2,067,734.66 | 30,426.45 | 1,916,329.11 |
| 7542 Carwashes | 315,334.23 | 0.00 | 315,334.23 |
| Other | 405,448.96 | 0.00 | 386,728.93 |
| Total for MAJOR GROUP 75 | 2,825,306.51 | 30,426.45 | 2,655,180.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,632,731.55 | 1,273.31 | 137,590.55 |
| Other | 164,730.92 | 629.92 | 43,377.35 |
| Total for MAJOR GROUP 76 | 2,797,462.47 | 1,903.23 | 180,967.90 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 239,034.85 | 0.00 | 67,911.25 |
| 7999 Amusement \& Recreation, NEC | 733,658.60 | 852.10 | 451,804.52 |
| Other | 2,372,968.67 | 8,397.27 | 2,322,508.74 |
| Total for MAJOR GROUP 79 | 3,345,662.12 | 9,249.37 | 2,842,224.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 5,727.87 | 17,633.91 | 23,361.78 |
| 8041 Offices \& Clinics of Chiropractors | 1,052,649.49 | 101,390.04 | 119,083.25 |
| 8042 Offices \& Clinics of Optometrists | 1,316,918.63 | 74.12 | 12,003.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 3,027,534.28 | 135,168.17 | 358,305.47 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 40,020.00 | 37.13 | 40,057.13 |
| Total for MAJOR GROUP 81 | 40,020.00 | 37.13 | 40,057.13 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 327,235.04 | 544.12 | 321,855.18 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 82 | 350,069.37 | 1,564.00 | 330,291.65 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 7,496.74 | 60,068.20 | 67,564.94 |
| Total for MAJOR GROUP 86 | 7,496.74 | 60,068.20 | 67,564.94 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 430,587.12 | 13.26 | 241,673.40 |
| 8721 Accounting, Auditing, \& Bookkeeping | 540,183.42 | 5,553.97 | 423,422.20 |
| 8742 Management Consulting Services | 1,839,024.62 | 3,200.00 | 125,506.34 |
| 8748 Business Consulting, NEC | 179,944.00 | 0.00 | 179,944.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 3,315,782.90 | 8,959.23 | 1,234,167.16 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 399,821.10 | 0.00 | 399,821.10 |
| Total for MAJOR GROUP 89 | 399,821.10 | 0.00 | 399,821.10 |
| Total for DIVISION I | 34,456,353.73 | 516,336.36 | 24,089,143.35 |
| Total for Brandon | 1,543,698,474.36 | 6,051,143.00 | 149,955,923.71 |


| Brandon |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 12,478,862.56 | 5,946.08 | 8,325,799.37 |
| D | Manufacturing |  | 1,167,284,172.80 | 3,277,502.02 | 6,855,931.77 |
| E | Transportation \& Public Utilities |  | 32,186,034.20 | 565,117.19 | 9,022,629.00 |
| F | Wholesale Trade |  | 127,336,742.66 | 1,069,328.31 | 8,384,758.90 |
| G | Retail Trade |  | 168,139,068.05 | 616,913.05 | 92,741,161.00 |
| H | Finance, Insurance, \& Real Estate |  | 1,771,442.52 | 0.00 | 532,588.32 |
| 1 | Services |  | 34,456,353.73 | 516,336.36 | 24,089,143.35 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Brandon | 1,543,698,474.36 | 6,051,143.00 | 149,955,923.71 |

## ITEMS OF NOTE:

## 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.

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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brandt |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 7,741.23 | 12.95 | 3,133.27 |
| Total for MAJOR GROUP 50 | 7,741.23 | 12.95 | 3,133.27 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 7,896.33 | 13.17 | 3,251.77 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 5,984.30 | 136.62 | 5,856.62 |
| Total for MAJOR GROUP 52 | 5,984.30 | 136.62 | 5,856.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,948.81 | 56.26 | 3,759.72 |
| Total for MAJOR GROUP 53 | 3,948.81 | 56.26 | 3,759.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 26,897.98 | 13.38 | 23,892.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 83,446.70 | 13.38 | 80,441.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 1,330.11 | 1.72 | 1,331.71 |
| Other | 2,504.72 | 10.94 | 2,439.47 |
| Total for MAJOR GROUP 56 | 3,834.82 | 12.66 | 3,771.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: Fiscal Year 2020


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brandt | 12,927,784.98 | 5,262,482.67 | 6,169,965.82 |
|  |  |  |  |  |  |
| Brandt |  |  |  |  |  |
| F | Wholesale Trade |  | 7,896.33 | 13.17 | 3,251.77 |
| G | Retail Trade |  | 6,054,966.44 | 659.07 | 701,265.43 |
| 1 | Services |  | 211,805.97 | 6,451.45 | 184,208.11 |
|  | Other |  | 6,653,116.25 | 5,255,358.97 | 5,281,240.51 |
|  |  | Total for Brandt | 12,927,784.98 | 5,262,482.67 | 6,169,965.82 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brentford |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 161,336.17 | 625.00 | 141,641.98 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| Total for DIVISION I | 24,634.49 | 247.66 | 24,670.13 |
| Total for Brentford | 200,939.00 | 872.66 | 175,562.45 |
|  |  |  |  |
| Brentford |  |  |  |
| G Retail Trade | 161,336.17 | 625.00 | 141,641.98 |
| 1 Services | 24,634.49 | 247.66 | 24,670.13 |
| Other | N/A | N/A | N/A |
| Total for Brentford | 200,939.00 | 872.66 | 175,562.45 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bridgewater |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,936,607.13 | 7,225.97 | 1,825,954.94 |
|  | Total for MAJOR GROUP 7 | 1,936,607.13 | 7,225.97 | 1,825,954.94 |
|  | Total for DIVISION A | 7,608,665.69 | 7,225.97 | 1,858,901.79 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 14,754.09 | 92.26 | 14,349.01 |
|  | Total for MAJOR GROUP 32 | 14,754.09 | 92.26 | 14,349.01 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,173,747.33 | 3,243.50 | 117,676.20 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 462,908.02 | 300.72 | 93,974.43 |
|  | Total for MAJOR GROUP 50 | 462,908.02 | 300.72 | 93,974.43 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,162,328.75 | 6,619.58 | 74,491.61 |
|  | Total for MAJOR GROUP 51 | 1,162,328.75 | 6,619.58 | 74,491.61 |
|  | Total for DIVISION F | 1,625,236.77 | 6,920.31 | 168,466.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 35,782.40 | 681.43 | 35,046.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 36,786.46 | 697.06 | 36,057.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,672.26 | 131.32 | 15,744.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,510,527.39 | 2,079.02 | 21,431.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 72,220.14 | 2,925.40 | 73,687.00 |
| Total for MAJOR GROUP 54 | 72,220.14 | 2,925.40 | 73,687.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,072.93 | 26.20 | 4,066.15 |
| 5641 Children's \& Infants' Wear Stores | 1,329.33 | 3.49 | 1,332.79 |
| 5661 Shoe Stores | 1,929.97 | 4.95 | 1,934.14 |
| Other | 1,420.74 | 1.94 | 1,422.68 |
| Total for MAJOR GROUP 56 | 8,752.97 | 36.58 | 8,755.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,985.88 | 25.71 | 2,894.46 |
| Other | 39,259.79 | 690.62 | 27,976.08 |
| Total for MAJOR GROUP 57 | 42,245.67 | 716.34 | 30,870.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 80,004.28 | 0.58 | 80,004.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 193,154.85 | 0.58 | 191,190.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 14,045.00 | 13.82 | 13,916.37 |
| 5999 Misc. Retail Stores, NEC | 210,565.95 | 967.99 | 205,632.15 |
| Other | 72,383.56 | 101.93 | 26,592.72 |
| Total for MAJOR GROUP 59 | 296,994.51 | 1,083.74 | 246,141.24 |
| Total for DIVISION G | 3,590,901.56 | 8,072.87 | 1,070,410.07 |

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

|  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| tels \& Other Lodging Places |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| Service | 13,797.20 | 0.00 | 13,797.20 |
|  | 18,366.13 | 52.51 | 17,575.68 |
| Total for MAJOR GROUP 72 | 32,163.33 | 52.51 | 31,372.88 |
| usiness Services |  |  |  |
|  | 5,036.19 | 13.43 | 5,039.42 |
| Total for MAJOR GROUP 73 | 5,036.19 | 13.43 | 5,039.42 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bristol |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 3,961.78 | 533.50 | 1,695.28 |

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

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


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $104,170.49$ | 206.74 | $28,681.38$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 61,782.42 | 21.89 | 58,998.87 |
| Total for MAJOR GROUP 42 | 61,782.42 | 21.89 | 58,998.87 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 193,028.24 | 11,893.16 | 201,007.62 |

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

| Other |  | 591,859.91 | 487.89 | 108,413.52 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 591,859.91 | 487.89 | 108,413.52 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 33,704,725.14 | 117,689.71 | 176,967.97 |
|  | Total for MAJOR GROUP 51 | 33,704,725.14 | 117,689.71 | 176,967.97 |
|  | Total for DIVISION F | 34,296,585.05 | 118,177.60 | 285,381.49 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 239,026.29 | 250.97 | 235,508.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 239,170.86 | 259.25 | 235,659.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,489.35 | 164.77 | 12,342.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 13,652.06 | 164.77 | 12,505.52 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 88,332.38 | 733.17 | 38,827.74 |
| Total for MAJOR GROUP 54 | 88,332.38 | 733.17 | 38,827.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,960.19 | 8.62 | 1,805.61 |
| 5641 Children's \& Infants' Wear Stores | 858.55 | 1.49 | 860.01 |
| 5661 Shoe Stores | 534.44 | 4.32 | 538.76 |
| Other | 1,601.31 | 0.08 | 1,601.39 |
| Total for MAJOR GROUP 56 | 4,954.49 | 14.51 | 4,805.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 120,451.52 | 143.28 | 114,923.32 |
| 5719 Misc. Homefurnishings Stores | 2,027.58 | 6.82 | 2,015.92 |
| Other | 515.81 | 3.66 | 489.95 |
| Total for MAJOR GROUP 57 | 122,994.90 | 153.76 | 117,429.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,065.98 | 12.15 | 1,069.62 |
| 5999 Misc. Retail Stores, NEC | 45,274.42 | 63.94 | 21,281.70 |
| Other | 43,760.52 | 2,010.67 | 39,489.24 |
| Total for MAJOR GROUP 59 | 90,100.92 | 2,086.77 | 61,840.56 |
| Total for DIVISION G | 1,957,638.74 | 60,412.79 | 1,145,736.87 |


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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 23,597.42 | 362.86 | 22,346.56 |
| Total for MAJOR GROUP 72 | 23,597.42 | 362.86 | 22,346.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 47,543.29 | 8.16 | 47,432.26 |
| Total for MAJOR GROUP 73 | 47,543.29 | 8.16 | 47,432.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 882,069.96 | 0.00 | 315,996.93 |
| Total for MAJOR GROUP 75 | 882,069.96 | 0.00 | 315,996.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 8,952.51 | 14.27 | 6,237.09 |
| Total for MAJOR GROUP 76 | 8,952.51 | 14.27 | 6,237.09 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 3,883.67 | 0.00 | 3,883.67 |
| Total for MAJOR GROUP 79 | 3,883.67 | 0.00 | 3,883.67 |
| MAJOR GROUP: 80 Health Services |  |  |  |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Britton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 3,145.30 | 8,625.00 | 11,770.30 |
| 752 Animal Specialty Services | 90,215.49 | 0.00 | 89,315.37 |
| 783 Ornamental Shrub \& Tree Services | 142,981.73 | 0.00 | 69,701.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,520,338.48 | 13,000.00 | 1,322,976.90 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,580,763.48 | 13,000.00 | 1,383,401.90 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,450,580.25 | 1,869.18 | 1,205,908.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,450,928.97 | 1,872.37 | 1,206,083.57 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 11,233,519.97 | 30,812.77 | 61,495.16 |
| Total for MAJOR GROUP 35 | 11,233,519.97 | 30,812.77 | 61,495.16 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 14,111,181.20 | 103,514.97 | 2,196,425.23 |


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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 452,679.67 | 12,201.35 | 399,177.85 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,881,244.81 | 4,240.05 | 1,797,093.58 |
| 5085 Industrial Supplies | 725,202.70 | 171.75 | 3,124.64 |
| Other | 11,880,712.76 | 1,220.94 | 5,097,653.11 |
| Total for MAJOR GROUP 50 | 14,487,160.27 | 5,632.73 | 6,897,871.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 10,892,736.32 | 124,780.06 | 419,485.98 |
| Total for MAJOR GROUP 51 | 10,892,736.32 | 124,780.06 | 419,485.98 |
| Total for DIVISION F | 25,379,896.59 | 130,412.79 | 7,317,357.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,936,155.57 | 10,344.28 | 3,823,442.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,940,953.51 | 10,380.68 | 3,825,917.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 89,658.39 | 1,053.35 | 81,426.05 |
| Other | 1,975,123.14 | 14,663.25 | 1,798,887.55 |
| Total for MAJOR GROUP 53 | 2,064,781.52 | 15,716.60 | 1,880,313.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,058,791.16 | 15,314.21 | 6,536,008.22 |
| Other | 5,350,092.49 | 174,781.34 | 870,666.48 |
| Total for MAJOR GROUP 54 | 14,408,883.66 | 190,095.55 | 7,406,674.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 32,764.50 | 129.02 | 17,369.88 |
| 5541 Gasoline Service Stations | 21,391,252.00 | 71,212.38 | 5,515,582.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 23,044,987.50 | 71,341.40 | 5,532,952.64 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,266.40 | 0.13 | 3,266.53 |
| 5621 Women's Clothing Stores | 6,700.87 | 41.40 | 6,518.31 |
| 5632 Women's Accessory \& Specialty Stores | 1,859.69 | 1.26 | 1,801.59 |
| 5641 Children's \& Infants' Wear Stores | 9,833.71 | 17.18 | 9,850.14 |
| 5661 Shoe Stores | 3,232.61 | 10.72 | 3,242.92 |
| 5699 Misc. Apparel \& Accessory Stores | 19,920.92 | 7.78 | 19,928.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 44,886.34 | 78.47 | 44,680.32 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 7,758.42 | 51.98 | 7,595.02 |
| Other | 108,057.47 | 1,366.53 | 61,321.55 |
| Total for MAJOR GROUP 57 | 115,815.89 | 1,418.50 | 68,916.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 514,932.96 | 1,920.51 | 516,277.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 906,887.00 | 2,920.51 | 885,558.19 |

MAJOR GROUP: 59 Misc. Retail

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 25,087.40 | 443.75 | 23,582.14 |
| 5947 Gift, Novelty, \& Souvenir Shops | 43,075.55 | 0.04 | 41,205.51 |
| 5963 Direct Selling Establishments | 1,375.44 | 0.00 | 1,061.78 |
| 5999 Misc. Retail Stores, NEC | 6,566,353.69 | 1,314,248.98 | 2,416,852.80 |
| Other | 3,064,420.14 | 4,926.72 | 871,157.19 |
| Total for MAJOR GROUP 59 | 9,700,312.21 | 1,319,619.50 | 3,353,859.42 |
| Total for DIVISION G | 55,227,507.64 | 1,611,571.21 | 22,998,873.37 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 753,390.74 | 0.00 | 753,390.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 924,486.93 | 0.00 | 834,745.69 |
| Total for DIVISION H | 929,222.05 | 312.01 | 838,945.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 374,456.46 | 186.18 | 373,142.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 384,438.96 | 186.18 | 383,125.14 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 102,422.23 | 0.00 | 101,972.23 |
| 7231 Beauty Shops | 157,950.35 | 2,781.00 | 160,731.35 |
| 7299 Misc. Personal Services, NEC | 166,926.75 | 486.92 | 160,555.52 |
| Other | 907,490.04 | 18.07 | 857,744.08 |
| Total for MAJOR GROUP 72 | 1,334,789.37 | 3,285.99 | 1,281,003.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 76,440.40 | 381.23 | 53,644.00 |
| 7389 Business Services, NEC | 218,297.15 | 10.32 | 113,470.20 |
| Other | 287,765.35 | 353.12 | 236,517.52 |
| Total for MAJOR GROUP 73 | 582,502.90 | 744.67 | 403,631.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Total for MAJOR GROUP 75 | 1,771,726.94 | 585.00 | 1,683,126.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 76,323.64 | 0.00 | 23,778.23 |
| 7699 Repair Services, NEC | 59,227.48 | 78.37 | 50,625.36 |
| Other | 165,360.41 | 319.24 | 11,924.71 |
| Total for MAJOR GROUP 76 | 300,911.53 | 397.61 | 86,328.30 |
| MAJOR GROUP: 78 Motion Pictures <br> Other |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 6,963.01 | 0.00 | 6,963.01 |
| Other | 523,946.00 | 0.00 | 522,694.29 |
| Total for MAJOR GROUP 79 | 530,909.01 | 0.00 | 529,657.30 |
| MAJOR GROUP: 80 Health Services |  |  |  |



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brookings |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 166,535.00 | 0.00 | 54,445.00 |
| Total for MAJOR GROUP 1 | 166,535.00 | 0.00 | 54,445.00 |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 65,046.50 | 0.00 | 65,046.50 |
| Total for MAJOR GROUP 2 | 65,046.50 | 0.00 | 65,046.50 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 8,784,806.93 | 11,700.85 | 3,753,019.57 |
| 752 Animal Specialty Services | 684,427.86 | 407.20 | 682,381.37 |
| 782 Lawn \& Garden Services | 3,748,721.45 | 199.02 | 2,993,844.75 |
| 783 Ornamental Shrub \& Tree Services | 565,888.71 | 1,487.32 | 355,634.51 |
| Other | 4,576,362.65 | 317,117.32 | 1,078,432.10 |
| Total for MAJOR GROUP 7 | 18,360,207.60 | 330,911.71 | 8,863,312.30 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 18,593,609.10 | 330,911.71 | 8,984,623.80 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 555,309.96 | 12,426.37 | 320,333.29 |
| Total for MAJOR GROUP 17 | 555,309.96 | 12,426.37 | 320,333.29 |
| Total for DIVISION C | 555,309.96 | 12,426.37 | 320,333.29 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 7,304,701.34 | 3,249,310.04 | 3,263,235.84 |
| Total for MAJOR GROUP 20 | 7,304,701.34 | 3,249,310.04 | 3,263,235.84 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 1,576,510.76 | 27.43 | 362,717.37 |
| Other | 38,272.90 | 0.00 | 36,656.34 |
| Total for MAJOR GROUP 27 | 1,614,783.67 | 27.43 | 399,373.71 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 88,730,583.29 | 207,494.82 | 522,043.57 |
| Total for MAJOR GROUP 28 | 88,730,583.29 | 207,494.82 | 522,043.57 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 24,753,058.01 | 776,449.32 | 2,104,809.17 |
| Total for MAJOR GROUP 30 | 24,753,058.01 | 776,449.32 | 2,104,809.17 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 2,785,334.65 | 630.25 | 2,686,045.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 2,823,351.10 | 980.90 | 2,701,989.40 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 52,103,383.79 | 951,752.37 | 1,246,333.54 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 34 | 52,103,383.79 | 951,752.37 | 1,246,333.54 |
|  | 35 Industrial Machinery \& Equipment | 67,614,914.71 | 1,971,185.51 | 2,578,372.69 |
|  | Total for MAJOR GROUP 35 | 67,614,914.71 | 1,971,185.51 | 2,578,372.69 |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment | 257,832.86 | 1,098,865.38 | 1,118,881.71 |
|  | Total for MAJOR GROUP 37 | 257,832.86 | 1,098,865.38 | 1,118,881.71 |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | 6,093,677.40 | 20,964,176.47 | 22,441,620.89 |
|  | Total for MAJOR GROUP 39 | 6,093,677.40 | 20,964,176.47 | 22,441,620.89 |
|  | Total for DIVISION D | 253,171,125.57 | 50,512,773.58 | 58,459,738.45 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 40 Railroad Transportation

| Other | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| 4121 Taxicabs |  | 49,584.02 | 0.00 | 49,584.02 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | 86,647.49 | 0.00 | 85,433.74 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4225 General Warehousing \& Storage |  | 62,239.09 | 1,191.52 | 63,430.61 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 2,000,766.51 | 22,813.67 | 1,472,795.63 |
| MAJOR GROUP: Other | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  | 3,745,636.41 | 206,237.29 | 3,951,838.92 |
| 4841 Cable \& Other Pay TV Services |  | 4,203,743.21 | 633,522.10 | 4,836,471.66 |
| Other |  | 13,175,404.80 | 6.36 | 8,237,562.17 |
|  | Total for MAJOR GROUP 48 | 21,124,784.42 | 839,765.74 | 17,025,872.75 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 31,744,097.48 | 0.00 | 27,787,482.38 |
|  | Total for MAJOR GROUP 49 | 31,744,097.48 | 0.00 | 27,787,482.38 |
|  | Total for DIVISION E | 58,357,436.85 | 864,322.58 | 46,392,486.15 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials 5063 Electrical Apparatus \& Equipment 5074 Plumbing \& Hydronic Heating Supplies 5075 Warm Air Heating \& Air-Conditioning

| $6,482,645.27$ | $452,570.30$ | $5,415,551.76$ |
| ---: | ---: | ---: |
| $6,028,983.43$ | $1,871.63$ | $2,221,834.39$ |
| $3,048,821.44$ | $5,713.85$ | $2,627,103.23$ |
| $474,994.72$ | $16,066.25$ | $245,817.95$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5084 Industrial Machinery \& Equipment | 1,687,275.76 | 942.64 | 312,177.31 |
| 5085 Industrial Supplies | 297,416.49 | 4,468.31 | 150,316.49 |
| Other | 2,654,894.56 | 24,900.14 | 1,187,908.76 |
| Total for MAJOR GROUP 50 | 20,675,031.69 | 506,533.11 | 12,160,709.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5141 Groceries, General Line | 3,335,644.21 | 462.58 | 181,467.65 |
| 5191 Farm Supplies | 59,108,769.67 | 567,108.33 | 2,860,835.30 |
| Other | 12,045,141.71 | 71,640.11 | 1,351,456.81 |
| Total for MAJOR GROUP 51 | 74,489,555.59 | 639,211.02 | 4,393,759.76 |
| Total for DIVISION F | 95,164,587.28 | 1,145,744.13 | 16,554,469.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 41,194,722.08 | 551,480.13 | 38,089,351.34 |
| 5251 Hardware Stores | 2,941,437.79 | 5,765.13 | 1,806,081.27 |
| 5261 Retail Nurseries \& Garden Stores | 34,990,513.43 | 283,451.88 | 4,222,039.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 84,039,887.73 | 873,298.28 | 46,492,262.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 104,752,646.27 | 608,320.52 | 92,069,999.70 |
| 5331 Variety Stores | 1,363,698.39 | 8,497.49 | 1,341,785.36 |
| 5399 Misc. General Merchandise Stores | 25,260,943.13 | 124,795.09 | 16,519,969.11 |
| Total for MAJOR GROUP 53 | 131,377,287.78 | 741,613.11 | 109,931,754.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 77,203,473.18 | 320,125.43 | 51,391,397.09 |
| 5431 Fruit \& Vegetable Markets | 38,773.94 | 233.00 | 32,314.62 |
| 5441 Candy, Nut, \& Confectionery Stores | 22,122.06 | 0.00 | 21,208.06 |
| 5461 Retail Bakeries | 141,131.46 | 2,415.90 | 66,651.67 |
| 5499 Misc. Food Stores | 1,220,244.52 | 2,386.13 | 1,087,155.72 |
| Other | 694,925.13 | 9.61 | 269,439.98 |
| Total for MAJOR GROUP 54 | 79,320,670.28 | 325,170.08 | 52,868,167.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 63,344,841.05 | 188,007.68 | 4,716,432.21 |
| 5521 Used Car Dealers | 4,673,130.14 | 0.00 | 140,858.60 |
| 5531 Auto \& Home Supply Stores | 20,310,327.99 | 35,870.81 | 9,001,896.75 |
| 5541 Gasoline Service Stations | 16,160,949.14 | 245,537.24 | 6,763,747.48 |
| Other | 4,379,191.34 | 719.57 | 997,466.11 |
| Total for MAJOR GROUP 55 | 108,868,439.65 | 470,135.30 | 21,620,401.15 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,100,174.66 | 10,025.40 | 1,109,705.56 |
| 5621 Women's Clothing Stores | 1,581,753.15 | 5,282.56 | 1,568,700.94 |
| 5632 Women's Accessory \& Specialty Stores | 157,139.10 | 6.61 | 156,251.38 |
| 5641 Children's \& Infants' Wear Stores | 170,536.03 | 1,991.52 | 157,728.15 |
| 5651 Family Clothing Stores | 1,149,675.56 | 2,741.53 | 1,029,768.83 |
| 5661 Shoe Stores | 985,929.93 | 99.33 | 979,683.76 |
| 5699 Misc. Apparel \& Accessory Stores | 281,352.26 | 298.83 | 224,186.89 |
| Total for MAJOR GROUP 56 | 5,426,560.69 | 20,445.78 | 5,226,025.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 7,879,462.50 | 14,769.00 | 7,135,382.80 |
| 5713 Floor Covering Stores | 3,994,769.09 | 11,033.99 | 2,416,745.25 |
| 5719 Misc. Homefurnishings Stores | 317,080.08 | 580.28 | 302,936.95 |
| 5731 Radio, TV, \& Electronic Stores | 2,114,173.98 | 2,338.07 | 2,062,887.46 |
| 5734 Computer \& Software Stores | 638,138.29 | 19,328.38 | 604,834.29 |
| Other | 569,490.20 | 12,200.84 | 452,247.55 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 15,513,114.14 | 60,250.56 | 12,975,034.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 57,332,393.25 | 428,688.60 | 54,316,918.76 |
| 5813 Drinking Places | 12,324,430.54 | 29,208.14 | 10,074,500.88 |
| Total for MAJOR GROUP 58 | 69,656,823.79 | 457,896.74 | 64,391,419.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 2,507,754.33 | 123.10 | 1,775,080.24 |
| 5941 Sporting Goods \& Bicycle Shops | 2,917,118.85 | 12,799.58 | 2,901,746.03 |
| 5942 Book Stores | 6,056,195.85 | 0.00 | 5,744,863.64 |
| 5943 Stationery Stores | 1,203,060.39 | 4,992.71 | 733,872.21 |
| 5944 Jewelry Stores | 1,957,885.66 | 1,895.77 | 1,799,361.06 |
| 5945 Hobby, Toy, \& Game Shops | 226,616.81 | 287.58 | 225,919.73 |
| 5947 Gift, Novelty, \& Souvenir Shops | 316,777.08 | 43,308.08 | 212,090.48 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,396,285.19 | 7,933.14 | 1,378,603.04 |
| 5992 Florists | 189,980.29 | 165.00 | 178,338.43 |
| 5999 Misc. Retail Stores, NEC | 44,273,545.62 | 4,587,350.58 | 27,210,783.13 |
| Other | 15,955,665.63 | 4,090.14 | 7,333,239.63 |
| Total for MAJOR GROUP 59 | 77,000,885.70 | 4,662,945.68 | 49,493,897.62 |
| Total for DIVISION G | 571,203,669.77 | 7,611,755.52 | 362,998,962.29 |

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

|  |  | $23,143.29$ | $722,358.33$ | $745,501.62$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 60 | $23,143.29$ | $722,358.33$ | $745,501.62$ |

MAJOR GROUP: 61 Nondepository Institutions

| Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 62 Security \& Commodity Brokers |  |  |  |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 63 Insurance Carriers |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate6531 Real Estate Agents \& Managers |  |  |  |  |
|  |  | 12,233,216.22 | 37,342.61 | 11,763,185.30 |
| Other |  | 1,458,650.31 | 23,659.53 | 596,178.84 |
|  | Total for MAJOR GROUP 65 | 13,691,866.53 | 61,002.14 | 12,359,364.14 |
| MAJOR GROUP: Other | 67 Holding \& Other Investment Offices |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 15,184,753.76 | 904,855.81 | 13,913,024.18 |

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

| 7011 Hotels \& Motels | 11,760,336.92 | 43,867.52 | 10,927,163.58 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 11,767,950.58 | 43,867.52 | 10,927,195.92 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 472,462.48 | 1,676.70 | 417,199.26 |
| 7231 Beauty Shops | 4,744,362.32 | 28,201.24 | 4,756,646.30 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7241 Barber Shops | 144,115.34 | 0.00 | 144,115.34 |
| 7291 Tax Return Preparation Services | 937,315.90 | 300.61 | 937,616.51 |
| 7299 Misc. Personal Services, NEC | 3,952,118.50 | 87,177.17 | 2,398,914.74 |
| Other | 3,021,054.65 | 15,027.49 | 2,317,415.89 |
| Total for MAJOR GROUP 72 | 13,271,429.18 | 132,383.22 | 10,971,908.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 3,105.00 | 0.00 | 3,105.00 |
| 7336 Commercial Art \& Graphic Design | 727,681.87 | 3.50 | 334,765.27 |
| 7338 Secretarial \& Court Reporting | 39,367.27 | 0.00 | 24,195.67 |
| 7349 Building Maintenance Services, NEC | 3,345,578.51 | 5,598.30 | 2,624,501.74 |
| 7359 Equipment Rental \& Leasing, NEC | 1,569,861.32 | 2,612.87 | 1,155,901.32 |
| 7363 Help Supply Services | 93,958.26 | 48,479.12 | 121,206.27 |
| 7371 Computer Programming Services | 44,430.75 | 261.95 | 36,623.70 |
| 7372 Prepackaged Software | 4,610,696.50 | 30,510.89 | 732,938.86 |
| 7378 Computer Maintenance \& Repair | 37,438.00 | 0.00 | 21,648.00 |
| 7379 Computer Related Services, NEC | 338,392.73 | 0.00 | 292,627.22 |
| 7389 Business Services, NEC | 2,395,710.52 | 99,199.36 | 2,226,688.58 |
| Other | 5,649,376.45 | 21,493.94 | 4,655,927.14 |
| Total for MAJOR GROUP 73 | 18,855,597.18 | 208,159.92 | 12,230,128.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,773,827.96 | 0.00 | 3,436,989.73 |
| 7538 General Automotive Repair Shops | 3,885,047.51 | 27,556.78 | 3,241,029.02 |
| 7542 Carwashes | 169,045.55 | 0.00 | 132,960.94 |
| Other | 2,765,776.93 | 0.00 | 2,615,134.27 |
| Total for MAJOR GROUP 75 | 10,593,697.95 | 27,556.78 | 9,426,113.96 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 53,282.83 | 0.00 | 51,184.02 |
| 7699 Repair Services, NEC | 1,330,365.79 | 1,955.14 | 851,896.78 |
| Other | 194,729.34 | 1,525.98 | 135,921.63 |
| Total for MAJOR GROUP 76 | 1,578,377.96 | 3,481.12 | 1,039,002.43 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7819 Services Allied to Motion Pictures | 53,219.43 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 1,343,063.46 | 0.00 | 1,157,445.78 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 549,381.60 | 0.00 | 549,381.60 |
| 7929 Entertainers \& Entertainment Groups | 20,241.81 | 0.00 | 17,711.81 |
| 7991 Physical Fitness Facilities | 1,575,523.83 | 6,071.95 | 1,579,158.28 |
| 7993 Coin-Operated Amusement Devices | 2,813,598.41 | 31,351.88 | 68,788.55 |
| 7999 Amusement \& Recreation, NEC | 1,312,626.94 | 16,667.09 | 1,053,342.84 |
| Other | 1,537,923.26 | 10,707.49 | 1,470,136.51 |
| Total for MAJOR GROUP 79 | 7,809,295.85 | 64,798.41 | 4,738,519.59 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 27,549.04 | 9,176.61 | 36,725.65 |
| 8041 Offices \& Clinics of Chiropractors | 421,799.70 | 13,915.92 | 133,413.78 |
| 8042 Offices \& Clinics of Optometrists | 1,424,768.07 | 1,415.88 | 69,546.69 |
| 8049 Offices of Health Practitioners, NEC | 224,954.95 | 475.38 | 74,145.38 |
| 8099 Health \& Allied Services, NEC | 185,355.00 | 1,487,516.18 | 1,487,516.18 |
| Other | 2,970,944.32 | 50,134.65 | 815,966.26 |
| Total for MAJOR GROUP 80 | 5,255,371.08 | 1,562,634.62 | 2,617,313.94 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,421,366.45 | 0.00 | 3,434,104.19 |
| Total for MAJOR GROUP 81 | 4,421,366.45 | 0.00 | 3,434,104.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,203,925.05 | 49,755.67 | 469,982.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,203,925.05 | 49,755.67 | 469,982.01 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 0.00 | 94,968.76 | 94,968.76 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 38,668.57 | 1,141.98 | 14,210.55 |
| 8661 Religious Organizations | 0.00 | 142,341.23 | 142,341.23 |
| 8699 Membership Organizations, NEC | 764,592.09 | 4,117.53 | 193,194.19 |
| Total for MAJOR GROUP 86 | 803,260.66 | 147,600.74 | 349,745.97 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 12,309,836.17 | 36,660.44 | 2,232,352.65 |
| 8712 Architectural Services | 1,268,031.58 | 6,449.54 | 813,443.66 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,885,658.05 | 15,263.53 | 3,147,834.82 |
| 8731 Commercial Physical Research | 4,223,282.39 | 277,196.44 | 652,340.69 |
| 8742 Management Consulting Services | 1,887,226.29 | 158,751.92 | 1,935,738.02 |
| 8748 Business Consulting, NEC | 6,006,847.16 | 19,027.00 | 5,034,544.93 |
| Other | 15,742,971.37 | 631,490.27 | 1,249,965.89 |
| Total for MAJOR GROUP 87 | 45,323,853.01 | 1,144,839.14 | 15,066,220.66 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 2,011,943.48 | 423.00 | 131,788.67 |
| Total for MAJOR GROUP 89 | 2,011,943.48 | 423.00 | 131,788.67 |
| Total for DIVISION I | 125,072,574.15 | 3,543,587.52 | 73,476,035.16 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bruce |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 16,270.12 | 287,381.08 | 303,651.20 |

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

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


| 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $32,463.12$ | 37.18 | $16,285.91$ |

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad 48$ Communications


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $104,462.66$ | $13,322.12$ | $117,784.78$ |
| $104,462.66$ | $13,322.12$ | $117,784.78$ |
| $185,699.47$ | $13,511.34$ | $155,470.19$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5083 Farm \& Garden Machinery | 23,433.40 | 45.97 | 12,874.93 |
| Other | 47,136.30 | 28.83 | 12,333.72 |
| Total for MAJOR GROUP 50 | 70,569.71 | 74.81 | 25,208.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 437,839.90 | 3,884.59 | 63,707.16 |
| Total for MAJOR GROUP 51 | 437,839.90 | 3,884.59 | 63,707.16 |
| Total for DIVISION F | 508,409.60 | 3,959.39 | 88,915.81 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 56,232.97 | 1,217.21 | 54,738.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 59,042.32 | 1,222.74 | 57,538.39 |

MAJOR GROUP: 53 General Merchandise Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 9,639.77 | 86.30 | 8,621.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 68,724.77 | 86.30 | 67,706.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 40,711.78 | 869.89 | 40,651.18 |
| Total for MAJOR GROUP 54 | 40,711.78 | 869.89 | 40,651.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 13,756.31 | 57.35 | 5,948.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 498,994.70 | 57.35 | 46,545.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 18,586.93 | 17.21 | 17,848.83 |
| 5641 Children's \& Infants' Wear Stores | 5,261.68 | 25.81 | 5,269.73 |
| 5661 Shoe Stores | 254.63 | 3.82 | 258.45 |
| 5699 Misc. Apparel \& Accessory Stores | 2,273.12 | 3.64 | 1,897.49 |
| Other | 1,042.17 | 0.05 | 1,038.43 |
| Total for MAJOR GROUP 56 | 27,418.53 | 50.53 | 26,312.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,197.05 | 18.90 | 5,124.08 |
| Other | 3,981.86 | 1.60 | 3,975.47 |
| Total for MAJOR GROUP 57 | 9,178.92 | 20.50 | 9,099.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 1,075,500.55 | 0.00 | 1,058,422.11 |
| Total for MAJOR GROUP 58 | 1,075,500.55 | 0.00 | 1,058,422.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,716.13 | 6.46 | 1,679.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,008.29 | 0.05 | 5,005.50 |
| 5999 Misc. Retail Stores, NEC | 37,990.32 | 775.74 | 22,910.58 |
| Other | 54,103.10 | 108.60 | 19,960.78 |
| Total for MAJOR GROUP 59 | 98,817.83 | 890.86 | 49,556.36 |
| Total for DIVISION G | 1,878,389.40 | 3,198.17 | 1,355,832.33 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 94,272.51 | 0.00 | 91,272.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 94,282.80 | 0.19 | 91,282.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 1,320,648.39 | 580.78 | 1,216,366.81 |
| Total for MAJOR GROUP 75 | 1,320,648.39 | 580.78 | 1,216,366.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 118,283.11 | 1,539.26 | 118,700.58 |
| Other | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bryant |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 172,321.34 | 3,814.49 | 148,816.77 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 735,237.77 | 3,905.48 | 52,809.71 |
| Total for MAJOR GROUP 42 | 735,237.77 | 3,905.48 | 52,809.71 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |
|  | 124,859.79 | 7,834.66 | 132,692.95 |
| Total for MAJOR GROUP 48 | 124,859.79 | 7,834.66 | 132,692.95 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,377,647.15 | 11,740.14 | 679,217.77 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 323,064.52 | 503.30 | 251,519.51 |
| 5074 Plumbing \& Hydronic Heating Supplies | 770,993.29 | 537.41 | 716,344.00 |
| Other | 83,367.20 | 294.47 | 22,413.14 |
| Total for MAJOR GROUP 50 | 1,177,425.00 | 1,335.18 | 990,276.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 132,849.08 | 581.77 | 8,514.21 |
| Total for MAJOR GROUP 51 | 132,849.08 | 581.77 | 8,514.21 |
| Total for DIVISION F | 1,310,274.09 | 1,916.95 | 998,790.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 116,386.04 | 853.36 | 113,933.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 120,317.95 | 864.84 | 117,868.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 31,159.11 | 255.89 | 27,176.25 |
| 5399 Misc. General Merchandise Stores | 2,432.54 | 0.80 | 2,429.24 |
| Total for MAJOR GROUP 53 | 33,591.65 | 256.69 | 29,605.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 199,021.65 | 1,392.39 | 158,505.34 |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 135 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 282,797.09 | 1,392.39 | 234,697.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,417,446.85 | 2,367.60 | 1,166,429.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 13,486,467.91 | 29,902.23 | 2,268,166.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,590.47 | 23.94 | 3,533.23 |
| 5641 Children's \& Infants' Wear Stores | 2,473.13 | 7.87 | 2,480.89 |
| 5661 Shoe Stores | 1,200.49 | 2.92 | 1,203.38 |
| 5699 Misc. Apparel \& Accessory Stores | 128,469.32 | 3.52 | 112,008.00 |
| Other | 1,208.92 | 0.16 | 1,206.12 |
| Total for MAJOR GROUP 56 | 136,942.33 | 38.41 | 120,431.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,540.92 | 132.42 | 4,102.86 |
| Total for MAJOR GROUP 57 | 5,540.92 | 132.42 | 4,102.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,172,904.01 | 437.63 | 1,404,617.08 |
| Other | 47,911.24 | 671.11 | 48,784.22 |
| Total for MAJOR GROUP 59 | 2,220,815.25 | 1,108.74 | 1,453,401.30 |
| Total for DIVISION G | 16,382,890.06 | 33,695.72 | 4,324,690.44 |

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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other $\quad$ Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC Other

| 62,533.98 | 0.00 | 62,533.00 |
| :---: | :---: | :---: |
| 62,533.98 | 0.00 | 62,533.00 |
| 162,928.06 | 0.00 | 162,928.06 |
| 174,556.52 | 715.30 | 127,308.17 |
| 337,484.58 | 715.30 | 290,236.23 |
| 245,585.69 | 141,236.82 | 379,106.66 |
| 245,585.69 | 141,236.82 | 379,106.66 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Buffalo |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 113,290.40 | 765.07 | 12,924.24 |
| Total for MAJOR GROUP 7 | 113,290.40 | 765.07 | 12,924.24 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 118,740.40 | 765.07 | 18,374.24 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1389 Oil \& Gas Field Services, NEC | 733,371.02 | 10,280.96 | 226,915.55 |
| Total for MAJOR GROUP 13 | 733,371.02 | 10,280.96 | 226,915.55 |
| Total for DIVISION B | 733,371.02 | 10,280.96 | 226,915.55 |

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

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

MAJOR GROUP: 27 Printing \& Publishing Other Total for MAJOR GROUP 27
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
MAJOR GROUP: 39 Misc. Manufacturing Industries Other

Total for MAJOR GROUP 39
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing Other $\quad$ Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $118,881.95$ | $3,731.58$ | $102,240.17$ |

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

Total for MAJOR GROUP 50

| $276,039.47$ | 587.13 | $194,443.00$ |
| :---: | :--- | :--- |
| $276,039.47$ | 587.13 | $194,443.00$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 292,410.92 | 672.21 | 196,202.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 169,131.58 | 157.17 | 49,861.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,433,552.83 | 1,969.02 | 3,032,582.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,937.30 | 101.76 | 13,409.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 17,173.28 | 101.76 | 14,597.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,425,697.35 | 5,351.79 | 2,085,885.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,425,697.35 | 5,351.79 | 2,085,885.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,940.33 | 11.99 | 4,817.84 |
| 5661 Shoe Stores | 3,555.35 | 11.06 | 3,566.29 |
| 5699 Misc. Apparel \& Accessory Stores | 27,945.56 | 1.64 | 10,475.75 |
| Other | 1,358.67 | 1.41 | 1,359.99 |
| Total for MAJOR GROUP 56 | 38,799.91 | 26.10 | 20,219.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,991.12 | 10.63 | 5,972.50 |
| Other | 4,660.19 | 42.92 | 4,505.90 |
| Total for MAJOR GROUP 57 | 10,651.31 | 53.55 | 10,478.40 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 1,069,392.04 | 3,311.59 | 854,165.02 |
| Total for MAJOR GROUP 58 | 1,069,392.04 | 3,311.59 | 854,165.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 94,887.10 | 60.56 | 6,577.50 |
| 5999 Misc. Retail Stores, NEC | 60,366.82 | 77.34 | 41,737.00 |
| Other | 834,205.92 | 19.06 | 674,605.62 |
| Total for MAJOR GROUP 59 | 989,459.84 | 156.97 | 722,920.12 |
| Total for DIVISION G | 12,966,038.65 | 12,145.44 | 7,636,435.44 |


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


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 170,247.09 | 0.00 | 170,247.09 |
|  | Total for MAJOR GROUP 70 | 170,247.09 | 0.00 | 170,247.09 |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| Other |  | 48,106.75 | 0.00 | 48,106.75 |
|  | Total for MAJOR GROUP 72 | 48,106.75 | 0.00 | 48,106.75 |
| MAJOR GROUP: 73 | Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 58,745.15 | 2.15 | 56,991.97 |
| Total for MAJOR GROUP 75 | 58,745.15 | 2.15 | 56,991.97 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 178,298.90 | 0.00 | 178,298.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 181,602.90 | 0.00 | 181,602.90 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 2,110.00 | 2,110.00 |
| Total for MAJOR GROUP 86 | 0.00 | 2,110.00 | 2,110.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 1,402,364.37 | 236.31 | 1,353,925.77 |
| Total for MAJOR GROUP 87 | 1,402,364.37 | 236.31 | 1,353,925.77 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,168,774.37 | 21,588.84 | 1,867,406.05 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Buffalo | 19,097,547.53 | 49,192.37 | 10,603,824.41 |
|  |  |  |  |  |  |
| Buffalo |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 118,740.40 | 765.07 | 18,374.24 |
| B | Mining |  | 733,371.02 | 10,280.96 | 226,915.55 |
| D | Manufacturing |  | 2,687,939.37 | 8.27 | 544,859.61 |
| E | Transportation \& Public Utilities |  | 118,881.95 | 3,731.58 | 102,240.17 |
| F | Wholesale Trade |  | 292,410.92 | 672.21 | 196,202.50 |
| G | Retail Trade |  | 12,966,038.65 | 12,145.44 | 7,636,435.44 |
| 1 | Services |  | 2,168,774.37 | 21,588.84 | 1,867,406.05 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Buffalo | 19,097,547.53 | 49,192.37 | 10,603,824.41 |

ITEMS OF NOTE:

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

Gross Sales Use Taxable Taxable Sales


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Buffalo Gap | 2,964,128.65 | 34,760.84 | 635,218.70 |
|  | **** | *************** CITY | *************** | *** | *************** |
|  | ffalo Gap |  |  |  |  |
| G | Retail Trade |  | 477,830.51 | 15,746.00 | 148,211.51 |
| 1 | Services |  | 321,086.30 | 19,014.84 | 71,110.78 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Buffalo Gap | 2,964,128.65 | 34,760.84 | 635,218.70 |

ITEMS OF NOTE:

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bullhead |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Bullhead | 86,824.14 | 0.00 | 86,824.14 |
| ********************************************** CITY REAP ********************************************************* |  |  |  |
| Bullhead |  |  |  |
| Other | 86,824.14 | 0.00 | 86,824.14 |
| Total for Bullhead | 86,824.14 | 0.00 | 86,824.14 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Burbank |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 109,608.23 | 0.00 | 100,549.12 |
|  | Total for MAJOR GROUP 7 | 109,608.23 | 0.00 | 100,549.12 |
|  | Total for DIVISION A | 110,601.51 | 341.25 | 101,883.65 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,041,882.95 | 18,569.81 | 227,213.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 2,063,991.99 | 18,569.81 | 239,015.16 |
|  | Total for DIVISION G | 2,548,458.39 | 18,569.81 | 723,481.56 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | 305,587.97 | 0.00 | 231,365.97 |
|  | Total for MAJOR GROUP 73 | 305,587.97 | 0.00 | 231,365.97 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 335,063.04 | 0.00 | 246,795.79 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Burke |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 588,207.51 | 3,375.86 | 440,600.80 |
| Total for MAJOR GROUP 7 | 588,207.51 | 3,375.86 | 440,600.80 |
| Total for DIVISION A | 660,693.51 | 3,375.86 | 445,638.80 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 110,311.77 | 5.33 | 31,532.18 |



| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $636,003.32$ | 0.00 | $515,128.26$ |
| $636,003.32$ | 0.00 | $515,128.26$ |
| $734,093.86$ | $9,037.29$ | $601,660.78$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 104,106.01 | 14.92 | 24,832.09 |
| Other | 169,866.27 | 46.21 | 127,615.01 |
| Total for MAJOR GROUP 50 | 273,972.28 | 61.13 | 152,447.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,461,124.64 | 4,854.93 | 588,431.39 |
| Total for MAJOR GROUP 51 | 1,461,124.64 | 4,854.93 | 588,431.39 |
| Total for DIVISION F | 1,735,096.92 | 4,916.07 | 740,878.49 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials
$1,049,643.77 \quad 619.13$
$705,854.67$

|  | Gross Sale | Use Taxab | Taxable Sale |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores | 413,378.30 | 1,820.67 | 376,771.12 |
| Total for MAJOR GROUP 52 | 1,463,022.07 | 2,439.80 | 1,082,625.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 37,743.29 | 359.73 | 33,754.56 |
| 5399 Misc. General Merchandise Stores | 3,205.60 | 1.55 | 3,186.34 |
| Total for MAJOR GROUP 53 | 40,948.90 | 361.29 | 36,940.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,321,311.07 | 5,831.43 | 2,669,148.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,348,767.44 | 5,831.43 | 2,696,525.02 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 658,778.72 | 8,847.32 | 421,674.43 |
| Other | 4,897,228.55 | 2,988.11 | 648,220.60 |
| Total for MAJOR GROUP 55 | 5,556,007.26 | 11,835.43 | 1,069,895.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,625.90 | 32.18 | 5,499.69 |
| 5641 Children's \& Infants' Wear Stores | 4,826.12 | 10.08 | 4,836.01 |
| 5661 Shoe Stores | 1,245.14 | 8.93 | 1,253.66 |
| 5699 Misc. Apparel \& Accessory Stores | 3,933.76 | 2.24 | 3,936.00 |
| Other | 1,038.76 | 0.12 | 1,038.88 |
| Total for MAJOR GROUP 56 | 16,669.68 | 53.55 | 16,564.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,817.58 | 29.15 | 3,751.84 |
| Other | 78,313.12 | 1,866.77 | 48,287.96 |
| Total for MAJOR GROUP 57 | 82,130.69 | 1,895.93 | 52,039.80 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 575,581.16 | 975.00 | 527,470.74 |
| 5813 Drinking Places | 197,751.24 | 0.00 | 182,556.36 |
| Total for MAJOR GROUP 58 | 773,332.40 | 975.00 | 710,027.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 4,061.41 | 0.00 | 4,061.41 |
| 5941 Sporting Goods \& Bicycle Shops | 8,121.64 | 81.25 | 7,721.47 |
| 5999 Misc. Retail Stores, NEC | 541,527.51 | 25,909.33 | 128,978.26 |
| Other | 2,488,963.03 | 2,475.45 | 172,686.29 |
| Total for MAJOR GROUP 59 | 3,042,673.59 | 28,466.03 | 313,447.43 |
| Total for DIVISION G | 14,323,552.03 | 51,858.46 | 5,978,065.31 |

## DIVISION: H Finance, Insurance, \& Real Estate

MAJOR GROUP: 60 Depository Institutions

| Other |  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels 7032 Sporting \& Recreational Camps

236,448.48
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Burke | 29,886,548.02 | 130,136.24 | 11,171,549.87 |
|  | ***************************************** CITY | P ************* | ************* | *** |
|  | rke |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 660,693.51 | 3,375.86 | 445,638.80 |
| D | Manufacturing | 110,311.77 | 5.33 | 31,532.18 |
| E | Transportation \& Public Utilities | 734,093.86 | 9,037.29 | 601,660.78 |
| F | Wholesale Trade | 1,735,096.92 | 4,916.07 | 740,878.49 |
| G | Retail Trade | 14,323,552.03 | 51,858.46 | 5,978,065.31 |
| H | Finance, Insurance, \& Real Estate | 88,219.50 | 16,103.79 | 95,605.85 |
| 1 | Services | 12,058,805.78 | 44,839.44 | 3,267,050.07 |
|  | Other | N/A | N/A | N/A |
|  | Total for Burke | 29,886,548.02 | 130,136.24 | 11,171,549.87 |

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Gross Sales Use Taxable Taxable Sales

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services Other |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repal for MAJOR GROUP 73Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 53,908.32 | 9,840.00 | 63,748.32 |
| Total for MAJOR GROUP 79MAJOR GROUP: 84 Museums, Botanical, Zoological GarOther |  |  | 53,908.32 | 9,840.00 | 63,748.32 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: $\quad 87$ Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 87Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 331,903.71 | 9,911.42 | 240,362.63 |
|  |  | Total for Camp Crook | 612,742.42 | 13,456.50 | 516,567.78 |
|  |  |  |  |  |  |
| Camp Crook |  |  |  |  |  |
| F | Wholesale Trade |  | 1,922.83 | 1.47 | 459.00 |
| G | Retail Trade |  | 259,376.51 | 2,712.58 | 259,194.95 |
| 1 | Services |  | 331,903.71 | 9,911.42 | 240,362.63 |
| Other |  |  | 19,539.37 | 831.03 | 16,551.20 |
|  |  | Total for Camp Crook | 612,742.42 | 13,456.50 | 516,567.78 |

ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 319,142.92 | 84.09 | 19,058.89 |
| Other | 630,864.47 | 13.20 | 364,171.21 |
| Total for MAJOR GROUP 51 | 950,007.40 | 97.30 | 383,230.10 |
| Total for DIVISION F | 1,371,881.12 | 343.48 | 585,523.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 140,192.65 | 1,737.59 | 130,975.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 140,967.40 | 1,744.69 | 131,453.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,249.75 | 175.31 | 16,422.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 18,585.55 | 175.31 | 16,753.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,455,837.98 | 8,639.55 | 1,911,245.27 |
| Total for MAJOR GROUP 54 | 3,455,837.98 | 8,639.55 | 1,911,245.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 201,269.77 | 734.24 | 22,477.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 245,219.61 | 734.24 | 62,885.65 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,845.75 | 14.12 | 2,808.89 |
| 5632 Women's Accessory \& Specialty Stores | 2,401.36 | 0.06 | 2,395.24 |
| 5641 Children's \& Infants' Wear Stores | 1,863.40 | 5.09 | 1,868.41 |
| 5661 Shoe Stores | 2,765.97 | 11.85 | 2,777.22 |
| 5699 Misc. Apparel \& Accessory Stores | 7,052.94 | 1.66 | 6,088.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 17,032.26 | 33.94 | 16,042.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 67,210.02 | 1,193.00 | 50,427.93 |
| 5719 Misc. Homefurnishings Stores | 6,501.76 | 29.27 | 6,354.00 |
| Other | 51,516.69 | 180.97 | 39,614.27 |
| Total for MAJOR GROUP 57 | 125,228.47 | 1,403.24 | 96,396.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 835,632.42 | 20,797.76 | 849,176.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 839,756.42 | 20,797.76 | 853,300.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 2,142.32 | 23.70 | 2,157.18 |
| 5999 Misc. Retail Stores, NEC | 719,556.11 | 11,389.64 | 75,331.59 |
| Other | 1,604,959.50 | 4,232.82 | 18,543.51 |
| Total for MAJOR GROUP 59 | 2,326,657.93 | 15,646.16 | 96,032.28 |
| Total for DIVISION G | 7,169,285.62 | 49,174.90 | 3,184,109.01 |

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

|  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Notal for MAJOR GROUP 65 | N/A | N/A |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels | 410,199.57 | 0.00 | 408,899.57 |
| 7033 Trailer Parks \& Campsites | 130,134.00 | 0.00 | 130,134.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | $543,163.57$ | 0.00 | 541,863.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 48,482.89 | 0.00 | 48,482.89 |
| Other | 15,799.42 | 1.08 | 15,415.10 |
| Total for MAJOR GROUP 72 | 64,282.31 | 1.08 | 63,897.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 29,198.20 | 0.00 | 29,198.20 |
| Other | 4,653.38 | 28.53 | 3,135.62 |
| Total for MAJOR GROUP 73 | 33,851.58 | 28.53 | 32,333.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,933,418.92 | 5,048.31 | 1,832,655.10 |
| Other | 170,743.19 | 0.00 | 34,839.84 |
| Total for MAJOR GROUP 75 | 2,104,162.11 | 5,048.31 | 1,867,494.94 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 153,114.19 | 0.00 | 135,699.26 |
| Total for MAJOR GROUP 76 | 153,114.19 | 0.00 | 135,699.26 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 459,063.15 | 151,742.32 | 610,423.21 |
| Total for MAJOR GROUP 80 | 459,063.15 | 151,742.32 | 610,423.21 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 4,868.00 | 0.00 | 4,868.00 |
| Total for MAJOR GROUP 82 | 4,868.00 | 0.00 | 4,868.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 16,208.01 | 86.66 | 11,781.50 |
| Total for MAJOR GROUP 87 | 16,208.01 | 86.66 | 11,781.50 |
| Total for DIVISION I | 3,396,301.67 | 157,966.24 | 3,287,010.39 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canistota | 18,229,964.91 | 421,727.88 | 8,969,387.72 |
|  |  |  |  |  |  |
| Canistota |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,874,239.38 | 212,882.81 | 804,908.44 |
| D | Manufacturing |  | 1,561,600.09 | 159.11 | 490,399.54 |
| E | Transportation \& Public Utilities |  | 822,703.25 | 1,201.34 | 583,482.69 |
| F | Wholesale Trade |  | 1,371,881.12 | 343.48 | 585,523.86 |
| G | Retail Trade |  | 7,169,285.62 | 49,174.90 | 3,184,109.01 |
| I | Services |  | 3,396,301.67 | 157,966.24 | 3,287,010.39 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Canistota | 18,229,964.91 | 421,727.88 | 8,969,387.72 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Canova |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 50,385.61 | 479.32 | 19,506.58 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 420,973.59 | 11.34 | 179,610.08 |
| Total for MAJOR GROUP 50 | 420,973.59 | 11.34 | 179,610.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 648,005.83 | 333.58 | 180,816.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 831,515.06 | -998.70 | 699,583.77 |
| Total for MAJOR GROUP 52 | 831,515.06 | -998.70 | 699,583.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,837.49 | 20.61 | 1,633.73 |
| Total for MAJOR GROUP 53 | 1,837.49 | 20.61 | 1,633.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | 843.70 | 3.80 | 821.55 |
| 5661 Shoe Stores |  | 946.89 | 2.85 | 949.45 |
| Other |  | 774.09 | 0.79 | 771.60 |
|  | Total for MAJOR GROUP 56 | 2,564.68 | 7.45 | 2,542.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 57,471.72 | 260.17 | 55,952.74 |
|  | Total for MAJOR GROUP 57 | 57,471.72 | 260.17 | 55,952.74 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 716,985.57 | 76,013.66 | 129,481.83 |
| Other |  | 803.32 | 7.20 | 803.68 |
|  | Total for MAJOR GROUP 59 | 717,788.90 | 76,020.86 | 130,285.51 |
|  | Total for DIVISION G | 6,081,740.28 | 75,637.67 | 1,948,643.73 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 4,320.31 | 0.47 | 4,318.08 |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 72  <br> Other   |  | 4,320.31 | 0.47 | 4,318.08 |
|  |  |  |  |  |
|  |  | 27,202.01 | 156.73 | 15,106.89 |
|  | Total for MAJOR GROUP 73 | 27,202.01 | 156.73 | 15,106.89 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 46,572.21 | 162.97 | 34,005.74 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Canton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 217,355.03 | 0.00 | 210,941.03 |
| Other | 885,002.11 | 0.00 | 852,729.31 |
| Total for MAJOR GROUP 7 | 1,102,357.14 | 0.00 | 1,063,670.34 |
| Total for DIVISION A | 1,400,995.59 | 0.00 | 1,063,670.34 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 323,025.88 | 0.00 | 37,752.13 |
| Total for MAJOR GROUP 27 | 323,025.88 | 0.00 | 37,752.13 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 1,711,373.45 | 3,224.74 | 223,893.65 |
| Total for MAJOR GROUP 28 | 1,711,373.45 | 3,224.74 | 223,893.65 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 827,129.07 | 777.51 | 104,465.43 |
| Total for MAJOR GROUP 35 | 827,129.07 | 777.51 | 104,465.43 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC | 5,871,224.16 | 213,996.65 | 2,771,678.97 |
| Total for MAJOR GROUP 39 | 5,871,224.16 | 213,996.65 | 2,771,678.97 |
| Total for DIVISION D | 17,543,723.29 | 516,946.27 | 3,488,962.97 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4225 General Warehousing \& Storage | 39,177.17 | 228,527.82 | 258,129.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 376,931.02 | 233,143.41 | 557,223.22 |
| MAJOR GROUP: 48 Communications Other | 1,855,544.77 | 124,839.25 | 1,963,071.38 |
| Total for MAJOR GROUP 48 | 1,855,544.77 | 124,839.25 | 1,963,071.38 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services | 204,208.35 | 44,903.90 | 239,676.48 |
| Total for MAJOR GROUP 49 | 204,208.35 | 44,903.90 | 239,676.48 |
| Total for DIVISION E | 3,782,387.28 | 402,886.55 | 2,759,971.08 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 500,434.28 | 2.44 | 254,216.72 |
| 5063 Electrical Apparatus \& Equipment | 157,743.15 | 151.07 | 127,779.18 |
| 5074 Plumbing \& Hydronic Heating Supplies | 53,833.93 | 78.24 | 47,116.78 |
| Other | 600,540.07 | 2,793.25 | 189,185.70 |
| Total for MAJOR GROUP 50 | 1,312,551.43 | 3,025.00 | 618,298.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,847,933.85 | 2,844.17 | 36,683.15 |
| Other | 382,806.95 | 73.86 | 42,522.10 |
| Total for MAJOR GROUP 51 | 3,230,740.80 | 2,918.03 | 79,205.25 |
| Total for DIVISION F | 4,543,292.23 | 5,943.03 | 697,503.63 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 333,319.03 | 1,766.45 | 325,705.25 |
| 5251 Hardware Stores | 2,545,510.26 | 1,081.47 | 2,448,988.98 |
| Other | 226,121.53 | 268.18 | 211,826.16 |
| Total for MAJOR GROUP 52 | 3,104,950.82 | 3,116.10 | 2,986,520.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,018,955.23 | 15,260.77 | 154,982.41 |
| Other | 4,469,933.73 | 19,802.02 | 4,189,430.35 |
| Total for MAJOR GROUP 53 | 6,488,888.96 | 35,062.80 | 4,344,412.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,917,721.43 | 18,641.09 | 6,051,948.83 |
| Other | 652,934.80 | 77.92 | 636,424.54 |
| Total for MAJOR GROUP 54 | 8,570,656.23 | 18,719.01 | 6,688,373.37 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,179,616.33 | 1,541.52 | 415,211.42 |
| Other | 5,555,379.14 | 106,403.91 | 2,460,977.24 |
| Total for MAJOR GROUP 55 | 6,734,995.47 | 107,945.43 | 2,876,188.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 24,685.10 | 154.48 | 24,440.37 |
| 5641 Children's \& Infants' Wear Stores | 18,798.25 | 85.31 | 18,882.82 |
| 5661 Shoe Stores | 6,737.98 | 36.66 | 6,768.18 |
| 5699 Misc. Apparel \& Accessory Stores | 6,958.58 | 16.10 | 6,952.15 |
| Other | 16,372.83 | 0.49 | 15,387.23 |
| Total for MAJOR GROUP 56 | 73,552.73 | 293.05 | 72,430.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,024,829.13 | 66,378.18 | 874,115.67 |
| 5719 Misc. Homefurnishings Stores | 28,996.62 | 113.97 | 28,583.97 |
| Other | 96,669.48 | 399.34 | 74,924.68 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 1,150,495.22 | 66,891.49 | 977,624.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,307,054.36 | 7,181.69 | 3,301,035.48 |
| 5813 Drinking Places | 627,565.02 | 14,046.16 | 628,038.16 |
| Total for MAJOR GROUP 58 | 3,934,619.38 | 21,227.85 | 3,929,073.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 189,933.60 | 0.00 | 189,933.60 |
| 5932 Used Merchandise Stores | 7,120,753.81 | 227,673.77 | 1,800,845.51 |
| 5941 Sporting Goods \& Bicycle Shops | 112,119.88 | 150.46 | 94,944.24 |
| 5942 Book Stores | 4,654.90 | 0.00 | 2,132.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 201,445.44 | 1,750.59 | 174,882.40 |
| 5949 Sewing, Needlework, \& Piece Goods | 323,844.92 | 0.00 | 63,322.98 |
| 5961 Catalog \& Mail-Order Houses | 1,027.86 | 0.00 | 385.19 |
| 5963 Direct Selling Establishments | 167,315.28 | 202.79 | 149,580.01 |
| 5999 Misc. Retail Stores, NEC | 1,225,023.83 | 150,461.31 | 613,402.87 |
| Other | 2,815,397.12 | 1,477.47 | 258,094.38 |
| Total for MAJOR GROUP 59 | 12,161,516.65 | 381,716.39 | 3,347,523.93 |
| Total for DIVISION G | 42,219,675.46 | 634,972.11 | 25,222,147.82 |

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

| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity BrokersOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& ServiceOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents \& Managers |  | 420,001.26 | 0.00 | 333,046.76 |
| Other |  | 1,510,571.09 | 0.00 | 425,624.82 |
|  | Total for MAJOR GROUP 65 | 1,930,572.35 | 0.00 | 758,671.58 |
|  | Total for DIVISION H | 1,930,572.35 | 0.45 | 779,722.03 |

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

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services

| 7349 Building Maintenance Services, NEC | $77,104.47$ | 492.13 | $60,396.71$ |
| :--- | ---: | ---: | ---: |
| 7389 Business Services, NEC | $310,146.00$ | 0.00 | $310,146.00$ | Other


| $166,368.91$ | 0.00 | $109,601.58$ |
| ---: | ---: | ---: |
| $166,368.91$ | 0.00 | $109,601.58$ |
| $37,713.83$ | $3,161.10$ | $40,874.93$ |
| $245,451.70$ | 0.00 | $245,451.70$ |
| $585,219.99$ | 256.16 | $539,509.26$ |
| $868,385.52$ | $3,417.26$ | $825,835.89$ |
|  |  |  |
| $77,104.47$ | 492.13 | $60,396.71$ |
| $310,146.00$ | 0.00 | $310,146.00$ |
| $592,347.36$ | $2,109.57$ | $288,064.87$ |
| $979,597.83$ | $2,601.70$ | $658,607.58$ |
|  |  |  |
| $101,487.73$ | 0.00 | $57,721.52$ |
| $15,526,522.12$ | $280,129.11$ | $3,083,211.91$ |
| $88,383.21$ | 0.00 | $36,642.05$ |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,266,877.89 | 4,685.11 | 508,369.38 |
| Total for MAJOR GROUP 75 | 17,983,270.95 | 284,814.22 | 3,685,944.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,644,930.08 | 7,833.96 | 1,507,595.89 |
| Other | 509,934.55 | 36.48 | 318,201.33 |
| Total for MAJOR GROUP 76 | 2,154,864.63 | 7,870.44 | 1,825,797.22 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 11,155.00 | 2,950.00 | 8,200.00 |
| 7999 Amusement \& Recreation, NEC | 30,900.60 | 0.00 | 30,900.60 |
| Other | 103,473.25 | 0.00 | 101,030.50 |
| Total for MAJOR GROUP 79 | 145,528.85 | 2,950.00 | 140,131.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,495,204.07 | 109,692.40 | 179,361.50 |
| Total for MAJOR GROUP 80 | 1,495,204.07 | 109,692.40 | 179,361.50 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 856,152.71 | 0.00 | 719,394.69 |
| Total for MAJOR GROUP 81 | 856,152.71 | 0.00 | 719,394.69 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 7,946.00 | 4,841.07 | 12,787.07 |
| Total for MAJOR GROUP 86 | 7,946.00 | 4,841.07 | 12,787.07 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 738,311.50 | 2,302.13 | 572,678.39 |
| Other | 350,414.97 | 0.00 | 299,141.66 |
| Total for MAJOR GROUP 87 | 1,088,726.48 | 2,302.13 | 871,820.05 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 178,038.15 | 0.00 | 45,390.97 |
| Total for MAJOR GROUP 89 | 178,038.15 | 0.00 | 45,390.97 |
| Total for DIVISION I | 66,636,606.93 | 558,690.22 | 9,410,699.35 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canton | 138,128,521.19 | 2,140,488.64 | 43,487,288.29 |
|  |  |  |  |  |  |
| Canton |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,400,995.59 | 0.00 | 1,063,670.34 |
| D | Manufacturing |  | 17,543,723.29 | 516,946.27 | 3,488,962.97 |
| E | Transportation \& Public Utilities |  | 3,782,387.28 | 402,886.55 | 2,759,971.08 |
| F | Wholesale Trade |  | 4,543,292.23 | 5,943.03 | 697,503.63 |
| G | Retail Trade |  | 42,219,675.46 | 634,972.11 | 25,222,147.82 |
| H | Finance, Insurance, \& Real Estate |  | 1,930,572.35 | 21,050.45 | 779,722.03 |
| I | Services |  | 66,636,606.93 | 558,690.22 | 9,410,699.35 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Canton | 138,128,521.19 | 2,140,488.64 | 43,487,288.29 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Caputa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 17,677.03 | 0.00 | 17,347.03 |
|  | Total for MAJOR GROUP 59 | 17,677.03 | 0.00 | 17,347.03 |
|  | Total for DIVISION G | 321,535.14 | 410.56 | 149,482.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 120,891.24 | 1,589.72 | 100,031.67 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Caputa | 752,717.28 | 2,000.28 | 509,387.68 |
|  | ********* | *********** CITY | ************* | ************ | **************** |
|  | puta |  |  |  |  |
| G | Retail Trade |  | 321,535.14 | 410.56 | 149,482.11 |
| 1 | Services |  | 120,891.24 | 1,589.72 | 100,031.67 |
|  | Other |  | 310,290.90 | 0.00 | 259,873.90 |
|  |  | Total for Caputa | 752,717.28 | 2,000.28 | 509,387.68 |

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Gross Sales Use Taxable Taxable Sales

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |  |
|  |  |  | 216,983.26 | 7,220.36 | 216,590.78 |
| Total for MAJOR GROUP 75 <br> MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  | 216,983.26 | 7,220.36 | 216,590.78 |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{gathered}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 259,839.26 | 22,841.06 | 274,627.48 |
|  |  | Total for Carpenter | 2,569,754.33 | 1,239,407.94 | 3,525,989.95 |
|  |  |  |  |  |  |
| Carpenter |  |  |  |  |  |
|  | G Retail Trade |  | 650,030.86 | 606,924.88 | 981,836.26 |
| I | I Services |  | 259,839.26 | 22,841.06 | 274,627.48 |
| Other |  |  | 1,659,884.21 | 609,642.00 | 2,269,526.21 |
|  |  | Total for Carpenter | 2,569,754.33 | 1,239,407.94 | 3,525,989.95 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Carthage |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 689,354.85 | 20.21 | 675,773.51 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 52,511.13 | 1,825.56 | 53,109.84 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,907,821.50 | 6,620.66 | 1,444,521.37 |
| Total for MAJOR GROUP 50 | 1,907,821.50 | 6,620.66 | 1,444,521.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,069,419.21 | 19,017.93 | 141,899.23 |
| Total for MAJOR GROUP 51 | 2,069,419.21 | 19,017.93 | 141,899.23 |
| Total for DIVISION F | 3,977,240.70 | 25,638.60 | 1,586,420.60 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,310.61 | 31.52 | 3,800.54 |
| Total for MAJOR GROUP 53 | 4,310.61 | 31.52 | 3,800.54 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 1,177.20 | 19.46 | 1,196.75 |
| 5661 Shoe Stores | 854.52 | 4.61 | 858.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,459.08 | 9.78 | 1,406.76 |
| Total for MAJOR GROUP 56 | 3,490.79 | 33.85 | 3,462.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 7,135.82 | 11.45 | 7,113.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 16,392.88 | 261.42 | 13,129.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 482,070.18 | 2,720.50 | 429,960.61 |
| Total for MAJOR GROUP 58 | 482,070.18 | 2,720.50 | 429,960.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,543.59 | 58.37 | 2,401.50 |
| 5999 Misc. Retail Stores, NEC | 6,828.96 | 21.82 | 3,876.16 |
| Other | 409,301.02 | 15.95 | 66,512.53 |
| Total for MAJOR GROUP 59 | 418,673.57 | 96.14 | 72,790.19 |
| Total for DIVISION G | 939,285.73 | 3,690.34 | 537,333.97 |


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


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  |  | 12,270.77 | 0.00 | 12,270.77 |
|  |  | Total for MAJOR GROUP 70 | 12,270.77 | 0.00 | 12,270.77 |
| MAJOR GROUP: Other | 72 | Personal Services |  |  |  |
|  |  |  | 9,166.88 | 158.60 | 8,863.48 |
|  |  | Total for MAJOR GROUP 72 | 9,166.88 | 158.60 | 8,863.48 |
| MAJOR GROUP: Other | 73 | Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 84 | Museums, Botanical, Zoological Gar |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 685,755.65 | 158.60 | 30,017.25 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Carthage | 6,433,990.93 | 34,307.32 | 2,975,472.04 |
|  | ********************************* | *************** CITY | *************** | ************** | **************** |
|  | thage |  |  |  |  |
| D | Manufacturing |  | 689,354.85 | 20.21 | 675,773.51 |
| E | Transportation \& Public Utilities |  | 52,511.13 | 1,825.56 | 53,109.84 |
| F | Wholesale Trade |  | 3,977,240.70 | 25,638.60 | 1,586,420.60 |
| G | Retail Trade |  | 939,285.73 | 3,690.34 | 537,333.97 |
| 1 | Services |  | 685,755.65 | 158.60 | 30,017.25 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Carthage | 6,433,990.93 | 34,307.32 | 2,975,472.04 |

ITEMS OF NOTE:

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

| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 117,202.28 | 0.00 | 114,409.07 |
| Total for MAJOR GROUP 7 | 117,202.28 | 0.00 | 114,409.07 |
| Total for DIVISION A | 117,202.28 | 7,000.00 | 121,409.07 |


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


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


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


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $574,634.59$ | $1,557.70$ | $85,501.68$ |

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

MAJOR GROUP: 48 Communications Other

|  | $172,047.53$ | $16,116.64$ | $188,164.13$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $172,047.53$ | $16,116.64$ | $188,164.13$ |
| Total for DIVISION E | $509,182.52$ | $16,116.64$ | $400,783.12$ |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 1,141,881.51 | 275.17 | 874,876.75 |
|  | Total for MAJOR GROUP 50 | 1,141,881.51 | 275.17 | 874,876.75 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 13,132,427.59 | 2,200.95 | 141,670.24 |
|  | Total for MAJOR GROUP 51 | 13,132,427.59 | 2,200.95 | 141,670.24 |
|  | Total for DIVISION F | 14,274,309.10 | 2,476.12 | 1,016,546.99 |

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

432,849.73
529.70

203,132.39 Other

N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 433,647.19 | 559.43 | 203,953.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 29,933.55 | 278.09 | 27,142.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 31,298.80 | 278.09 | 28,146.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,599,242.36 | 9,038.97 | 2,960,877.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,600,682.36 | 9,038.97 | 2,962,317.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 3,649,563.51 | 42.98 | 172,578.86 |
| Total for MAJOR GROUP 55 | 3,649,563.51 | 42.98 | 172,578.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,756.23 | 20.05 | 3,593.45 |
| 5632 Women's Accessory \& Specialty Stores | 1,265.09 | 0.12 | 1,263.68 |
| 5641 Children's \& Infants' Wear Stores | 2,488.03 | 3.20 | 2,491.19 |
| 5661 Shoe Stores | 1,250.70 | 6.16 | 1,255.67 |
| Other | 2,372.98 | 6.36 | 2,379.30 |
| Total for MAJOR GROUP 56 | 11,133.03 | 35.89 | 10,983.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,873,304.72 | 413,856.03 | 1,425,754.73 |
| 5719 Misc. Homefurnishings Stores | 2,709.86 | 15.33 | 2,663.46 |
| Other | 1,231.75 | 10.81 | 696.31 |
| Total for MAJOR GROUP 57 | 9,877,246.34 | 413,882.17 | 1,429,114.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 460,234.99 | 0.00 | 459,148.93 |
| Total for MAJOR GROUP 58 | 460,234.99 | 0.00 | 459,148.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,959.33 | 157.40 | 4,805.94 |
| 5999 Misc. Retail Stores, NEC | 129,715.81 | 380.88 | 89,392.79 |
| Other | 64,698.16 | 131.59 | 37,266.64 |
| Total for MAJOR GROUP 59 | 199,373.29 | 669.87 | 131,465.37 |
| Total for DIVISION G | 19,263,179.51 | 424,507.41 | 5,397,708.45 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 45,736.21 | 0.00 | 45,736.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 49,887.76 | 11.62 | 49,872.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 136,551.40 | 166.39 | 116,307.79 |
| Total for MAJOR GROUP 73 | 136,551.40 | 166.39 | 116,307.79 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 158,868.56 | 0.00 | 152,377.32 |
| Total for MAJOR GROUP 75 | 158,868.56 | 0.00 | 152,377.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,676,644.41 | 5,652.59 | 43,447.24 |
| 7699 Repair Services, NEC | 386,698.35 | 2.66 | 19,822.35 |
| Total for MAJOR GROUP 76 | 2,063,342.76 | 5,655.25 | 63,269.59 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Cavour |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 1,368,551.01 | 217.36 | 5,136.34 |

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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1.60 | 31.47 | 9.35 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5.94 | 9.04 | 3.90 |

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

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $11,070.29$ | 23.20 | 362.86 |
| $11,070.29$ | 23.20 | 362.86 |
| $41,111.97$ | 23.31 | $30,283.40$ |

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

| $23,508.83$ | 547.71 | $22,687.33$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $23,616.12$ | 547.79 | $22,794.31$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,133.61 | 5.58 | 1,114.94 |
|  | Total for MAJOR GROUP 56 | 1,133.61 | 5.58 | 1,114.94 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 13,753.46 | 327.64 | 10,937.43 |
|  | Total for MAJOR GROUP 57 | 13,753.46 | 327.64 | 10,937.43 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 65,470.33 | 1.19 | 65,471.50 |
|  | Total for MAJOR GROUP 58 | 65,470.33 | 1.19 | 65,471.50 |
| MAJOR GROUP <br> 5999 Misc. Ret Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 14,628,027.08 | 38,948.31 | 60,490.14 |
|  |  | 39,000.19 | 18.19 | 38,615.55 |
|  | Total for MAJOR GROUP 59 | 14,667,027.27 | 38,966.50 | 99,105.69 |
|  | Total for DIVISION G | 18,695,210.23 | 40,615.82 | 796,353.30 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 114,321.57 | 0.00 | 89,370.00 |
|  | Total for MAJOR GROUP 75 | 114,321.57 | 0.00 | 89,370.00 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 144,431.63 | 0.00 | 118,499.30 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Cavour | 20,307,043.69 | 41,667.00 | 988,256.90 |
|  |  |  |  |  |  |
| Cavour |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,368,551.01 | 217.36 | 5,136.34 |
| D | Manufacturing |  | 31,371.60 | 31.47 | 10,979.35 |
| E | Transportation \& Public Utilities |  | 23,925.94 | 779.04 | 24,563.90 |
| F | Wholesale Trade |  | 41,111.97 | 23.31 | 30,283.40 |
| G | Retail Trade |  | 18,695,210.23 | 40,615.82 | 796,353.30 |
| 1 | Services |  | 144,431.63 | 0.00 | 118,499.30 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Cavour | 20,307,043.69 | 41,667.00 | 988,256.90 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Centerville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 7,661.02 | 0.00 | 7,479.35 |
|  | Total for MAJOR GROUP 7 | 7,661.02 | 0.00 | 7,479.35 |
|  | Total for DIVISION A | 23,057,016.14 | 1,240,841.90 | 1,269,476.25 |

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

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


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 59,955.24 | 780.97 | 2.68 |


| DIVISION: E | Transportation \& Public Utilities |
| :--- | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |
| Other |  |
|  | Total for MAJOR GROUP 42 |

MAJOR GROUP: 48 Communications Other

|  | $315,414.11$ | $16,242.05$ | $328,497.19$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $315,414.11$ | $16,242.05$ | $328,497.19$ |
| Total for DIVISION E | $370,877.82$ | $17,039.32$ | $377,747.35$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $315,414.11$ | $16,242.05$ | $328,497.19$ |
| $315,414.11$ | $16,242.05$ | $328,497.19$ |
| $370,877.82$ | $17,039.32$ | $377,747.35$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 863,706.56 | 659.59 | 262,082.43 |
| Total for MAJOR GROUP 50 | 875,485.14 | 681.10 | 272,085.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 1,431,268.42 | 225.43 | 357,316.04 |
| Total for MAJOR GROUP 51 | 1,431,268.42 | 225.43 | 357,316.04 |
| Total for DIVISION F | 2,306,753.56 | 906.53 | 629,401.42 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 177,663.39 | 1,369.88 | 171,411.89 |
| Other | 25,469.23 | 314.94 | 24,575.68 |
| Total for MAJOR GROUP 52 | 203,132.62 | 1,684.83 | 195,987.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 54,917.01 | 453.36 | 48,920.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 661,420.16 | 2,382.28 | 53,714.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,016,330.57 | 6,943.25 | 1,788,799.45 |
| Other | 223,217.92 | 135.00 | 209,688.68 |
| Total for MAJOR GROUP 54 | 3,239,548.49 | 7,078.25 | 1,998,488.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 446,831.06 | 59.03 | 259,529.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 477,098.98 | 59.03 | 264,862.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,760.78 | 41.34 | 6,739.16 |
| 5641 Children's \& Infants' Wear Stores | 4,113.59 | 14.58 | 4,128.06 |
| 5661 Shoe Stores | 4,498.87 | 22.98 | 4,520.91 |
| Other | 3,673.45 | 3.81 | 3,666.45 |
| Total for MAJOR GROUP 56 | 19,046.70 | 82.71 | 19,054.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 6,192.71 | 28.36 | 6,094.46 |
| Other | 100,184.62 | 1,821.11 | 77,883.39 |
| Total for MAJOR GROUP 57 | 106,377.33 | 1,849.47 | 83,977.85 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 153,154.34 | 0.33 | 153,154.58 |
| 5813 Drinking Places | 240,617.22 | 3,156.00 | 243,773.22 |
| Total for MAJOR GROUP 58 | 393,771.56 | 3,156.33 | 396,927.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,920.40 | 21.45 | 1,833.98 |
| 5999 Misc. Retail Stores, NEC | 2,554,085.94 | 47,849.64 | 228,648.38 |
| Other | 13,641.18 | 16.94 | 12,493.07 |
| Total for MAJOR GROUP 59 | 2,569,647.53 | 47,888.03 | 242,975.43 |
| Total for DIVISION G | 7,670,043.36 | 64,180.92 | 3,255,988.90 |

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

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

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | $538,491.80$ | 27,401.30 | 491,154.78 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 6,276.27 | 0.00 | 6,276.27 |
| 7231 Beauty Shops | 89,598.50 | 709.85 | 89,877.35 |
| Other | 239,258.00 | 0.99 | 201,370.85 |
| Total for MAJOR GROUP 72 | $335,132.77$ | 710.84 | 297,524.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 58,361.70 | 0.00 | 28,431.70 |
| Other | 24,224.31 | 128.08 | 23,843.46 |
| Total for MAJOR GROUP 73 | 82,586.01 | 128.08 | 52,275.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 574,609.90 | 22,579.73 | 408,291.48 |
| Other | 106,384.55 | 0.00 | 4,038.13 |
| Total for MAJOR GROUP 75 | 680,994.45 | 22,579.73 | 412,329.61 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 999.73 | 1,777.04 | 2,730.26 |
| Total for MAJOR GROUP 80 | 999.73 | 1,777.04 | 2,730.26 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 558.92 | 1,175.25 | 1,734.17 |
| Total for MAJOR GROUP 86 | 558.92 | 1,175.25 | 1,734.17 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 64,946.65 | 962.19 | 54,938.44 |
| Other | 257,209.79 | 3,573.60 | 251,577.56 |
| Total for MAJOR GROUP 87 | 322,156.44 | 4,535.78 | 306,516.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,600,641.23 | 34,636.58 | 1,186,506.38 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Centerville | 35,603,779.16 | 1,385,787.52 | 7,244,087.76 |
|  | ***************************************** | ****************** CIT | P *************** | ***************** | ***************** |
|  | nterville |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 23,057,016.14 | 1,240,841.90 | 1,269,476.25 |
| D | Manufacturing |  | 59,955.24 | 780.97 | 33,812.68 |
| E | Transportation \& Public Utilities |  | 370,877.82 | 17,039.32 | 377,747.35 |
| F | Wholesale Trade |  | 2,306,753.56 | 906.53 | 629,401.42 |
| G | Retail Trade |  | 7,670,043.36 | 64,180.92 | 3,255,988.90 |
| H | Finance, Insurance, \& Real Estate |  | 538,491.80 | 27,401.30 | 491,154.78 |
| I | Services |  | 1,600,641.23 | 34,636.58 | 1,186,506.38 |
|  |  | Total for Centerville | 35,603,779.16 | 1,385,787.52 | 7,244,087.76 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chamberlain |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 635,639.05 | 0.00 | 49,131.10 |
| Other |  | 1,902,282.59 | 17,313.56 | 1,298,850.35 |
|  | Total for MAJOR GROUP 7 | 2,537,921.64 | 17,313.56 | 1,347,981.45 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,569,566.91 | 17,313.56 | 1,379,626.72 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal MiningOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 350,937.45 | 10.24 | 30,109.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 382,509.40 | 10.24 | 34,951.88 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products Other <br> Total for MAJOR GROUP 38 |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 14,816,988.70 | 2,072.34 | 8,927,327.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,980,424.31 | 2,221.85 | 622,337.38 |
| 5541 Gasoline Service Stations | 8,732,784.41 | 56,191.67 | 2,630,410.21 |
| Other | 16,058,736.69 | 53,453.75 | 2,045,940.18 |
| Total for MAJOR GROUP 55 | 26,771,945.40 | 111,867.27 | 5,298,687.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 22,914.88 | 103.46 | 22,797.09 |
| 5641 Children's \& Infants' Wear Stores | 20,399.40 | 79.80 | 20,478.95 |
| 5651 Family Clothing Stores | 7,783.00 | 0.00 | 7,781.83 |
| 5661 Shoe Stores | 4,071.71 | 16.42 | 4,086.74 |
| 5699 Misc. Apparel \& Accessory Stores | 153,656.32 | 19.15 | 130,450.04 |
| Other | 260,386.58 | 24,785.17 | 149,607.53 |
| Total for MAJOR GROUP 56 | 469,211.88 | 25,004.01 | 335,202.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 138,864.94 | 2,543.55 | 101,907.00 |
| 5719 Misc. Homefurnishings Stores | 11,564.21 | 52.55 | 11,369.96 |
| Other | 399,681.79 | 112.52 | 335,408.13 |
| Total for MAJOR GROUP 57 | $550,110.94$ | 2,708.62 | 448,685.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,025,407.50 | 26,096.16 | 6,975,117.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 7,214,507.27 | 26,534.36 | 7,133,919.66 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 1,921,683.79 | 0.00 | 1,129,570.63 |
| 5932 Used Merchandise Stores | 103,254.65 | 0.00 | 86,414.50 |
| 5941 Sporting Goods \& Bicycle Shops | 93,211.94 | 856.02 | 92,220.54 |
| 5947 Gift, Novelty, \& Souvenir Shops | 650,372.60 | 1,502.41 | 515,485.77 |
| 5963 Direct Selling Establishments | 141,293.55 | 64.50 | 132,952.05 |
| 5999 Misc. Retail Stores, NEC | 6,741,717.01 | 123,922.24 | 2,899,588.05 |
| Other | 12,573,242.07 | 545.25 | 2,488,799.40 |
| Total for MAJOR GROUP 59 | 22,224,775.62 | 126,890.42 | 7,345,030.94 |
| Total for DIVISION G | 82,860,831.55 | 350,237.20 | 39,127,907.39 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6541 Title Abstract Offices | 254,238.26 | 0.00 | 104,121.03 |
| Other | 231,951.51 | 0.00 | 222,126.51 |
| Total for MAJOR GROUP 65 | 486,189.77 | 0.00 | 326,247.54 |
| Total for DIVISION H | 646,554.58 | 0.00 | 326,247.54 |


| DIVISION: I Services |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels | $6,106,942.30$ | $11,005.78$ | $5,713,124.03$ |  |
| 7032 Sporting \& Recreational Camps | $688,181.75$ | 480.00 | $674,937.75$ |  |
| 7033 Trailer Parks \& Campsites | $172,285.09$ | 0.00 | $116,957.16$ |  |
|  | Total for MAJOR GROUP 70 | $6,967,409.14$ | $11,485.78$ | $6,505,018.94$ |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photographic Studios, Portrait | $25,932.66$ | 0.00 | $25,932.66$ |  |
| 7231 Beauty Shops | $446,024.25$ | 0.00 | $446,024.25$ |  |
| 7299 Misc. Personal Services, NEC | $231,635.82$ | 448.99 | $107,052.36$ |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Chamberlain | 140,985,119.89 | 936,546.71 | 64,350,097.48 |
|  | ********************************** | *** CITY | P |  | *************** |
|  | amberlain |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,569,566.91 | 17,313.56 | 1,379,626.72 |
| D | Manufacturing |  | 3,375,067.43 | 805.54 | 2,152,835.58 |
| E | Transportation \& Public Utilities |  | 1,650,946.50 | 129,442.77 | 1,313,905.48 |
| F | Wholesale Trade |  | 26,285,007.34 | 68,767.78 | 2,600,475.06 |
| G | Retail Trade |  | 82,860,831.55 | 350,237.20 | 39,127,907.39 |
| H | Finance, Insurance, \& Real Estate |  | 646,554.58 | 0.00 | 326,247.54 |
| 1 | Services |  | 23,414,504.88 | 369,979.86 | 17,377,406.14 |
|  | Other |  | 182,640.70 | 0.00 | 71,693.57 |
|  |  | Total for Chamberlain | 140,985,119.89 | 936,546.71 | 64,350,097.48 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chancellor |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 118,886.96 | 0.00 | 114,321.66 |
| Total for MAJOR GROUP 7 | 118,886.96 | 0.00 | 114,321.66 |
| Total for DIVISION A | 224,911.70 | 0.00 | 171,168.90 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 929,592.79 | 800,736.44 | 1,369,484.49 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 342,151.89 | 7,292.71 | 347,965.19 |
|  | Total for MAJOR GROUP 48 | 342,151.89 | 7,292.71 | 347,965.19 |
|  | Total for DIVISION E | 541,588.12 | 7,510.32 | 527,292.26 |

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

| Other |  | 65,928.40 | 831.35 | 40,866.37 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 65,928.40 | 831.35 | 40,866.37 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,246,049.82 | 345.38 | 3,943.43 |
|  | Total for MAJOR GROUP 51 | 1,246,049.82 | 345.38 | 3,943.43 |
|  | Total for DIVISION F | 1,311,978.22 | 1,176.72 | 44,809.80 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 51,816.98 | 518.35 | 49,164.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 52,725.70 | 526.95 | 50,074.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,297.87 | 134.60 | 10,349.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,377.83 | 134.60 | 10,429.31 |

MAJOR GROUP: 54 Food Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,320,751.01 | 6,795.90 | 832,912.54 |
| Total for MAJOR GROUP 54 | 2,320,751.01 | 6,795.90 | 832,912.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 5,246.89 | 0.03 | 5,246.92 |
| 5641 Children's \& Infants' Wear Stores | 1,505.58 | 3.00 | 1,508.56 |
| 5661 Shoe Stores | 1,474.44 | 4.08 | 1,478.15 |
| Other | 1,694.13 | 3.38 | 1,675.64 |
| Total for MAJOR GROUP 56 | 9,921.05 | 10.48 | 9,909.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 34,904.50 | 314.22 | 29,473.35 |
| Total for MAJOR GROUP 57 | 34,904.50 | 314.22 | 29,473.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,789.29 | 139.59 | 9,783.21 |
| 5999 Misc. Retail Stores, NEC | 23,429.33 | 85.63 | 8,558.48 |
| Other | 7,046.16 | 66.93 | 5,043.60 |
| Total for MAJOR GROUP 59 | 40,264.78 | 292.15 | 23,385.29 |
| Total for DIVISION G | 2,694,381.79 | 8,500.18 | 1,135,404.31 |

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


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


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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cherry Creek |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |
|  |  |  |  |  |
| Cherry Creek |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |

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

|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chester |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 726,171.50 | 285.00 | 671,802.41 |
|  | Total for MAJOR GROUP 58 | 726,171.50 | 285.00 | 671,802.41 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 18,811.50 | 0.00 | 18,311.50 |
|  | Total for MAJOR GROUP 59 | 18,811.50 | 0.00 | 18,311.50 |
|  | Total for DIVISION G | 4,643,855.76 | 2,553.00 | 3,499,635.67 |




ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Claire City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 298,008.74 | 2,334.50 | 298,569.49 |
| Total for MAJOR GROUP 58 | 298,008.74 | 2,334.50 | 298,569.49 |
| MAJOR GROUP: 59 Misc. Retail Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 384,496.58 | 2,334.50 | 330,864.19 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 105,948.69 | 0.00 | 105,948.69 |
|  |  | Total for Claire City | 551,531.21 | 7,423.32 | 490,706.84 |
|  |  |  |  |  |  |
| Claire City |  |  |  |  |  |
| G | Retail Trade |  | 384,496.58 | 2,334.50 | 330,864.19 |
| 1 | Services |  | 105,948.69 | 0.00 | 105,948.69 |
| Other |  |  | 61,085.94 | 5,088.82 | 53,893.96 |
|  |  | Total for Claire City | 551,531.21 | 7,423.32 | 490,706.84 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claremont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56MAJOR GROUP: $\quad 58$ Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 64,381.37 | 0.00 | 64,381.37 |
|  | Total for MAJOR GROUP 59 | 64,381.37 | 0.00 | 64,381.37 |
|  | Total for DIVISION G | 314,176.45 | 0.00 | 313,264.22 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 111,940.07 | 1,205.84 | 27,346.99 |
|  |  | Total for Claremont | 535,160.41 | 14,550.50 | 358,500.53 |
|  | ************* | ************************** CITY | *********** | ************ | *************** |
|  | aremont |  |  |  |  |
| G | Retail Trade |  | 314,176.45 | 0.00 | 313,264.22 |
| 1 | Services |  | 111,940.07 | 1,205.84 | 27,346.99 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Claremont | 535,160.41 | 14,550.50 | 358,500.53 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 135,254.10 | 1,135.16 | 111,592.56 |
| Total for MAJOR GROUP 42 | 135,254.10 | 1,135.16 | 111,592.56 |

MAJOR GROUP: 45 Transportation by Air

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 395,476.79 | 28,042.56 | 423,513.33 |
|  | Total for MAJOR GROUP 48 | 395,476.79 | 28,042.56 | 423,513.33 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 3,558,220.19 | 341,353.65 | 353,481.50 |
| Total for MAJOR GROUP 49 | 3,558,220.19 | 341,353.65 | 353,481.50 |
| Total for DIVISION E | 4,165,659.59 | 370,531.37 | 965,295.89 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 95,066.54 | 141.24 | 68,986.54 |
| 5074 Plumbing \& Hydronic Heating Supplies | 631,708.27 | 607.80 | 521,225.47 |
| Other | 3,317,919.32 | 4,784.52 | 1,798,354.79 |
| Total for MAJOR GROUP 50 | 4,044,694.13 | 5,533.56 | 2,388,566.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,863,782.27 | 14,894.10 | 66,381.75 |
| Other | 13,079,746.52 | 17,358.75 | 244,198.86 |
| Total for MAJOR GROUP 51 | 15,943,528.79 | 32,252.85 | 310,580.61 |
| Total for DIVISION F | 19,988,222.93 | 37,786.41 | 2,699,147.41 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 116,414.00 | 1,215.10 | 114,459.79 |
| Other | 836,643.08 | 1,440.12 | 742,599.88 |
| Total for MAJOR GROUP 52 | 953,057.09 | 2,655.22 | 857,059.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 74,160.01 | 720.16 | 66,610.79 |
| Other | 1,524,452.95 | 11,329.82 | 1,388,588.51 |
| Total for MAJOR GROUP 53 | 1,598,612.96 | 12,049.98 | 1,455,199.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,562,298.22 | 79,927.52 | 2,449,482.61 |
| Other | 8,846.00 | 0.00 | 8,846.00 |
| Total for MAJOR GROUP 54 | 4,571,144.22 | 79,927.52 | 2,458,328.61 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,685,578.39 | 10,072.57 | 1,597,495.03 |
| Other | 11,510,517.59 | 16,376.17 | 1,946,891.83 |
| Total for MAJOR GROUP 55 | 14,196,095.98 | 26,448.75 | 3,544,386.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 95,550.62 | 104.42 | 95,145.01 |
| 5632 Women's Accessory \& Specialty Stores | 46,689.45 | 2.91 | 46,109.60 |
| 5641 Children's \& Infants' Wear Stores | 5,694.87 | 52.62 | 5,747.39 |
| 5661 Shoe Stores | 1,715.07 | 5.81 | 1,720.83 |
| Other | 3,807.92 | 5.07 | 3,813.00 |
| Total for MAJOR GROUP 56 | 153,457.94 | 170.83 | 152,535.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,253.28 | 21.88 | 4,202.69 |
| Other | 57,158.46 | 677.14 | 43,356.97 |
| Total for MAJOR GROUP 57 | 61,411.74 | 699.02 | 47,559.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 551,341.83 | 1,551.19 | 508,551.91 |
| 5813 Drinking Places | 407,121.92 | 1,627.27 | 408,749.19 |
| Total for MAJOR GROUP 58 | 958,463.75 | 3,178.46 | 917,301.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 278,050.78 | 1,961.94 | 267,982.95 |
| 5945 Hobby, Toy, \& Game Shops | 3,576.27 | 51.65 | 3,602.86 |
| 5999 Misc. Retail Stores, NEC | 11,549,566.60 | 26,972.52 | 7,092,138.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,226,465.50 | 22,150.80 | 2,025,878.58 |
| Total for MAJOR GROUP 59 | 15,057,659.16 | 51,136.92 | 9,389,603.18 |
| Total for DIVISION G | 37,549,902.83 | 176,266.71 | 18,821,974.21 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 92,818.90 | 900.00 | 93,718.90 |
| Total for DIVISION H | 93,184.02 | 31,697.64 | 124,881.66 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 264,493.18 | 0.00 | 164,153.18 |
| Total for MAJOR GROUP 70 | 264,493.18 | 0.00 | 164,153.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 77,341.25 | 0.00 | 77,341.25 |
| Other | 711,018.57 | 1,178.11 | 622,635.68 |
| Total for MAJOR GROUP 72 | 788,359.82 | 1,178.11 | 699,976.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,840.65 | 0.00 | 11,840.65 |
| 7389 Business Services, NEC | 389,519.95 | 0.00 | 347,371.45 |
| Other | 135,342.51 | 160.23 | 51,331.12 |
| Total for MAJOR GROUP 73 | 536,703.11 | 160.23 | 410,543.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,070,133.82 | 1,020.00 | 1,033,611.60 |
| Other | 815,219.03 | 2,165.82 | 760,502.49 |
| Total for MAJOR GROUP 75 | 1,885,352.85 | 3,185.82 | 1,794,114.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 695,133.65 | 40.25 | 113,646.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,097,757.37 | 2,028.11 | 441,466.55 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 54,860.37 | 580.00 | 55,440.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 340,373.47 | 807.50 | 331,196.39 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,052,094.69 | 76,671.70 | 105,197.22 |
| Total for MAJOR GROUP 80 | 3,052,094.69 | 76,671.70 | 105,197.22 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,518.36 | 12,686.16 | 14,204.52 |
| Total for MAJOR GROUP 86 | 1,518.36 | 12,686.16 | 14,204.52 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 119,519.53 | 3.47 | 117,558.41 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 500,879.44 | 1,860.75 | 266,892.50 |
|  | Total for DIVISION I | 8,626,374.15 | 98,578.38 | 4,309,849.34 |
|  | SION: J Public Administration |  |  |  |
|  | AJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Clark | 92,986,447.21 | 976,278.06 | 32,415,551.44 |
|  | CIT | P |  | *************** |
|  | ark |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,652,983.99 | 8,876.12 | 2,193,492.58 |
| D | Manufacturing | 19,910,058.86 | 252,541.44 | 3,300,849.50 |
| E | Transportation \& Public Utilities | 4,165,659.59 | 370,531.37 | 965,295.89 |
| F | Wholesale Trade | 19,988,222.93 | 37,786.41 | 2,699,147.41 |
| G | Retail Trade | 37,549,902.83 | 176,266.71 | 18,821,974.21 |
| H | Finance, Insurance, \& Real Estate | 93,184.02 | 31,697.64 | 124,881.66 |
| I | Services | 8,626,374.15 | 98,578.38 | 4,309,849.34 |
|  | Other | N/A | N/A | N/A |
|  | Total for Clark | 92,986,447.21 | 976,278.06 | 32,415,551.44 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clear Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 10,681,860.61 | 177,898.15 | 183,221.89 |
| Total for MAJOR GROUP 2 | 10,681,860.61 | 177,898.15 | 183,221.89 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 126,674.91 | 0.00 | 125,434.91 |
| Other | 3,467,538.32 | 30,190.29 | 2,317,805.91 |
| Total for MAJOR GROUP 7 | 3,594,213.23 | 30,190.29 | 2,443,240.82 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 14,899,153.79 | 210,701.65 | 2,777,075.92 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 158,273.26 | 937,918.22 | 1,030,003.32 |
| Total for MAJOR GROUP 34 | 158,273.26 | 937,918.22 | 1,030,003.32 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 11,077,742.95 | 1,346,985.62 | 1,664,295.05 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 273,008.18 | 16.15 | 272,888.33 |
| Total for MAJOR GROUP 42 | 273,008.18 | 16.15 | 272,888.33 |
| MAJOR GROUP: 48 Communications |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 164,398.30 | -4,851.37 | 158,787.15 |
| 5945 Hobby, Toy, \& Game Shops | 19,345.38 | 29.85 | 19,168.15 |
| 5999 Misc. Retail Stores, NEC | 25,714,142.48 | 4,196.16 | 219,217.16 |
| Other | 577,993.03 | 374.93 | 528,545.53 |
| Total for MAJOR GROUP 59 | 26,475,879.19 | -250.42 | 925,717.99 |
| Total for DIVISION G | 55,613,267.24 | 83,002.32 | 13,642,768.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 767,679.62 | 40,738.93 | 135,202.93 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 622,766.40 | 88.04 | 581,894.03 |
| Total for MAJOR GROUP 72 | 622,766.40 | 88.04 | 581,894.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 73,754.71 | 1.47 | 73,704.16 |
| 7389 Business Services, NEC | 31,528.90 | 0.00 | 9,194.76 |
| Other | 101,531.88 | 1,349.91 | 59,688.96 |
| Total for MAJOR GROUP 73 | 206,815.50 | 1,351.38 | 142,587.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 172,380.82 | 192.92 | 110,007.30 |
| Other | 48,268.41 | 414.50 | 48,682.91 |
| Total for MAJOR GROUP 75 | 220,649.23 | 607.42 | 158,690.21 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 35,023.80 | 3,909.77 | 38,933.57 |
| Other | 497,356.48 | 2,808.40 | 214,661.71 |
| Total for MAJOR GROUP 76 | 532,380.28 | 6,718.17 | 253,595.28 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 481,062.75 | 0.00 | 383,095.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 582,285.38 | 0.00 | 484,318.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 367,086.88 | 407,317.42 | 463,216.37 |
| Total for MAJOR GROUP 80 | 367,086.88 | 407,317.42 | 463,216.37 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 9,125.70 | 0.00 | 7,125.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 9,125.70 | 0.00 | 7,125.70 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | 10,454.46 | 0.00 | 10,454.46 |
|  | Total for MAJOR GROUP 86 | 10,454.46 | 0.00 | 10,454.46 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 127,182.38 | 2,283.20 | 91,225.01 |
| Other |  | 372,763.22 | 8,172.09 | 71,749.30 |
|  | Total for MAJOR GROUP 87 | 499,945.60 | 10,455.29 | 162,974.31 |
| MAJOR GROUP: 89 Services, NEC8999 Services, NEC |  |  |  |  |
|  |  | 20,288.30 | 0.00 | 20,288.30 |
| Total for MAJOR GROUP 89 |  | 20,288.30 | 0.00 | 20,288.30 |
| Total for DIVISION I |  | 3,762,127.28 | 426,537.72 | 2,933,819.24 |
| Total for Clear Lake |  | 117,393,831.32 | 32,934,420.51 | 80,006,263.63 |
|  |  |  |  |  |
| Clear Lake |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 14,899,153.79 | 210,701.65 | 2,777,075.92 |
| D | Manufacturing | 11,077,742.95 | 1,346,985.62 | 1,664,295.05 |
| E | Transportation \& Public Utilities | 28,698,612.31 | 30,806,503.60 | 58,489,253.91 |
| F | Wholesale Trade | 2,552,147.21 | 19,950.67 | 354,964.10 |
| G | Retail Trade | 55,613,267.24 | 83,002.32 | 13,642,768.57 |
| H | Finance, Insurance, \& Real Estate | 767,679.62 | 40,738.93 | 135,202.93 |
| I | Services | 3,762,127.28 | 426,537.72 | 2,933,819.24 |
|  | Other | N/A | N/A | N/A |
| Total for Clear Lake |  | 117,393,831.32 | 32,934,420.51 | 80,006,263.63 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colman |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 38,974.82 | 0.00 | 38,974.82 |
|  | Total for MAJOR GROUP 7 | 38,974.82 | 0.00 | 38,974.82 |
|  | Total for DIVISION A | 58,124.82 | 0.00 | 38,974.82 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,993,787.74 | 1,839.58 | 506,627.00 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 329,897.82 | 20,302.19 | 346,783.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 446,837.01 | 34,959.86 | 478,376.33 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | ,516,907.79 | 749,110.81 | ,925,546.43 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment
$45,812,752.78$
$58,818.50$
$20,189.87$
$386,435.11$

704,869.45
2,211,335.43 5074 Plumbing \& Hydronic Heating Supplies 5085 Industrial Supplies Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 46,278,196.26 | 705,198.33 | 2,313,759.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 5,260,817.20 | 24.47 | 23,795.06 |
| Total for MAJOR GROUP 51 | 5,260,817.20 | 24.47 | 23,795.06 |
| Total for DIVISION F | 51,539,013.46 | 705,222.79 | 2,337,554.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,490,381.30 | 7,281.84 | 2,237,505.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,491,109.05 | 7,287.37 | 2,238,231.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 49,459.93 | 370.25 | 43,236.86 |
| Other | 132,897.05 | 0.00 | 32,659.57 |
| Total for MAJOR GROUP 53 | 182,356.98 | 370.25 | 75,896.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,185,573.79 | 1,063.53 | 1,280,562.06 |
| Total for MAJOR GROUP 54 | 4,185,573.79 | 1,063.53 | 1,280,562.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,841.21 | 12.65 | 1,492.64 |
| Other | 1,103,721.16 | 0.00 | 1,103,721.16 |
| Total for MAJOR GROUP 55 | 1,107,562.37 | 12.65 | 1,105,213.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 31,875.14 | 17.58 | 15,066.94 |
| 5641 Children's \& Infants' Wear Stores | 2,775.22 | 8.81 | 2,784.37 |
| 5661 Shoe Stores | 2,920.42 | 18.46 | 2,938.13 |
| 5699 Misc. Apparel \& Accessory Stores | 7,991.18 | 3.75 | 7,994.26 |
| Other | 1,210.33 | 0.11 | 1,206.99 |
| Total for MAJOR GROUP 56 | 46,772.29 | 48.71 | 29,990.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 90,173.40 | 2,339.69 | 67,753.14 |
| 5719 Misc. Homefurnishings Stores | 5,942.60 | 22.13 | 5,813.76 |
| 5731 Radio, TV, \& Electronic Stores | 8,572.67 | 110.96 | 8,126.00 |
| Other | 12,720.01 | 40.40 | 6,635.73 |
| Total for MAJOR GROUP 57 | 117,408.68 | 2,513.19 | 88,328.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 229,757.38 | 0.00 | 204,656.48 |
| Total for MAJOR GROUP 58 | 229,757.38 | 0.00 | 204,656.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,771.86 | 33.44 | 2,213.82 |
| 5944 Jewelry Stores | 18,797.68 | 0.00 | 16,479.93 |
| 5945 Hobby, Toy, \& Game Shops | 1,297.17 | 10.02 | 1,296.59 |
| 5947 Gift, Novelty, \& Souvenir Shops | 296.52 | 0.95 | 286.50 |
| 5963 Direct Selling Establishments | 12,376.94 | 0.00 | 4,948.44 |
| 5999 Misc. Retail Stores, NEC | 300,190.30 | 4,647.19 | 264,470.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 343,197.43 | 4,691.60 | 292,970.66 |
| Total for DIVISION G | 10,703,737.97 | 15,987.31 | 5,315,850.36 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Misc. Personal Services, NEC

| $32,000.43$ | $1,460.55$ | $33,460.98$ |
| ---: | ---: | ---: |
| $15,344.40$ | 0.00 | $15,199.40$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | 79,518.99 | 1,460.55 | 80,139.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  |  | 69,974.79 | 190.51 | 59,236.38 |
| 7359 Equipment Rental \& Leasing, NEC |  |  | 96,014.38 | 49.75 | 96,053.06 |
| Other |  |  | 70,249.30 | 0.20 | 8,719.00 |
|  |  | Total for MAJOR GROUP 73 | 236,238.47 | 240.46 | 164,008.44 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |  |
| 7699 Repair Services, NEC |  |  | 71,031.45 | 25.82 | 65,682.73 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 484,467.09 | 25.82 | 139,792.13 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | 198,479.54 | 0.00 | 194,939.54 |
| Total for MAJOR GROUP 79 |  |  | 198,479.54 | 0.00 | 194,939.54 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP. 82 Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  |  |  |  |
|  |  |  | 1,232,487.71 | 22,318.54 | 145,236.98 |
| Total for MAJOR GROUP 87 |  |  | 1,232,487.71 | 22,318.54 | 145,236.98 |
| Total for DIVISION I |  |  | 2,434,527.12 | 26,542.03 | 920,105.09 |
| Total for Colman |  |  | 150,246,098.90 | 1,498,702.51 | 76,044,657.76 |
| ****************************************************************** CITY REAP <br> CITY RECAP **************************************************************** |  |  |  |  |  |
| Colman |  |  |  |  |  |
| A | Agriculture, For |  |  | estry, \& Fishing | 58,124.82 | 0.00 | 38,974.82 |
| D | Manufacturing |  | 9,993,787.74 | 1,839.58 | 506,627.00 |
| E | Transportation | Public Utilities | 75,516,907.79 | 749,110.81 | 66,925,546.43 |
| F | Wholesale Trad |  | 51,539,013.46 | 705,222.79 | 2,337,554.06 |
| G | Retail Trade |  | 10,703,737.97 | 15,987.31 | 5,315,850.36 |
| 1 | Services |  | 2,434,527.12 | 26,542.03 | 920,105.09 |
| Total for Colman |  |  | 150,246,098.90 | 1,498,702.51 | 76,044,657.76 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colome |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 1,338,940.64 | 1,587.47 | 126,657.75 |
|  | Total for MAJOR GROUP 7 | 1,338,940.64 | 1,587.47 | 126,657.75 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping971 Hunting, Trapping, Game Propagation |  |  |  |  |
|  |  | 58,950.00 | 0.00 | 58,950.00 |
|  | Total for MAJOR GROUP 9 | 58,950.00 | 0.00 | 58,950.00 |
|  | Total for DIVISION A | 1,397,890.64 | 1,587.47 | 185,607.75 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | DIVISION: E Transportation \& Public Utilities |  | 12,748.28 | 0.00 | 12,559.25 |
|  |  |  | DIVISION: E Transportation \& Public Utilities |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 57,855.47 | 4,903.54 | 59,457.89 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 36,566.30 | 50.49 | 13,317.40 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 36,566.30 | 50.49 | 13,317.40 |
|  |  |  |  |  |
|  |  | 111,914.99 | 446.61 | 9,032.70 |
| Total for MAJOR GROUP 51 |  | 111,914.99 | 446.61 | 9,032.70 |
|  | Total for DIVISION F | 148,481.29 | 497.10 | 22,350.10 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies


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

## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Colton |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 181,824.90 | 4,236.63 | 43,474.46 |
| Total for MAJOR GROUP 32 | 181,824.90 | 4,236.63 | 43,474.46 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 305,333.67 | 4,521.95 | 53,503.96 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 282,428.65 | 25,269.81 | 305,337.51 |
| Total for MAJOR GROUP 48 | 282,428.65 | 25,269.81 | 305,337.51 |
| Total for DIVISION E | 285,882.13 | 25,269.85 | 308,790.59 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 3,727,223.44 | 28.79 | 3,418,165.69 |
| 5074 Plumbing \& Hydronic Heating Supplies | 91,628.58 | -9.18 | 90,341.11 |
| Other | 220,616.73 | 552.50 | 62,885.04 |
| Total for MAJOR GROUP 50 | 4,039,468.76 | 572.10 | 3,571,391.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 3,975,803.60 | 5,209.85 | 41,507.40 |
| Total for MAJOR GROUP 51 | 3,975,803.60 | 5,209.85 | 41,507.40 |
| Total for DIVISION F | 8,015,272.36 | 5,781.95 | 3,612,899.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials Other | 2,145,416.98 | 663.45 | 1,671,373.27 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,145,987.54 | 668.38 | 1,671,943.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 28,015.34 | 226.25 | 25,024.12 |
| Other | 1,236,816.75 | 8,047.63 | 1,142,305.29 |
| $\begin{array}{llcrrr}\text { Total for MAJOR GROUP } 53 & 1,264,832.09 & 8,273.88 & \text { 1,167,329.41 } \\ \text { MAJOR GROUP: } & 54 \\ \text { Food Stores }\end{array}$ |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 54 | 2,416,453.92 | 1,657.59 | 1,059,618.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 176,690.29 | 166.48 | 44,590.16 |
| Dept. of Revenue | Page 213 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 176,690.29 | 166.48 | 44,590.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,543.27 | 20.43 | 3,439.43 |
| 5632 Women's Accessory \& Specialty Stores | 582,495.79 | 17,262.23 | 87,933.00 |
| 5641 Children's \& Infants' Wear Stores | 3,473.34 | 8.59 | 3,481.77 |
| 5661 Shoe Stores | 2,586.66 | 10.22 | 2,596.77 |
| Other | 1,935.77 | 3.73 | 1,939.50 |
| Total for MAJOR GROUP 56 | 594,034.83 | 17,305.20 | 99,390.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 47,313.39 | 883.68 | 36,698.79 |
| 5719 Misc. Homefurnishings Stores | 7,226.78 | 42.60 | 7,111.30 |
| Other | 23,953.07 | 68.70 | 20,113.80 |
| Total for MAJOR GROUP 57 | 78,493.24 | 994.98 | 63,923.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 2,606.66 | 21.70 | 2,617.06 |
| 5961 Catalog \& Mail-Order Houses | 62,754.28 | 0.00 | 12,573.96 |
| 5999 Misc. Retail Stores, NEC | 697,186.11 | 872.64 | 145,494.55 |
| Other | 2,977,241.36 | 26.41 | 1,908,203.06 |
| Total for MAJOR GROUP 59 | 3,739,788.40 | 920.76 | 2,068,888.63 |
| Total for DIVISION G | 10,744,160.24 | 30,435.55 | 6,452,920.12 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 113,328.62 | 394.79 | 113,723.41 |
| Other | 11,225.83 | 2.68 | 11,219.77 |
| Total for MAJOR GROUP 72 | 124,554.45 | 397.47 | 124,943.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 52,607.78 | 2.30 | 52,581.00 |
| Other | 2,696,481.62 | 25,538.90 | 527,344.47 |
| Total for MAJOR GROUP 73 | 2,749,089.40 | 25,541.21 | 579,925.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 395,703.41 | 2,917.59 | 192,221.54 |
| Total for MAJOR GROUP 75 | 395,703.41 | 2,917.59 | 192,221.54 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 1,003,737.11 | 0.00 | 9,638.43 |
| Total for MAJOR GROUP 79 | 1,003,737.11 | 0.00 | 9,638.43 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 57,590.57 | 393.67 | 43,942.50 |
|  |  | Total for MAJOR GROUP 87 | 57,590.57 | 393.67 | 43,942.50 |
| MAJOR GROUP: 89 Services, NEC <br> Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 4,350,935.40 | 29,257.68 | 970,243.56 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 94 Administration of Human ResourcesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 94 | N/A | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Colton | 23,702,183.80 | 95,266.98 | 11,398,957.47 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Colton |  |  |  |  |  |
|  | D Manufacturing |  | 305,333.67 | 4,521.95 | 53,503.96 |
|  | E Transportation \& | Public Utilities | 285,882.13 | 25,269.85 | 308,790.59 |
|  | F Wholesale Trade |  | 8,015,272.36 | 5,781.95 | 3,612,899.24 |
|  | G Retail Trade |  | 10,744,160.24 | 30,435.55 | 6,452,920.12 |
|  | Services |  | 4,350,935.40 | 29,257.68 | 970,243.56 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Colton | 23,702,183.80 | 95,266.98 | 11,398,957.47 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Columbia |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 452,567.92 | 0.00 | 197,417.57 |

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

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

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP:
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 6,864,924.03 | 24,850.04 | 44,189.82 |
| Total for MAJOR GROUP 51 |  | 6,864,924.03 | 24,850.04 | 44,189.82 |
|  | Total for DIVISION F | 6,899,636.05 | 24,877.40 | 73,325.79 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 26,979.85 | 31.24 | 26,629.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 29,371.62 | 31.36 | 28,953.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,278.67 | 49.67 | 6,128.00 |
| Total for MAJOR GROUP 53 | 7,278.67 | 49.67 | 6,128.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 528.61 | 3.74 | 527.44 |
| 5661 Shoe Stores | 632.17 | 6.73 | 638.62 |
| Other | 968.51 | 49.94 | 984.09 |
| Total for MAJOR GROUP 56 | 2,129.28 | 60.40 | 2,150.15 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 650.18 | 1.69 | 647.23 |
| Total for MAJOR GROUP 57 | 650.18 | 1.69 | 647.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 251,384.15 | 0.00 | 251,384.15 |
| Total for MAJOR GROUP 58 | 251,384.15 | 0.00 | 251,384.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 49,754.19 | 13,110.68 | 62,826.70 |
| Other | 58,679.63 | 14.81 | 4,585.56 |
| Total for MAJOR GROUP 59 | 108,433.82 | 13,125.49 | 67,412.26 |
| Total for DIVISION G | 413,148.52 | 13,669.23 | 369,493.97 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 70 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 44,114.83 | 941.54 | 44,568.50 |
| Total for MAJOR GROUP 72 | 44,114.83 | 941.54 | 44,568.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 30,410.44 | 0.00 | 21,634.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 94,825.14 | 3,268.88 | 66,325.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 433,383.36 | 5,490.83 | 146,958.82 |



ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 7,190.43 | 73.33 | 6,416.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 7,319.74 | 73.33 | 6,541.11 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 1,395,484.27 | 3,824.42 | 324,252.45 |
|  | Total for MAJOR GROUP 55 | 1,395,484.27 | 3,824.42 | 324,252.45 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 2,591.64 | 12.64 | 2,501.62 |
| 5641 Children's \& Infants' Wear Stores |  | 974.83 | 1.41 | 976.24 |
| Other |  | 1,483.70 | 3.19 | 1,486.84 |
|  | Total for MAJOR GROUP 56 | 5,050.17 | 17.25 | 4,964.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 690.69 | 3.19 | 675.58 |
| Other |  | 8,366.55 | 305.44 | 4,850.95 |
|  | Total for MAJOR GROUP 57 | 9,057.24 | 308.63 | 5,526.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 8,398.21 | 48.53 | 3,883.51 |
| Other |  | 3,491.82 | 27.28 | 3,449.10 |
|  | Total for MAJOR GROUP 59 | 11,890.03 | 75.81 | 7,332.61 |
|  | Total for DIVISION G | 1,489,683.38 | 5,654.52 | 407,910.42 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 22,156.20 | 158.50 | 20,838.99 |
| Total for MAJOR GROUP 72 |  | 22,156.20 | 158.50 | 20,838.99 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 152,494.53 | 13,075.64 | 153,037.98 |
| Total for MAJOR GROUP 87 |  | 152,494.53 | 13,075.64 | 153,037.98 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 1,845,135.16 | 22,196.00 | 1,711,742.35 |
|  |  | Total for Conde | 3,721,928.31 | 181,132.29 | 2,373,730.55 |
|  | ******************************** | *************** CITY | ************ | ************* | ***************** |
|  | onde |  |  |  |  |
| D | Manufacturing |  | 242,886.80 | 714.47 | 17,643.94 |
| E | Transportation \& Public Utilities |  | 37,486.74 | 1,410.67 | 38,880.41 |
| F | Wholesale Trade |  | 106,736.23 | 76.03 | 46,472.83 |
| G | Retail Trade |  | 1,489,683.38 | 5,654.52 | 407,910.42 |
| 1 | Services |  | 1,845,135.16 | 22,196.00 | 1,711,742.35 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Conde | 3,721,928.31 | 181,132.29 | 2,373,730.55 |

ITEMS OF NOTE:

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


Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,424.86 | 12.55 | 2,335.40 |
| Total for MAJOR GROUP 56 | 2,424.86 | 12.55 | 2,335.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,923.21 | 6.10 | 1,912.31 |
| Other | 7,680.82 | 138.59 | 6,072.18 |
| Total for MAJOR GROUP 57 | 9,604.04 | 144.69 | 7,984.49 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 340,192.51 | 2,120.00 | 338,748.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 690,309.53 | 3,320.00 | 690,065.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,033,121.33 | 2,906.16 | 2,720,897.82 |
| Other | 2,423.46 | 15.55 | 1,828.45 |
| Total for MAJOR GROUP 59 | 4,035,544.79 | 2,921.72 | 2,722,726.27 |
| Total for DIVISION G | 4,792,440.81 | 7,271.56 | 3,457,352.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 15,783.50 | 0.00 | 15,783.50 |
| Total for MAJOR GROUP 70 | 15,783.50 | 0.00 | 15,783.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 1,710.20 | 0.00 | 1,544.00 |
| Total for MAJOR GROUP 72 | 1,710.20 | 0.00 | 1,544.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8748 Business Consulting, NEC | 170,188.61 | 0.00 | 165,688.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 174,386.79 | 14.10 | 167,088.61 |
| Total for DIVISION I | 196,506.26 | 1,587.31 | 190,443.22 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Corona | 11,313,224.24 | 53,400.60 | 3,892,334.98 |
|  | *************** | ************ CITY | P ************* | ************* | ***************** |
|  | rona |  |  |  |  |
| D | Manufacturing |  | 6,692.34 | 43,975.46 | 49,778.54 |
| F | Wholesale Trade |  | 6,294,584.99 | 13.91 | 171,208.89 |
| G | Retail Trade |  | 4,792,440.81 | 7,271.56 | 3,457,352.13 |
| I | Services |  | 196,506.26 | 1,587.31 | 190,443.22 |
|  | Other |  | 22,999.83 | 552.37 | 23,552.20 |
|  |  | Total for Corona | 11,313,224.24 | 53,400.60 | 3,892,334.98 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corsica |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 11,932.95 | 31,424.64 | 43,357.59 |
|  | Total for MAJOR GROUP 2 | 11,932.95 | 31,424.64 | 43,357.59 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,102,128.32 | 814.50 | 953,533.77 |
|  | Total for MAJOR GROUP 7 | 1,102,128.32 | 814.50 | 953,533.77 |
|  | Total for DIVISION A | 1,114,061.27 | 32,239.14 | 996,891.36 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 100,256.32 | 0.00 | 19,802.78 |
|  | Total for MAJOR GROUP 27 | 100,256.32 | 0.00 | 19,802.78 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 36$ Total for MAJOR GROUP 35Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,511,862.75 | 74,127.73 | 161,651.27 |




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 43,615.46 | 2,807.00 | 46,422.46 |
| Other | 32,552.09 | 3.93 | 30,342.86 |
| Total for MAJOR GROUP 72 | 76,167.55 | 2,810.93 | 76,765.32 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 217,788.92 | 0.00 | 195,026.42 |
| Other | 83,849.47 | 76.42 | 74,801.20 |
| Total for MAJOR GROUP 73 | 301,638.39 | 76.42 | 269,827.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 848,417.19 | 664.13 | 829,675.36 |
| 7538 General Automotive Repair Shops | 920,713.16 | 0.00 | 886,195.89 |
| Total for MAJOR GROUP 75 | 1,769,130.35 | 664.13 | 1,715,871.25 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 23,548,306.74 | 4,044.40 | 497,131.93 |
| Other | 309,467.38 | 0.00 | 196,727.13 |
| Total for MAJOR GROUP 76 | 23,857,774.12 | 4,044.40 | 693,859.06 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 11,944.55 | 0.00 | 8,594.55 |
| Total for MAJOR GROUP 79 | 11,944.55 | 0.00 | 8,594.55 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,068.14 | 11,068.14 |
| Total for MAJOR GROUP 86 | 0.00 | 11,068.14 | 11,068.14 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 22,709.43 | 171.36 | 13,030.00 |
| Total for MAJOR GROUP 87 | 22,709.43 | 171.36 | 13,030.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,605.52 | 0.00 | 1,605.52 |
| Total for MAJOR GROUP 89 | 1,605.52 | 0.00 | 1,605.52 |
| Total for DIVISION I | 26,328,730.18 | 75,724.65 | 3,101,370.46 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Corsica | 66,681,367.43 | 980,941.50 | 15,818,092.75 |
|  | ****************************************** | ************** CITY | P *************** | **************** | ***************** |
|  | rsica |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,114,061.27 | 32,239.14 | 996,891.36 |
| D | Manufacturing |  | 2,511,862.75 | 74,127.73 | 161,651.27 |
| E | Transportation \& Public Utilities |  | 263,030.41 | 4,718.84 | 249,357.25 |
| F | Wholesale Trade |  | 18,145,287.23 | 74,586.15 | 2,297,351.66 |
| G | Retail Trade |  | 18,269,761.90 | 719,545.00 | 8,974,097.52 |
| 1 | Services |  | 26,328,730.18 | 75,724.65 | 3,101,370.46 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Corsica | 66,681,367.43 | 980,941.50 | 15,818,092.75 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cresbard |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 178,656.66 | 920.37 | 150,496.99 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 179,890.66 | 920.37 | 151,730.99 |
| MAJOR GROU Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 181,503.66 | 920.37 | 153,343.99 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 4,829.73 | 0.00 | 4,829.73 |
|  | Total for MAJOR GROUP 70 | 4,829.73 | 0.00 | 4,829.73 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 82,607.67 | 47.80 | 80,570.47 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Crooks |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 21,168.49 | 0.00 | 21,168.49 |
|  | Total for MAJOR GROUP 7 | 21,168.49 | 0.00 | 21,168.49 |
|  | Total for DIVISION A | 21,168.49 | 0.00 | 21,168.49 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 1,594.10 | 0.00 | 263.27 |
|  | Total for MAJOR GROUP 27 | 1,594.10 | 0.00 | 263.27 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 784,094.64 | 2,834.30 | 258,104.91 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 343,256.97 | 707.49 | 99,993.72 |
|  | Total for MAJOR GROUP 42 | 343,256.97 | 707.49 | 99,993.72 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 299,601.96 | 25,271.78 | 322,833.46 |
|  | Total for MAJOR GROUP 48 | 299,601.96 | 25,271.78 | 322,833.46 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,712,903.89 | 25,983.00 | 1,116,090.37 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 377,912.10 | 303.34 | 336,417.33 |
| Other | 281,325.41 | 207.41 | 151,941.55 |
| Total for MAJOR GROUP 50 | 659,237.51 | 510.76 | 488,358.88 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 76,945.46 | 338.25 | 3,878.00 |
| Total for MAJOR GROUP 51 | 76,945.46 | 338.25 | 3,878.00 |
| Total for DIVISION F | 736,182.98 | 849.01 | 492,236.88 |

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

| $1,996,187.59$ | $1,922.52$ | $973,240.78$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,997,543.27$ | $1,959.86$ | $974,620.01$ |
| $68,331.64$ | 595.56 | $61,230.58$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 69,326.44 | 596.99 | 62,198.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 373,706.80 | 609.68 | 49,181.71 |
| Total for MAJOR GROUP 54 | 373,706.80 | 609.68 | 49,181.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 17,539.60 | 68.36 | 8,362.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,957,305.79 | 6,242.61 | 1,140,997.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 13,245.58 | 84.94 | 13,143.14 |
| 5641 Children's \& Infants' Wear Stores | 6,928.07 | 41.61 | 6,969.43 |
| 5661 Shoe Stores | 2,075.20 | 8.73 | 2,083.68 |
| 5699 Misc. Apparel \& Accessory Stores | 5,025.45 | 8.98 | 5,034.43 |
| Other | 6,164.33 | 0.47 | 6,151.18 |
| Total for MAJOR GROUP 56 | 33,438.63 | 144.74 | 33,381.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 123,955.78 | 2,786.55 | 89,930.26 |
| 5719 Misc. Homefurnishings Stores | 12,697.48 | 75.22 | 12,408.68 |
| Other | 105,879.61 | 348.65 | 89,984.25 |
| Total for MAJOR GROUP 57 | 242,532.88 | 3,210.42 | 192,323.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 408,458.83 | 800.00 | 409,258.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 997,896.38 | 800.00 | 619,854.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 29,781.97 | 596.47 | 11,016.61 |
| 5999 Misc. Retail Stores, NEC | 108,537.67 | 1,285.10 | 57,858.14 |
| Other | 30,706.66 | 30.19 | 30,660.86 |
| Total for MAJOR GROUP 59 | 169,026.30 | 1,911.77 | 99,535.61 |
| Total for DIVISION G | 6,840,776.49 | 15,476.07 | 3,172,092.78 |


| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 51,469.32 | 0.19 | 51,464.90 |
| Other | 68,845.65 | 0.00 | 67,680.99 |
| Total for MAJOR GROUP 72 | 120,314.97 | 0.19 | 119,145.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 125,312.44 | 20.31 | 122,830.30 |
| Total for MAJOR GROUP 73 | 125,312.44 | 20.31 | 122,830.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 58,499.43 | 0.00 | 33,565.43 |
| Other | 225,998.43 | 0.00 | 146,492.25 |
| Total for MAJOR GROUP 75 | 284,497.86 | 0.00 | 180,057.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Custer |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 119,831.27 | 0.00 | 14,531.27 |
| Other | 431,610.80 | 0.00 | 13,435.57 |
| Total for MAJOR GROUP 2 | 551,442.07 | 0.00 | 27,966.84 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 62,865.00 | 0.00 | 57,865.00 |
| 782 Lawn \& Garden Services | 101,858.89 | 322.97 | 59,960.11 |
| Other | 714,664.49 | 15,533.26 | 730,197.75 |
| Total for MAJOR GROUP 7 | 879,388.38 | 15,856.23 | 848,022.86 |
| MAJOR GROUP: 8 Forestry851 Forestry Services |  |  |  |
|  | 446,132.54 | 3,127.91 | 30,522.41 |
| Total for MAJOR GROUP 8 | 446,132.54 | 3,127.91 | 30,522.41 |
| Total for DIVISION A | 2,499,623.72 | 27,569.01 | 1,396,298.92 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | 24,512.50 | 0.00 | 15,787.50 |
| Total for MAJOR GROUP 24 | 24,512.50 | 0.00 | 15,787.50 |
| MAJOR GROUP: 26 Paper \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 501,639.07 | 18,506.38 | 73,854.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP:Other | 520,579.21 | 18,506.38 | 73,947.93 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Dept. of Revenue | Page 234 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 20,580,345.25 | 14,089.64 | 12,730,567.60 |
| Other | 198,173.62 | 2,264.25 | 197,226.11 |
| Total for MAJOR GROUP 54 | 20,778,518.87 | 16,353.89 | 12,927,793.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 378,029.26 | 149.82 | 250,287.79 |
| 5541 Gasoline Service Stations | 5,624,526.48 | 3,677.88 | 2,975,065.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 6,002,555.74 | 3,827.70 | 3,225,353.08 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 207,565.46 | 91.43 | 207,205.36 |
| 5632 Women's Accessory \& Specialty Stores | 7,123.75 | 0.44 | 7,117.64 |
| 5641 Children's \& Infants' Wear Stores | 8,491.54 | 25.04 | 8,516.06 |
| 5661 Shoe Stores | 10,357.15 | 46.06 | 10,401.63 |
| 5699 Misc. Apparel \& Accessory Stores | 246,765.58 | 30.79 | 246,705.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 480,770.30 | 193.96 | 480,412.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 358,233.44 | 304.85 | 250,088.19 |
| 5719 Misc. Homefurnishings Stores | 14,909.01 | 87.19 | 14,608.96 |
| 5731 Radio, TV, \& Electronic Stores | 66,231.93 | 480.73 | 64,829.00 |
| Other | 110,701.50 | 95.72 | 3,821.54 |
| Total for MAJOR GROUP 57 | 550,075.88 | 968.49 | 333,347.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 11,119,117.19 | 59,734.13 | 11,055,770.65 |
| 5813 Drinking Places | 955,810.98 | 66.87 | 907,100.75 |
| Total for MAJOR GROUP 58 | 12,074,928.17 | 59,801.00 | 11,962,871.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 104,426.32 | 0.00 | 100,452.32 |
| 5941 Sporting Goods \& Bicycle Shops | 369,228.69 | 711.80 | 352,668.21 |
| 5944 Jewelry Stores | 249,100.24 | 0.00 | 231,695.04 |
| 5945 Hobby, Toy, \& Game Shops | 4,432.96 | 50.36 | 4,444.74 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,051,478.16 | 15,767.81 | 3,583,044.78 |
| 5999 Misc. Retail Stores, NEC | 920,730.19 | 7,519.32 | 650,794.82 |
| Other | 3,833,149.24 | 465.19 | 611,533.53 |
| Total for MAJOR GROUP 59 | 9,532,545.80 | 24,514.48 | 5,534,633.44 |
| Total for DIVISION G | 59,569,386.10 | 165,796.66 | 43,925,905.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 763,200.36 | 1,323.00 | 764,523.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 2,099,248.06 | 7,681.10 | 1,453,707.15 |
| Total for DIVISION H | 2,099,253.08 | 7,741.62 | 1,453,772.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 25,657,975.26 | 320,297.52 | 25,087,597.48 |
| 7033 Trailer Parks \& Campsites | 2,888,840.28 | 476,267.25 | 3,316,119.99 |
| Other | 130,771.91 | 0.00 | 39,548.71 |
| Total for MAJOR GROUP 70 | 28,677,587.45 | 796,564.77 | 28,443,266.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7217 Carpet \& Upholstery Cleaning | 102,150.91 | 0.00 | 84,604.81 |
| 7221 Photographic Studios, Portrait | 189,980.32 | 131.56 | 131,134.95 |
| 7231 Beauty Shops | 460,898.18 | 1,186.71 | 441,152.52 |
| 7299 Misc. Personal Services, NEC | 146,817.75 | 15,834.26 | 150,607.35 |
| Other | 336,847.92 | 0.00 | 257,940.18 |
| Total for MAJOR GROUP 72 | 1,236,695.08 | 17,152.53 | 1,065,439.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 9,531.33 | 0.00 | 2,666.00 |
| 7349 Building Maintenance Services, NEC | 213,998.72 | 203.57 | 143,754.56 |
| 7359 Equipment Rental \& Leasing, NEC | 25,288.13 | 128.55 | 23,282.44 |
| 7389 Business Services, NEC | 3,957,854.63 | 10,854.86 | 2,449,395.67 |
| Other | 316,382.24 | 705.28 | 212,112.94 |
| Total for MAJOR GROUP 73 | 4,523,055.04 | 11,892.27 | 2,831,211.61 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,454,237.80 | 1,652.53 | 2,320,893.94 |
| 7539 Automotive Repair Shops, NEC | 20,024.23 | 1,354.71 | 21,378.94 |
| Other | 351,865.97 | 64.88 | 335,811.44 |
| Total for MAJOR GROUP 75 | 2,826,128.00 | 3,072.12 | 2,678,084.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 575,410.07 | 66,509.43 | 584,802.21 |
| 7699 Repair Services, NEC | 224,951.20 | 1,251.45 | 124,162.68 |
| Other | 1,221,751.79 | 3,071.84 | 714,358.17 |
| Total for MAJOR GROUP 76 | 2,022,113.06 | 70,832.72 | 1,423,323.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 174,063.75 | 1,114.31 | 105,351.17 |
| 7999 Amusement \& Recreation, NEC | 5,405,717.48 | 204,263.23 | 5,531,820.46 |
| Other | 1,650,317.31 | 43,858.66 | 489,499.29 |
| Total for MAJOR GROUP 79 | 7,230,098.54 | 249,236.20 | 6,126,670.92 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 33,770,510.91 | 246,858.46 | 352,514.64 |
| Total for MAJOR GROUP 80 | 33,770,510.91 | 246,858.46 | 352,514.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 523,363.46 | 422.30 | 351,642.52 |
| Total for MAJOR GROUP 81 | 523,363.46 | 422.30 | 351,642.52 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 26,493.62 | 90.00 | 26,583.62 |
| Total for MAJOR GROUP 82 | 26,493.62 | 90.00 | 26,583.62 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 17,780.56 | 4,292.66 | 22,073.22 |
| Other | 322,608.45 | 10,608.65 | 34,453.48 |
| Total for MAJOR GROUP 86 | 340,389.01 | 14,901.31 | 56,526.70 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 91.43 | 0.00 | -700.00 |
| 8721 Accounting, Auditing, \& Bookkeeping | 751,283.77 | 1,573.89 | 597,244.02 |
| 8742 Management Consulting Services | 275,193.60 | 12,303.22 | 135,814.05 |
| 8748 Business Consulting, NEC | 453,200.14 | 0.00 | 199,491.65 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dallas |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 27,416.50 | 0.00 | 16,921.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 17,339.33 | 177.92 | 16,013.89 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 15,799.51 | 0.78 | 15,307.32 |
|  | Total for MAJOR GROUP 50 | 15,799.51 | 0.78 | 15,307.32 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 66,438.75 | 269.47 | 20,140.87 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,470.08 | 23.99 | 5,412.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,759.27 | 23.99 | 5,701.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,107.16 | 2.73 | 1,054.96 |
| 5661 Shoe Stores | 1,379.71 | 6.93 | 1,385.83 |
| Other | 1,471.22 | 1.10 | 1,472.32 |
| Total for MAJOR GROUP 56 | 3,958.09 | 10.76 | 3,913.11 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dallas | 2,558,152.51 | 85,897.80 | 2,564,149.74 |
|  | *************************** | *********** CITY | ************ | ************ | **************** |
|  | llas |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 27,416.50 | 0.00 | 16,921.00 |
| E | Transportation \& Public Utilities |  | 17,339.33 | 177.92 | 16,013.89 |
| F | Wholesale Trade |  | 66,438.75 | 269.47 | 20,140.87 |
| G | Retail Trade |  | 1,286,411.64 | 4,372.25 | 1,274,123.10 |
| 1 | Services |  | 1,158,458.31 | 81,077.21 | 1,236,433.38 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Dallas | 2,558,152.51 | 85,897.80 | 2,564,149.74 |

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

Total for MAJOR GROUP 53

| $4,769.93$ | 17.06 | $4,379.73$ |
| :--- | :--- | :--- |
| $4,769.93$ | 17.06 | $4,379.73$ |

MAJOR GROUP: 54 Food Stores
Other $\quad$ Total for MAJOR GROUP 54

MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $1,642.92$ | 8.69 | $1,514.84$ |
| $1,468.56$ | 4.12 | $1,472.68$ |
| $3,111.48$ | 12.81 | $2,987.52$ |
|  |  |  |
| $4,914.42$ | 18.83 | $2,061.89$ |
| $4,914.42$ | 18.83 | $2,061.89$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 94,085.72 | 0.00 | 94,085.72 |
| Total for MAJOR GROUP 58 | 94,085.72 | 0.00 | 94,085.72 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 63,504.48 | 343.08 | 25,850.21 |
| Other | 38,592.67 | 32.18 | 9,210.63 |
| Total for MAJOR GROUP 59 | 102,097.15 | 375.26 | 35,060.84 |
| Total for DIVISION G | 215,300.77 | 606.81 | 144,760.70 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Davis |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,732.14 | 144.53 | 5,318.42 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1.33 | 6.82 | 7.07 |

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

| Other |  | 3,403.69 | 24.37 | 358.90 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 3,403.69 | 24.37 | 2,358.90 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 126,206.57 | 380.48 | 40,163.21 |




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 508,419.66 | 2,654.16 | 494,774.98 |
| Other | 3,331.22 | 0.00 | 3,331.22 |
| Total for MAJOR GROUP 7 | 511,750.88 | 2,654.16 | 498,106.20 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 1,037,210.87 | 2,879.16 | 972,441.74 |

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

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

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

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.93 | 1.92 | 3.57 |

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

| 4119 Local Pass | ger Transportation, NEC | 229,029.13 | 0.00 | 229,029.13 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | 307,385.31 | 0.00 | 307,385.31 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,672,533.72 | 117,497.06 | 1,774,507.60 |
|  | Total for MAJOR GROUP 48 | 1,672,533.72 | 117,497.06 | 1,774,507.60 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,454,961.52 | 120,233.82 | 3,348,744.16 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 160,570.02 | 94.08 | 123,289.80 |
| 5074 Plumbing \& Hydronic Heating Supplies | 338,913.68 | 7,512.67 | 301,886.16 |
| Other | 1,909,451.23 | 5,157.88 | 501,945.76 |
| Total for MAJOR GROUP 50 | 2,408,934.93 | 12,764.63 | 927,121.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 686,334.98 | 97.50 | 59,677.00 |
| Total for MAJOR GROUP 51 | 686,334.98 | 97.50 | 59,677.00 |
| Total for DIVISION F | 3,095,269.91 | 12,862.13 | 986,798.72 |

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

| 5211 Lumber \& Other Building Materials | 977,915.18 | 9,516.68 | 915,226.45 |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores | 2,038,370.03 | 2,182.96 | 1,838,733.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,046,732.39 | 11,700.28 | 2,784,303.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 63,001.73 | 381.51 | 56,183.34 |
| 5331 Variety Stores | 2,599,659.54 | 27,133.51 | 2,308,629.42 |
| Other | N/A | N/A | N/A |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

| Other | 839,575.84 | 10,833.46 | 758,147.25 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 6,688,109.59 | 12,145.14 | 3,332,788.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 2,027,333.48 | 0.00 | 718,340.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,047,031.13 | 52.82 | 726,390.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,268,576.69 | 5,761.70 | 1,262,076.53 |
| 5641 Children's \& Infants' Wear Stores | 2,943.36 | 6.72 | 2,950.43 |
| 5661 Shoe Stores | 1,885.79 | 7.96 | 1,892.58 |
| 5699 Misc. Apparel \& Accessory Stores | 2,157,871.07 | 525.94 | 2,158,018.01 |
| Other | 911,215.12 | 0.12 | 911,212.57 |
| Total for MAJOR GROUP 56 | 4,342,492.03 | 6,302.44 | 4,336,150.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 21,260.79 | 58.23 | 20,997.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 11,278.84 | 71.63 | 11,123.73 |
| 5731 Radio, TV, \& Electronic Stores | 25,690.81 | 241.61 | 25,117.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 90,056.60 | 554.30 | 62,573.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,596,004.24 | 64,960.23 | 4,916,911.20 |
| 5813 Drinking Places | 37,664,519.39 | 1,270,240.39 | 13,471,436.44 |
| Total for MAJOR GROUP 58 | 44,260,523.63 | 1,335,200.62 | 18,388,347.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,309.09 | 171.78 | 10,609.94 |
| 5942 Book Stores | 3,834.50 | 0.00 | 1,868.20 |
| 5943 Stationery Stores | 401.68 | 0.32 | 347.02 |
| 5944 Jewelry Stores | 1,582,856.29 | 0.00 | 1,542,439.92 |
| 5945 Hobby, Toy, \& Game Shops | 1,166.58 | 10.62 | 1,167.43 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,368,337.00 | 5,988.73 | 4,365,367.09 |
| 5993 Tobacco Stores \& Stands | 1,252,021.77 | 0.00 | 712,395.43 |
| 5999 Misc. Retail Stores, NEC | 34,552,746.21 | 35,231.47 | 1,023,175.17 |
| Other | 3,493,985.61 | 4,669.02 | 781,319.72 |
| Total for MAJOR GROUP 59 | 45,266,658.74 | 46,071.94 | 8,438,689.92 |
| Total for DIVISION G | 108,416,530.39 | 1,439,542.56 | 40,446,286.45 |


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


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 1,309,085.53 | 3,630.00 | 1,312,674.33 |
| N/A | N/A | N/A |
| 1,318,575.53 | 3,630.00 | 1,322,164.33 |
| 1,345,858.75 | 5,463.32 | 1,346,578.83 |
| 90,564,579.87 | 2,588,582.92 | 49,308,903.78 |
| 22,174.67 | 0.00 | 14,349.00 |
| 1,785,727.08 | 14,298.32 | 1,684,472.64 |
| N/A | N/A | N/A |
| 94,785,715.69 | 2,603,194.36 | 52,202,736.25 |
| 193,634.84 | 0.00 | 174,516.64 |
| 996,054.40 | 12,240.82 | 989,676.02 |
| 129,716.14 | 0.00 | 129,716.14 |
| 237,627.69 | 0.00 | 220,863.26 |
| 1,557,033.07 | 12,240.82 | 1,514,772.06 |
| 234,924.32 | 883.04 | 57,054.75 |
| 760,366.82 | 18,737.51 | 628,707.75 |
| 1,113,129.73 | 7,780.77 | 392,212.16 |
| 2,108,420.88 | 27,401.32 | 1,077,974.66 |
| 162,001.74 | 93.47 | 136,288.41 |
| 162,001.74 | 93.47 | 136,288.41 |
| 502,169.42 | 0.00 | 502,169.42 |




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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 34\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,877,799.72 | 22,108.94 | 4,177,514.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 372,522.14 | 714.73 | 366,641.29 |
| Total for MAJOR GROUP 42 <br> MAJOR GROUP: 47 Transportation Services <br> Other |  | 372,522.14 | 714.73 | 366,641.29 |
|  |  |  |  |  |
|  |  | 1,471,749.62 | 18,898.74 | 71,491.21 |
| MAJOR GROUP: 48 Total for MAJOR GROUP 47Other |  | 1,471,749.62 | 18,898.74 | 71,491.21 |
|  |  |  |  |  |
|  |  | 143,586.89 | 9,394.00 | 152,973.67 |
| Total for MAJOR GROUP 48 <br> MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 143,586.89 | 9,394.00 | 152,973.67 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,999,292.21 | 74,155.64 | 647,606.29 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
|  |  | 67,994.83 | 20.57 | 57,227.80 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 487,953.89 | 1,084.77 | 456,661.77 |
| Other |  | 1,108,160.34 | 3,402.10 | 405,090.84 |
|  | MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 1,664,109.05 | 4,507.45 | 918,980.41 |
|  |  |  |  |  |  |
|  |  |  | 192,120.29 | 193.36 | 24,894.36 |
| Total for MAJOR GROUP 51 |  | 192,120.29 | 193.36 | 24,894.36 |
|  | Total for DIVISION F | 1,856,229.34 | 4,700.80 | 943,874.77 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 7,565,225.77 | 2,258,926.28 | 8,766,862.28 |
| Other |  | 2,129,232.74 | 358.38 | 2,113,142.07 |
|  | Total for MAJOR GROUP 52 | 9,694,458.51 | 2,259,284.66 | 10,880,004.35 |
| MAJOR GROUP: 53 General Merchandise Stores ${ }^{\text {5311 Department Stores }}$ |  |  |  |  |
|  |  | 4,488,566.49 | 18,438.40 | 868,766.75 |
| 5399 Misc. General Merchandise Stores |  | 327,474.33 | 0.66 | 52,660.10 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,834,047.13 | 18,611.09 | 938,012.36 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 13,332,024.51 | 12,523.93 | 10,981,432.87 |
| Other |  | 1,976.76 | 669.24 | 2,646.00 |
| ept. of Revenue |  | Page 252 |  |  |


|  | Gross Sale | Use Taxab | Taxable Sal |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 13,334,001.27 | 13,193.17 | 10,984,078.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,623,834.74 | 21,966.10 | 905,692.44 |
| 5541 Gasoline Service Stations | 10,740,901.05 | 74,879.31 | 3,067,766.35 |
| Other | 17,218,766.48 | 67,937.23 | 220,738.47 |
| Total for MAJOR GROUP 55 | 29,583,502.27 | 164,782.64 | 4,194,197.26 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 37,326.07 | 244.72 | 37,248.58 |
| 5632 Women's Accessory \& Specialty Stores | 367,967.06 | 0.75 | 367,921.60 |
| 5641 Children's \& Infants' Wear Stores | 20,578.59 | 99.17 | 20,677.01 |
| 5661 Shoe Stores | 12,843.93 | 67.12 | 12,908.28 |
| Other | 9,939.70 | 29.80 | 9,969.50 |
| Total for MAJOR GROUP 56 | 448,655.35 | 441.56 | 448,724.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 349,534.39 | 7,677.29 | 266,020.27 |
| 5719 Misc. Homefurnishings Stores | 44,715.89 | 189.08 | 43,919.36 |
| Other | 256,028.84 | 1,004.89 | 207,323.17 |
| Total for MAJOR GROUP 57 | 650,279.12 | 8,871.26 | 517,262.80 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,552,154.35 | 4,323.36 | 2,360,624.85 |
| 5813 Drinking Places | 831,916.95 | 650.00 | 772,004.40 |
| Total for MAJOR GROUP 58 | 4,384,071.30 | 4,973.36 | 3,132,629.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 94,822.56 | 71.36 | 94,893.92 |
| 5941 Sporting Goods \& Bicycle Shops | 18,131.48 | 345.20 | 15,828.82 |
| 5942 Book Stores | 12,831.94 | 0.00 | 12,825.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 149,414.43 | 244.34 | 145,928.38 |
| 5949 Sewing, Needlework, \& Piece Goods | 591,166.17 | 0.00 | 574,827.01 |
| 5961 Catalog \& Mail-Order Houses | 343.88 | 677.71 | 995.03 |
| 5999 Misc. Retail Stores, NEC | 16,682,660.98 | 40,995.44 | 1,057,827.89 |
| Other | 1,404,741.75 | 100.04 | 18,043.13 |
| Total for MAJOR GROUP 59 | 18,954,113.18 | 42,434.08 | 1,921,169.39 |
| Total for DIVISION G | 81,883,128.12 | 2,512,591.83 | 33,016,079.25 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 439,312.98 | 0.00 | 439,312.98 |
| Total for MAJOR GROUP 65 | 439,312.98 | 0.00 | 439,312.98 |
| Total for DIVISION H | 466,591.87 | 491.04 | 457,843.21 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 136,458.13 | 0.00 | 135,661.13 |
| Total for MAJOR GROUP 70 | 136,458.13 | 0.00 | 135,661.13 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 92,205.74 | 0.00 | 68,689.43 |
| 7231 Beauty Shops | 320,026.48 | 3,387.54 | 310,864.02 |




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9. No Contractors Excise taxes are included.


Returns Filed: Fiscal Year 2020

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 7,926.51 | 11.99 | 6,533.12 |
|  | Total for MAJOR GROUP 57 | 9,464.87 | 22.82 | 8,056.24 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 845.29 | 11.29 | 768.50 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 15,733.44 | 197.87 | 15,881.39 |
| 5999 Misc. Retail Stores, NEC |  | 6,368.00 | 37.37 | 4,211.37 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 24,047.61 | 257.87 | 21,964.92 |
|  | Total for DIVISION G | 7,994,894.68 | 186,221.21 | 1,038,409.44 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 26,245.49 | 0.00 | 25,715.49 |
| Other |  | 414,048.06 | 1,905.73 | 230,558.09 |
|  | Total for MAJOR GROUP 75 | 440,293.55 | 1,905.73 | 256,273.58 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | 0.00 | 3,352.25 | 3,352.25 |
|  | Total for MAJOR GROUP 86 | 0.00 | 3,352.25 | 3,352.25 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 472,728.76 | 6,843.43 | 286,927.08 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Delmont | 9,262,950.59 | 195,676.89 | 1,739,194.85 |
|  | ************************************* | *************** CITY | ************** | ************* | ***************** |
|  | Imont |  |  |  |  |
| E | Transportation \& Public Utilities |  | 56,883.23 | 2,470.67 | 59,353.90 |
| F | Wholesale Trade |  | 735,838.80 | 130.86 | 352,308.76 |
| G | Retail Trade |  | 7,994,894.68 | 186,221.21 | 1,038,409.44 |
| 1 | Services |  | 472,728.76 | 6,843.43 | 286,927.08 |
|  | Other |  | 2,605.12 | 10.72 | 2,195.67 |
|  |  | Total for Delmont | 9,262,950.59 | 195,676.89 | 1,739,194.85 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Desmet |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 37,450.46 | 0.00 | 34,192.96 |
| Other | 1,122,174.10 | 25,485.43 | 1,010,025.40 |
| Total for MAJOR GROUP 7 | 1,159,624.56 | 25,485.43 | 1,044,218.36 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,172,139.56 | 25,485.43 | 1,056,733.36 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 241,154.72 | 3.59 | 81,394.33 |
| Total for MAJOR GROUP 27 | 241,154.72 | 3.59 | 81,394.33 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 12,015,762.62 | 168,625.09 | 319,616.71 |
| Total for MAJOR GROUP 32 | 12,015,762.62 | 168,625.09 | 319,616.71 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 59,125,826.83 | 504,384.27 | 804,004.05 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 333,945.95 | 1,850.66 | 319,207.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 349,090.95 | 1,850.66 | 324,382.35 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 543,293.12 | 67,929.86 | 611,222.50 |
| Total for MAJOR GROUP 48 | 543,293.12 | 67,929.86 | 611,222.50 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 4,237,516.86 | 90,145.06 | 4,203,800.88 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 35,825.31 | 31.44 | 29,353.18 |
| Other | 234,842.21 | 1,083.03 | 98,172.49 |
| Total for MAJOR GROUP 50 | 270,667.51 | 1,114.47 | 127,525.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 80,638,845.49 | 238,527.87 | 262,540.62 |
| Other | 295,529.97 | 830.43 | 20,759.83 |
| Total for MAJOR GROUP 51 | 80,934,375.46 | 239,358.29 | 283,300.45 |
| Total for DIVISION F | 81,205,042.97 | 240,472.76 | 410,826.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,017,282.88 | 2,092.54 | 981,340.06 |
| 5251 Hardware Stores | 236,035.85 | 586.97 | 215,103.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,306,946.11 | 2,703.06 | 1,248,267.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,620,869.58 | 14,670.41 | 130,917.93 |
| 5399 Misc. General Merchandise Stores | 143,946.66 | 0.00 | 109,181.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,164,554.81 | 24,993.10 | 1,514,486.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,469,971.82 | 4,360.44 | 5,671,228.49 |
| Other | 31,876.03 | 1,271.29 | 17,903.33 |
| Total for MAJOR GROUP 54 | 9,501,847.85 | 5,631.73 | 5,689,131.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 652,576.48 | 16.18 | 395,640.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,219,979.91 | 16.18 | 585,430.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 37,188.44 | 108.34 | 36,539.73 |
| 5641 Children's \& Infants' Wear Stores | 7,495.08 | 36.32 | 7,531.32 |
| 5661 Shoe Stores | 1,448.51 | 8.84 | 1,457.06 |
| Other | 201,825.76 | 3,004.82 | 178,428.30 |
| Total for MAJOR GROUP 56 | 247,957.79 | 3,158.32 | 223,956.41 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 213,484.20 | 345.09 | 185,376.56 |
| 5719 Misc. Homefurnishings Stores | 7,256.20 | 34.42 | 7,143.80 |
| Other | 466,917.44 | 158.33 | 439,480.32 |
| Total for MAJOR GROUP 57 | 687,657.84 | 537.85 | 632,000.68 |

MAJOR GROUP: 58 Eating \& Drinking Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 1,448,698.57 | 8.15 | 1,420,703.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,537,378.51 | 422.15 | 1,470,222.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,668.59 | 1,868.39 | 12,021.89 |
| 5945 Hobby, Toy, \& Game Shops | 10,584.40 | 22.72 | 10,584.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 431,971.81 | 207.36 | 389,093.48 |
| 5999 Misc. Retail Stores, NEC | 6,704,835.98 | 6,420.49 | 2,744,009.10 |
| Other | 418,995.35 | 1,992.89 | 336,426.86 |
| Total for MAJOR GROUP 59 | 7,577,056.13 | 10,511.85 | 3,492,136.08 |
| Total for DIVISION G | 26,243,378.94 | 47,974.23 | 14,855,632.07 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Other $\quad$ Total for MAJOR GROUP 65
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other
Motal for MAJOR GROUP 70
MAJOR GROUP: $72 \quad$ Personal Services
7219 Laundry \& Garment Services, NEC
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
MAJOR GROUP: 73 Business Services
Other

| $18,501.04$ | 0.00 | $18,246.04$ |
| ---: | ---: | ---: |
| $11,127.15$ | 0.00 | $11,127.15$ |
| $95,294.96$ | 407.23 | $95,702.19$ |
| $29,295.35$ | 149.72 | $29,271.05$ |
| $263,334.10$ | 0.00 | $259,222.25$ |
| $417,552.60$ | 556.95 | $413,568.68$ |
| $30,640,157.97$ | $1,245,886.88$ | $2,922,594.06$ |
| $30,640,157.97$ | $1,245,886.88$ | $2,922,594.06$ |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops
7538 General Automotive Repair Shops

| $468,636.73$ | 0.00 | $458,986.80$ |
| ---: | ---: | ---: |
| $433,518.34$ | $2,933.88$ | $420,007.05$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $916,037.55$ | $2,933.88$ | $892,876.33$ |
| $43,364.29$ | 6.88 | $22,772.00$ |
| $728,092.02$ | $1,984.71$ | $529,364.45$ |
| $771,456.31$ | $1,991.59$ | $552,136.45$ |
|  |  |  |
| $319,965.31$ | 0.00 | $173,270.25$ |
| $132,500.69$ | 0.00 | $102,920.92$ |
| $452,466.00$ | 0.00 | $276,191.17$ |
|  |  |  |
| $339,395.96$ | $78,133.16$ | $387,356.17$ |
| $339,395.96$ | $78,133.16$ | $387,356.17$ |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Dimock |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 1,408,003.91 | 0.00 | 1,320,156.34 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
MAJOR GROUP:
$\begin{aligned} & \text { Other }\end{aligned}$
$\begin{aligned} & \text { Total for MAJOR GROUP } 20 \\ & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
$\begin{aligned} & \text { Apparel \& Other Textile Products }\end{aligned}$
Total for MAJOR GROUP 23
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 3,843.13 | 0.48 | 3,634.49 |
|  | Total for MAJOR GROUP 50 | 3,843.13 | 0.48 | 3,634.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 9,687,638.41 | 11,778.69 | 524,464.53 |
| Other |  | 7,363.24 | 3.82 | 2,875.38 |
|  | Total for MAJOR GROUP 51 | 9,695,001.65 | 11,782.51 | 527,339.91 |
|  | Total for DIVISION F | 9,698,844.78 | 11,782.99 | 530,974.40 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,115.00 | 60.22 | 8,120.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,221.02 | 62.26 | 8,227.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,470.29 | 177.40 | 13,053.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,750.07 | 177.40 | 13,313.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  | N/A |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Cloth <br> 5661 Shoe Stores | othing Stores | 1,718.89 | 11.09 | 1,637.08 |
|  |  | 574.47 | 5.84 | 580.00 |
|  |  | 2,985.92 | 4.53 | 2,990.40 |
|  | Total for MAJOR GROUP 56 | 5,279.28 | 21.46 | 5,207.48 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 9,917.38 | 49.31 | 9,804.43 |
|  | Total for MAJOR GROUP 57 | 9,917.38 | 49.31 | 9,804.43 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 240,152.99 | 222.15 | 6,545.19 |
|  |  | 3,778.34 | 42.51 | 3,726.91 |
|  | Total for MAJOR GROUP 59 | 243,931.32 | 264.65 | 10,272.10 |
|  | Total for DIVISION G | 2,509,010.57 | 9,161.05 | 935,114.60 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 3,120.11 | 66.70 | 1,614.05 |
|  | Total for MAJOR GROUP 73 | 3,120.11 | 66.70 | 1,614.05 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 338,792.99 | 2,770.25 | 308,083.42 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dimock | 14,024,276.54 | 26,069.67 | 3,147,308.76 |
|  |  |  |  |  |  |
| Dimock |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,408,003.91 | 0.00 | 1,320,156.34 |
| D | Manufacturing |  | 20,047.31 | 77.34 | 1,125.00 |
| F | Wholesale Trade |  | 9,698,844.78 | 11,782.99 | 530,974.40 |
| G | Retail Trade |  | 2,509,010.57 | 9,161.05 | 935,114.60 |
| I | Services |  | 338,792.99 | 2,770.25 | 308,083.42 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Dimock | 14,024,276.54 | 26,069.67 | 3,147,308.76 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Doland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 227,694.19 | 26.12 | 217,065.50 |
|  | Total for MAJOR GROUP 32 | 227,694.19 | 26.12 | 217,065.50 |
|  | Total for DIVISION D | 252,102.90 | 130.29 | 222,157.88 |


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

| Other |  | 63,914.42 | 154.91 | 42,969.05 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 63,914.42 | 154.91 | 42,969.05 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 896,780.25 | 155.87 | 488,281.74 |

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

| 5211 Lumber \& Other Building Materials | 426,766.07 | 163.12 | 22,555.60 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 427,867.23 | 205.60 | 23,687.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,628.63 | 110.89 | 8,678.80 |
| Other | N/A | N/A | N/A |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Draper |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 140,677.53 | 179.86 | 140,857.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | 291,851.73 | 344.22 | 58,452.12 |
|  | Total for MAJOR GROUP 76 | 291,851.73 | 344.22 | 58,452.12 |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 581,425.76 | 0.00 | 581,425.76 |
|  | Total for MAJOR GROUP 79 | 581,425.76 | 0.00 | 581,425.76 |
|  | Total for DIVISION I | 1,407,564.50 | 344.22 | 1,141,286.61 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Draper | 1,613,174.92 | 524.08 | 1,347,076.89 |
|  | ********* | ************* CITY | *********** | ************** | **************** |
|  | per |  |  |  |  |
| G | Retail Trade |  | 140,677.53 | 179.86 | 140,857.39 |
| I | Services |  | 1,407,564.50 | 344.22 | 1,141,286.61 |
|  | Other |  | 64,932.89 | 0.00 | 64,932.89 |
|  |  | Total for Draper | 1,613,174.92 | 524.08 | 1,347,076.89 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dupree <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 15,151.65 | 76.22 | 3,456.11 |


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $57,603.21$ | $4,762.85$ | $61,023.00$ |

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

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

|  | $1,424,613.30$ | $6,566.65$ | $85,465.27$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $1,424,613.30$ | $6,566.65$ | $85,465.27$ |
| Total for DIVISION F | $1,481,970.47$ | $7,054.76$ | $130,442.02$ |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other | Total for MAJOR GROUP 52 | 33,173.95 | 176.36 | 31,927.36 |
|  |  | 33,173.95 | 176.36 | 31,927.36 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | 18,757.95 | 153.71 | 16,188.00 |
|  | Total for MAJOR GROUP 53 | 18,757.95 | 153.71 | 16,188.00 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5641 Children's \& Infants' Wear Stores5661 Shoe Stores |  |  |  |  |
|  |  | 1,935.53 | 10.15 | 1,945.67 |
|  |  | 4,907.43 | 27.69 | 4,934.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,731.36 | 9.79 | 3,644.21 |
| Total for MAJOR GROUP 56 | 10,574.32 | 47.63 | 10,523.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 26,440.93 | 217.35 | 19,689.95 |
| Total for MAJOR GROUP 57 | 26,440.93 | 217.35 | 19,689.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 575.89 | 0.10 | 570.00 |
| 5999 Misc. Retail Stores, NEC | 25,291.04 | 380.81 | 24,176.31 |
| Other | 2,041,825.19 | 1,812.10 | 85,552.05 |
| Total for MAJOR GROUP 59 | 2,067,692.11 | 2,193.01 | 110,298.36 |
| Total for DIVISION G | 10,223,297.84 | 17,722.18 | 5,232,095.12 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 4.13 | 0.00 |  |

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


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $74,775.18$ | 19.91 | $69,747.86$ |
| $74,775.18$ | 19.91 | $69,747.86$ |
| $21,413.19$ | 0.00 | $21,413.19$ |
| $21,413.19$ | 0.00 | $21,413.19$ |

MAJOR GROUP: 79 Amusement \& Recreation Services Other

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


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

## ITEMS OF NOTE

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $32 \begin{aligned} & \text { Total for MAJOR GROUP } 28 \\ & \text { Other }\end{aligned}$ Stone, Clay, \& Glass Products |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 958,850.79 | 11.53 | 717,726.31 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 4,375,492.94 | 18,120.36 | 2,797,502.62 |
|  | Total for MAJOR GROUP 48 | 4,375,492.94 | 18,120.36 | 2,797,502.62 |
|  | Total for DIVISION E | 4,437,722.03 | 18,120.36 | 2,850,114.46 |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade - Durable Goods
5074 Plumbing \& Hydronic Heating Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

| $86,000.76$ | 715.81 | $78,797.50$ |
| ---: | ---: | ---: |
| $220,842.59$ | 773.22 | $197,794.24$ |
| $306,843.34$ | $1,489.03$ | $276,591.74$ |
| $250,529.22$ | 229.40 | $22,971.59$ |
| $250,529.22$ | 229.40 | $22,971.59$ |
| $557,372.57$ | $1,718.43$ | $299,563.33$ |
| Page 274 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 163,184.98 | 527.90 | 111,445.11 |
| 5251 Hardware Stores | 752,326.93 | 8.73 | 357,645.86 |
| Total for MAJOR GROUP 52 | 915,511.91 | 536.63 | 469,090.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 92,716.73 | 628.83 | 85,131.46 |
| 5399 Misc. General Merchandise Stores | 31,414.93 | 1.11 | 11,182.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,393,650.25 | 65,200.26 | 4,699,935.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 17,119,018.20 | 2,680.02 | 10,640,000.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 17,120,364.72 | 2,680.02 | 10,641,346.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 914,193.86 | 1,208.75 | 635,277.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 11,383,389.04 | 1,535.47 | 5,170,688.87 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 18,081.42 | 103.84 | 17,605.53 |
| 5641 Children's \& Infants' Wear Stores | 16,014.23 | 42.34 | 16,056.60 |
| 5661 Shoe Stores | 20,361.31 | 93.53 | 20,452.03 |
| 5699 Misc. Apparel \& Accessory Stores | 7,363.58 | 11.93 | 7,373.32 |
| Other | 259,823.04 | 1.51 | 259,780.58 |
| Total for MAJOR GROUP 56 | 321,643.57 | 253.15 | 321,268.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 18,144.67 | 291.06 | 17,444.55 |
| Other | 336,809.77 | 52.73 | 275,885.34 |
| Total for MAJOR GROUP 57 | 354,954.44 | 343.79 | 293,329.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,461,033.88 | 6,290.84 | 2,442,394.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,699,279.54 | 10,137.37 | 2,684,487.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 267,393.86 | 2,475.00 | 269,643.86 |
| 5944 Jewelry Stores | 650.00 | 0.00 | 650.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 16,536.82 | 0.65 | 16,504.93 |
| 5999 Misc. Retail Stores, NEC | 2,285,434.28 | 3,929.85 | 340,753.75 |
| Other | 4,089,213.04 | 14,633.49 | 1,793,359.98 |
| Total for MAJOR GROUP 59 | 6,659,228.00 | 21,038.99 | 2,420,912.52 |
| Total for DIVISION G | 44,848,021.48 | 101,725.67 | 26,701,060.37 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 60Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |

Returns Filed: Fiscal Year 2020

|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 70 | N/A |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 605,549.40 | 51,082.56 | 463,739.96 |
|  | Total for MAJOR GROUP 72 | 605,549.40 | 51,082.56 | 463,739.96 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 120,816.20 | 860.34 | 76,210.29 |
|  | Total for MAJOR GROUP 73 | 120,816.20 | 860.34 | 76,210.29 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC |  |  |  |  |
|  |  | 63,952.85 | 3,000.00 | 62,856.47 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 63,952.85 | 3,000.00 | 62,856.47 |
|  | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |
|  |  | 63,134.56 | 355.60 | 48,466.26 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 87 | 89,926.82 | 499.40 | 55,185.01 |
|  | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,669,259.91 | 55,448.89 | 1,290,919.66 |



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



## ITEMS OF NOTE:

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

| Edgemont <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |
| :---: | :---: |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |
| MAJOR GROUP: Other | Total for MAJOR GROUP 1 <br> 7 Agricultural Services |
| MAJOR GROUP: Other | Total for MAJOR GROUP 7 <br> 9 Fishing, Hunting, \& Trapping |


| DIVISION: B Mining |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 10 | Metal Mining |
|  |  | Total for MAJOR GROUP 10 |
| MAJOR GROUP: Other | 13 | Oil \& Gas Extraction |
|  |  | Total for MAJOR GROUP 13 |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $1,546,994.09$ | $4,772.46$ | $1,348,938.87$ |
| $1,546,994.09$ | $4,772.46$ | $1,348,938.87$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,600,359.16$ | $4,772.46$ | $1,378,303.94$ |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $152,164.86$ | $1,061.83$ | $153,226.69$ |

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


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $734,211.12$ | 45.62 | $16,101.86$ |

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

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



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

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Edgemont | 17,129,150.13 | 79,498.11 | 8,807,753.97 |
|  |  |  |  |  |  |
| Edgemont |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,600,359.16 | 4,772.46 | 1,378,303.94 |
| B | Mining |  | 152,164.86 | 1,061.83 | 153,226.69 |
| D | Manufacturing |  | 734,211.12 | 45.62 | 16,101.86 |
| E | Transportation \& Public Utilities |  | 582,327.69 | 11,545.23 | 333,561.45 |
| F | Wholesale Trade |  | 322,721.67 | 894.96 | 47,618.80 |
| G | Retail Trade |  | 11,549,600.02 | 32,573.72 | 5,755,262.07 |
| I | Services |  | 2,180,540.86 | 28,443.26 | 1,117,992.16 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Edgemont | 17,129,150.13 | 79,498.11 | 8,807,753.97 |

ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
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9. No Contractors Excise taxes are included.
Gross Sales Use Taxable Taxable Sales
Egan
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |

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

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $109,597.47$ | $8,410.07$ | $117,861.03$ |

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

| Other |  | 16,201.33 | 8.42 | 12,657.64 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 16,201.33 | 8.42 | 12,657.64 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 145,457.79 | -290.47 | 15,872.91 |

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

| $27,543.65$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | 559.29 <br> $\mathrm{~N} / \mathrm{A}$ | $24,139.30$ <br> $\mathrm{~N} / \mathrm{A}$ |
| $27,640.61$ | 565.35 | $24,241.18$ |
| $7,948.61$ | 61.76 | $7,099.19$ |
| $7,948.61$ | 61.76 | $7,099.19$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Cl | thing Stores | 1,110.20 | 5.12 | 1,114.42 |
| 5641 Children's \& | Infants' Wear Stores | 574.61 | 10.57 | 585.35 |
| Other |  | 1,161.94 | 3.02 | 1,164.30 |
|  | Total for MAJOR GROUP 56 | 2,846.75 | 18.71 | 2,864.07 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 9,048.57 | 137.49 | 7,103.65 |
|  | Total for MAJOR GROUP 57 | 9,048.57 | 137.49 | 7,103.65 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 29,523.95 | 14.46 | 28,186.54 |
| Other |  | 17,283.42 | 7.90 | 642.31 |
|  | Total for MAJOR GROUP 59 | 46,807.37 | 22.36 | 28,828.85 |
|  | Total for DIVISION G | 846,693.08 | 1,074.63 | 604,168.84 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 81,169.00 | 170.09 | 79,950.56 |
|  | Total for MAJOR GROUP 73 | 81,169.00 | 170.09 | 79,950.56 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 336,795.74 | 191.19 | 207,647.79 |
|  | Total for MAJOR GROUP 76 | 336,795.74 | 191.19 | 207,647.79 |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,027,325.94 | 361.28 | 855,679.58 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,144,748.27 | 0.00 | 999,306.06 |
| Other | 556,111.79 | 0.00 | 317,197.65 |
| Total for MAJOR GROUP 7 | 1,700,860.06 | 0.00 | 1,316,503.71 |
| Total for DIVISION A | 1,704,900.27 | 34,048.53 | 1,354,592.45 |


| DIVISION: D Man | acturing |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |
|  | Total for MAJOR GROUP 24 |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing |
|  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $22,928.46$ | 0.00 | $22,375.67$ |
| $22,928.46$ | 0.00 | $22,375.67$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $15,694,456.80$ | $194,041.71$ | $256,396.08$ |
| $15,694,456.80$ | $194,041.71$ | $256,396.08$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $95,898,429.75$ | $883,846.14$ | $1,643,019.84$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 603,779.52 | 8,538.65 | 597,220.90 |
|  | Total for MAJOR GROUP 42 | 603,779.52 | 8,538.65 | 597,220.90 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,196,978.76 | 73,609.82 | 1,258,588.64 |
|  | Total for MAJOR GROUP 48 | 1,196,978.76 | 73,609.82 | 1,258,588.64 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 6,268,972.53 | 408,758.21 | 5,966,430.90 |
|  | Total for MAJOR GROUP 49 | 6,268,972.53 | 408,758.21 | 5,966,430.90 |
|  | Total for DIVISION E | 8,069,730.81 | 490,906.69 | 7,822,240.44 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 18,642,501.91 | 114,149.38 | 9,889,318.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 1,191,165.52 | 32,020.89 | 470,062.96 |
| Total for MAJOR GROUP 65 | 1,191,165.52 | 32,020.89 | 470,062.96 |
| Total for DIVISION H | 1,191,165.52 | 32,020.89 | 470,062.96 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 39,967.20 | 1,164.94 | 41,132.14 |
| 7231 Beauty Shops | 51,113.79 | 148.00 | 51,261.79 |
| 7299 Misc. Personal Services, NEC | 35,468.49 | 3.97 | 34,742.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 294,857.61 | 1,316.91 | 295,009.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 19,725.48 | 84.54 | 18,551.66 |
| Other | 245,478.94 | 1,217.80 | 135,022.99 |
| Total for MAJOR GROUP 73 | 265,204.42 | 1,302.34 | 153,574.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 46,131.00 | 688.30 | 10,795.30 |
| Other | 931,466.40 | 31.00 | 784,295.38 |
| Total for MAJOR GROUP 75 | 977,597.40 | 719.30 | 795,090.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 576,013.60 | 993.92 | 403,007.71 |
| Total for MAJOR GROUP 76 | 576,013.60 | 993.92 | 403,007.71 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 25,195.30 | 113.24 | 14,669.54 |
| Other | 315,451.67 | 711.00 | 316,162.67 |
| Total for MAJOR GROUP 79 | 340,646.97 | 824.24 | 330,832.21 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 111,862.73 | 294,373.32 | 308,451.64 |
| Total for MAJOR GROUP 80 | 111,862.73 | 294,373.32 | 308,451.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 139,460.88 | 0.00 | 138,660.88 |
| Total for MAJOR GROUP 81 | 139,460.88 | 0.00 | 138,660.88 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 16,255.93 | 16,255.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 20,350.40 | 18,515.98 | 20,776.03 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 1,371,546.39 | 2,744.11 | 699,355.57 |
| Total for MAJOR GROUP 87 | 1,371,546.39 | 2,744.11 | 699,355.57 |
| ept. of Revenue | Page 289 |  |  |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elkton |  |  |  |  |
| DIVISION: A Agric | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 330,148.06 | 330,148.06 |
| 241 Dairy Farms |  | 9,849,748.55 | 36,239.23 | 236,787.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 9,849,748.55 | 366,387.29 | 566,935.89 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 101,966.53 | 0.00 | 101,966.53 |
|  | Total for MAJOR GROUP 7 | 101,966.53 | 0.00 | 101,966.53 |
|  | Total for DIVISION A | 9,951,715.08 | 366,387.29 | 668,902.42 |

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

| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 35,702,859.70 | 287,906.09 | 4.25 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 212,579.69 | 17,359.41 | 229,939.10 |
|  | Total for MAJOR GROUP 48 | 212,579.69 | 17,359.41 | 229,939.10 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 315,672.25 | 37,249.72 | 346,085.89 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 203,610.28 | 252.39 | 149,661.54 |
| Other | 2,643,185.79 | 393.91 | 48,659.45 |
| Total for MAJOR GROUP 50 | 2,846,796.07 | 646.30 | 198,320.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 6,052,305.24 | 37,626.36 | 473,686.98 |
| Total for MAJOR GROUP 51 | 6,052,305.24 | 37,626.36 | 473,686.98 |
| Total for DIVISION F | 8,899,101.31 | 38,272.66 | 672,007.97 |
| DIVISION: G Retail Trade |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,433,563.52 | 2,871.78 | 2,947,872.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,434,965.87 | 2,878.31 | 2,949,270.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,117.17 | 151.63 | 23,339.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 26,269.79 | 151.63 | 23,492.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,338,450.74 | 11,956.31 | 2,349,412.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,869,870.45 | 13,324.75 | 2,705,710.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 12,049.80 | 29.53 | 4,083.17 |
| Total for MAJOR GROUP 55 | 12,049.80 | 29.53 | 4,083.17 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,784.24 | 32.34 | 4,581.87 |
| 5641 Children's \& Infants' Wear Stores | 3,400.25 | 20.16 | 3,420.28 |
| 5661 Shoe Stores | 2,454.26 | 7.38 | 2,461.52 |
| Other | 1,685.13 | 0.96 | 1,682.60 |
| Total for MAJOR GROUP 56 | 12,323.89 | 60.84 | 12,146.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,753,260.50 | 381,595.23 | 469,676.65 |
| Total for MAJOR GROUP 57 | 3,753,260.50 | 381,595.23 | 469,676.65 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 292,526.81 | 7,455.40 | 293,401.79 |
| Total for MAJOR GROUP 58 | 292,526.81 | 7,455.40 | 293,401.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,954.46 | 63.00 | 1,480.47 |
| 5999 Misc. Retail Stores, NEC | 542,383.73 | 7,193.72 | 248,631.59 |
| Other | 10,850.27 | 201.26 | 8,077.78 |
| Total for MAJOR GROUP 59 | 556,188.45 | 7,457.98 | 258,189.84 |
| Total for DIVISION G | 10,957,455.56 | 412,953.67 | 6,715,971.02 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 10,455.13 | 4.75 | 10,459.88 |
| Other | 30,072.14 | 0.00 | 28,109.68 |
| Total for MAJOR GROUP 72 | 40,527.27 | 4.75 | 38,569.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 142,000.72 | 463.09 | 110,941.66 |
| Total for MAJOR GROUP 73 | 142,000.72 | 463.09 | 110,941.66 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 2,325,771.71 | 66,583.07 | 163,035.47 |
|  | Total for MAJOR GROUP 58 | 2,325,771.71 | 66,583.07 | 163,035.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 913,531.04 | 0.00 | 1,351.08 |
| Other |  | 241,423.50 | 776.06 | 226,903.05 |
|  | Total for MAJOR GROUP 59 | 1,154,954.54 | 776.06 | 228,254.13 |
|  | Total for DIVISION G | 3,686,931.86 | 67,366.62 | 597,288.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 65,592.24 | 0.00 | 65,592.24 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 60,169.69 | 531.14 | 58,827.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 61,922.70 | 546.95 | 59,932.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,876.31 | 239.88 | 23,596.19 |
| Total for MAJOR GROUP 53 | 26,876.31 | 239.88 | 23,596.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,490,202.97 | 6,961.51 | 1,319,759.75 |
| Total for MAJOR GROUP 54 | 2,490,202.97 | 6,961.51 | 1,319,759.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 7,676.43 | 20.86 | 2,857.25 |
| Total for MAJOR GROUP 55 | 7,676.43 | 20.86 | 2,857.25 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,446.17 | 23.58 | 3,456.90 |
| 5641 Children's \& Infants' Wear Stores | 3,814.07 | 30.68 | 3,844.63 |
| 5661 Shoe Stores | 2,919.15 | 8.22 | 2,926.61 |
| Other | 2,358.34 | 0.90 | 2,351.63 |
| Total for MAJOR GROUP 56 | 12,537.73 | 63.39 | 12,579.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 70,769.88 | 750.37 | 38,914.39 |
| Total for MAJOR GROUP 57 | 70,769.88 | 750.37 | 38,914.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,163.49 | 615.86 | 7,460.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 67,195.35 | 0.01 | 66,923.91 |
| 5999 Misc. Retail Stores, NEC | 339,784.20 | 60,498.35 | 106,151.13 |
| Other | 275,261.22 | 4,480.84 | 120,393.46 |
| Total for MAJOR GROUP 59 | 689,404.26 | 65,595.06 | 300,929.00 |
| Total for DIVISION G | 3,826,818.70 | 74,178.34 | 2,165,605.27 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 47,256.84 | 370.00 | 47,626.84 |
| Other |  | 69,316.95 | 0.00 | 69,014.35 |
|  |  |  |  |  |
|  |  |  |  |  |
| Other |  | 128,336.26 | 168.91 | 83,795.94 |
|  | Total for MAJOR GROUP 73 | 128,336.26 | 168.91 | 83,795.94 |
| MAJOR GROUP: 7 | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Motal for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 53,661.00 | 46.43 | 41,633.54 |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | 53,661.00 | 46.43 | 41,633.54 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 82Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  |  | 41,180.25 | 73.69 | 35,325.18 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | 43,621.47 | 73.69 | 37,766.40 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |  |
| Other |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,268,258.72 | 10,737.06 | 1,215,889.89 |
|  |  | Total for Emery | 14,583,550.19 | 178,891.05 | 4,545,053.61 |
|  |  |  |  |  |  |
| Emery |  |  |  |  |  |
|  | D Manufacturing |  |  | 884,213.96 | 47,331.53 | 66,078.27 |
|  | Transportation \& | \& Public Utilities | 145,604.08 | 12,625.61 | 158,182.00 |
|  | Wholesale Trad |  | 8,165,747.76 | 34,018.50 | 733,892.31 |
|  | G Retail Trade |  | 3,826,818.70 | 74,178.34 | 2,165,605.27 |
|  | Services |  | 1,268,258.72 | 10,737.06 | 1,215,889.89 |
| Other |  |  | 292,906.97 | 0.00 | 205,405.87 |
|  |  | Total for Emery | 14,583,550.19 | 178,891.05 | 4,545,053.61 |

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


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Erwin |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Erwin | 1,164,650.79 | 0.00 | 106,875.96 |
|  |  |  |  |
| Erwin |  |  |  |
| Other | 1,164,650.79 | 0.00 | 106,875.96 |
| Total for Erwin | 1,164,650.79 | 0.00 | 106,875.96 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Estelline |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 69,429.12 | 0.00 | 69,429.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 70,724.84 | 13.40 | 69,988.04 |
| Total for DIVISION A | 70,724.84 | 219,874.32 | 289,848.96 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 83,593.49 | 479.41 | 39,538.10 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 176,642.62 | 15,851.88 | 192,494.39 |
|  | Total for MAJOR GROUP 48 | 176,642.62 | 15,851.88 | 192,494.39 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 918,162.23 | 16,004.93 | 812,406.66 |

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

| 5074 Plumbing \& Hydronic Heating Supplies | 50,512.78 | 6.66 | 47,795.11 |
| :---: | :---: | :---: | :---: |
| Other | 61,183.04 | 61.50 | 20,053.95 |
| Total for MAJOR GROUP 50 | 111,695.82 | 68.16 | 67,849.06 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 493,419.66 | 8,229.61 | 74,333.83 |
| Total for MAJOR GROUP 51 | 493,419.66 | 8,229.61 | 74,333.83 |



Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 584,663.43 | 752.60 | 445,157.79 |
| Total for MAJOR GROUP 72 | 584,663.43 | 752.60 | 445,157.79 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 184,915.67 | 1,268.49 | 161,824.59 |
| Other | 98,203.05 | 328.41 | 92,342.90 |
| Total for MAJOR GROUP 73 | 283,118.72 | 1,596.90 | 254,167.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 71,434.19 | 2,550.29 | 73,883.06 |
| Total for MAJOR GROUP 76 | 71,434.19 | 2,550.29 | 73,883.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 726,198.06 | 6,286.01 | 594,607.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 726,198.06 | 6,286.01 | 594,607.54 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 82,734.10 | 1,116.79 | 62,342.50 |
| Total for MAJOR GROUP 87 | 82,734.10 | 1,116.79 | 62,342.50 |
| Total for DIVISION I | 2,108,847.79 | 12,344.13 | 1,576,347.41 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Estelline | 24,897,959.40 | 338,928.19 | 7,896,250.77 |
|  |  |  |  |  |  |
| Estelline |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 70,724.84 | 219,874.32 | 289,848.96 |
| D | Manufacturing |  | 83,593.49 | 479.41 | 39,538.10 |
| E | Transportation \& Public Utilities |  | 918,162.23 | 16,004.93 | 812,406.66 |
| F | Wholesale Trade |  | 605,115.48 | 8,297.76 | 142,182.89 |
| G | Retail Trade |  | 21,101,748.68 | 11,193.85 | 4,955,426.09 |
| 1 | Services |  | 2,108,847.79 | 12,344.13 | 1,576,347.41 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Estelline | 24,897,959.40 | 338,928.19 | 7,896,250.77 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ethan |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 65,919.24 | 0.00 | 65,919.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 65,919.24 | 0.00 | 65,919.24 |
|  | Total for DIVISION A | 65,919.24 | 0.00 | 65,919.24 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,159,207.11 | 79.14 | 219,764.82 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.79 | 0.95 | 5.45 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 1,476,209.98 | 7,720.58 | 103,144.64 |
| Total for DIVISION F | 1,551,376.66 | 8,035.15 | 137,932.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,068,480.86 | 7,851.44 | 2,046,848.80 |
| Other | 8,291.32 | 40.21 | 5,381.76 |
| Total for MAJOR GROUP 52 | 2,076,772.18 | 7,891.65 | 2,052,230.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,422.91 | 86.21 | 9,964.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,605.49 | 87.49 | 10,140.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 83,701.96 | 766.75 | 83,395.50 |
| Total for MAJOR GROUP 54 | 83,701.96 | 766.75 | 83,395.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,199,676.77 | 5,987.33 | 421,947.57 |
| Total for MAJOR GROUP 55 | 1,199,676.77 | 5,987.33 | 421,947.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,513.09 | 10.46 | 1,483.28 |
| 5641 Children's \& Infants' Wear Stores | 1,199.18 | 2.75 | 1,202.17 |
| Other | 1,906.90 | 5.96 | 1,912.70 |
| Total for MAJOR GROUP 56 | 4,619.18 | 19.17 | 4,598.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 26,721.27 | 491.37 | 17,863.10 |
| Total for MAJOR GROUP 57 | 26,721.27 | 491.37 | 17,863.10 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 41,421.37 | 0.00 | 39,993.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 71,023.27 | 0.00 | 69,595.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,076.31 | 40.63 | 2,912.50 |
| 5999 Misc. Retail Stores, NEC | 57,097.04 | 752.08 | 35,637.56 |
| Other | 63,845.69 | 25.40 | 63,846.21 |
| Total for MAJOR GROUP 59 | 124,019.04 | 818.11 | 102,396.27 |
| Total for DIVISION G | 3,598,139.16 | 16,061.88 | 2,762,167.44 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 40,380.64 | 3.38 | 38,939.26 |
|  | Total for MAJOR GROUP 72 | 40,380.64 | 3.38 | 38,939.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7359 Equipment | Rental \& Leasing, NEC | 84,509.77 | 205.49 | 82,603.42 |
| Other |  | 108,760.29 | 5,819.29 | 110,847.15 |
|  | Total for MAJOR GROUP 73 | 193,270.06 | 6,024.78 | 193,450.57 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 126,718.11 | 2,963.97 | 75,551.46 |
|  | Total for MAJOR GROUP 76 | 126,718.11 | 2,963.97 | 75,551.46 |

MAJOR GROUP: 80 Health Services


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eureka |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 28,194.87 | 82.24 | 25,157.11 |
| Other | 179,359.12 | 1,945.27 | 132,909.60 |
| Total for MAJOR GROUP 7 | 207,553.99 | 2,027.51 | 158,066.71 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 207,553.99 | 2,027.51 | 158,066.71 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 0.29 | 6.37 | 8.11 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.33 | 4.20 | 1.47 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | Total for MAJOR GROUP 50 | 66,224.01 | 471.78 | 22,934.26 |
|  |  | 66,224.01 | 471.78 | 22,934.26 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 2,856,713.32 | 47,946.86 | 253,040.62 |
|  | Total for MAJOR GROUP 51 | 2,856,713.32 | 47,946.86 | 253,040.62 |
|  | Total for DIVISION F | 2,922,937.33 | 48,418.64 | 275,974.88 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,116,849.81 | 1,867.99 | 1,522,403.49 |
| 5251 Hardware Stores | 60,008.65 | 1,107.48 | 35,214.29 |
| Total for MAJOR GROUP 52 | 2,176,858.46 | 2,975.47 | 1,557,617.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |



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

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,218,081.23 | 1,738.40 | 958,907.31 |
| Total for MAJOR GROUP 75 | 1,218,081.23 | 1,738.40 | 958,907.31 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 54,548.71 | 11.50 | 52,176.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 112,765.60 | 11.50 | 78,992.25 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 311,158.25 | 671,334.01 | 736,912.85 |
| Total for MAJOR GROUP 80 | 311,158.25 | 671,334.01 | 736,912.85 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,845.05 | 11,845.05 |
| Total for MAJOR GROUP 86 | 0.00 | 11,845.05 | 11,845.05 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 14,806.95 | 60.21 | 11,732.44 |
| Other | 40,426.13 | 4.21 | 31,685.50 |
| Total for MAJOR GROUP 87 | 55,233.07 | 64.42 | 43,417.94 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,631,196.04 | 686,030.13 | 2,674,803.12 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for Eureka |  |  | 25,556,163.15 | 1,338,235.79 | 15,218,726.77 |
|  |  |  |  |  |  |
| Eureka |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 207,553.99 | 2,027.51 | 158,066.71 |
| D | Manufacturing |  | 1,190,190.29 | 35,616.37 | 610,078.11 |
| E | Transportation \& Public Utilities |  | 175,317.33 | 5,644.20 | 180,961.47 |
| F | Wholesale Trade |  | 2,922,937.33 | 48,418.64 | 275,974.88 |
| G | Retail Trade |  | 18,326,768.86 | 66,106.40 | 10,741,696.30 |
| H | Finance, Insurance, \& Real Estate |  | 102,199.31 | 494,392.55 | 577,146.18 |
| 1 | Services |  | 2,631,196.04 | 686,030.13 | 2,674,803.12 |
|  |  | Total for Eureka | 25,556,163.15 | 1,338,235.79 | 15,218,726.77 |

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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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Fairfax
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other

Total for MAJOR GROUP 2

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

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

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

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

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $134,685.58$ | 384.37 | $8,350.12$ |

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $31,199.65$ | $1,126.24$ | $32,246.06$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods $\begin{array}{ll}\text { Other } \\ & \text { Total for MAJOR GROUP } 50\end{array}$
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5191 Farm Supplies Other

| $214,581.70$ | 15.04 | $17,748.91$ |
| ---: | ---: | ---: |
| $214,581.70$ | 15.04 | $17,748.91$ |
| ds |  |  |
| $4,379,483.82$ | $31,067.60$ | $488,789.05$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,390,846.40$ | $31,070.62$ | $490,226.04$ |
| $4,605,428.10$ | $31,085.65$ | $507,974.95$ |

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

| Other | Total for MAJOR GROUP 52 | 2,533,650.33 | 65.67 | 1,981,846.36 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 2,533,650.33 | 65.67 | 1,981,846.36 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 1,746.78 | 13.28 | 1,639.47 |
|  | Total for MAJOR GROUP 53 | 1,746.78 | 13.28 | 1,639.47 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 27,821.43 | 5.62 | 27,776.97 |
| 5641 Children's \& Infants' Wear Stores | 1,266.81 | 1.58 | 1,268.37 |
| Other | 37,590.22 | 1.23 | 23,340.32 |
| Total for MAJOR GROUP 56 | 66,678.46 | 8.43 | 52,385.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 7,027.48 | 316.45 | 7,276.04 |
| Total for MAJOR GROUP 57 | 7,027.48 | 316.45 | 7,276.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,512.30 | 11.24 | 1,378.45 |
| 5999 Misc. Retail Stores, NEC | 93,458.45 | 12,322.47 | 96,779.31 |
| Other | 2,005.01 | 19.30 | 2,006.40 |
| Total for MAJOR GROUP 59 | 96,975.76 | 12,353.01 | 100,164.16 |
| Total for DIVISION G | 2,990,566.02 | 15,690.97 | 2,377,521.67 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 241,014.00 | 427.00 | 241,441.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 253,064.60 | 427.00 | 253,491.60 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 82,333.09 | 104.00 | 76,067.94 |
| Total for MAJOR GROUP 72 | 82,333.09 | 104.00 | 76,067.94 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 27,862.71 | 0.00 | 25,032.71 |
| Total for MAJOR GROUP 79 | 27,862.71 | 0.00 | 25,032.71 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 660,291.26 | 688.74 | 603,785.82 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fairfax | 9,275,704.51 | 49,370.19 | 3,602,361.04 |
|  | ********************************** | ************ CITY | *********** | ************ | ***************** |
|  | rfax |  |  |  |  |
| D | Manufacturing |  | 134,685.58 | 384.37 | 8,350.12 |
| E | Transportation \& Public Utilities |  | 31,199.65 | 1,126.24 | 32,246.06 |
| F | Wholesale Trade |  | 4,605,428.10 | 31,085.65 | 507,974.95 |
| G | Retail Trade |  | 2,990,566.02 | 15,690.97 | 2,377,521.67 |
| 1 | Services |  | 660,291.26 | 688.74 | 603,785.82 |
|  | Other |  | 853,533.90 | 394.22 | 72,482.42 |
|  |  | Total for Fairfax | 9,275,704.51 | 49,370.19 | 3,602,361.04 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fairview |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 70,168.00 | 10,850.00 | 81,018.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,222.79 | 73.42 | 1,293.40 |
| Total for MAJOR GROUP 48 | 1,222.79 | 73.42 | 1,293.40 |
| Total for DIVISION E | 1,222.79 | 73.42 | 1,293.40 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

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

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

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

Total for MAJOR GROUP 53

| $4,615.08$ | 52.04 | $4,086.77$ |
| :---: | :---: | :---: |
| $4,615.08$ | 52.04 | $4,086.77$ |

MAJOR GROUP: 54 Food Stores


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

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



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Faith |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,773,458.99 | 6,733.49 | 1,733,893.10 |
|  | Total for MAJOR GROUP 7 | 1,773,458.99 | 6,733.49 | 1,733,893.10 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,775,958.99 | 6,733.49 | 1,736,393.10 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
| Total for MAJOR GROUP 27 |  |  |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
| Total for MAJOR GROUP 28 |  |  |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |
| Total for MAJOR GROUP 31 |  |  |
| MAJOR GROUP: Other | 35 | Industrial Machinery \& Equipment |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $58,800.36$ | 425.50 | $19,707.26$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 968,250.40 | 5,627.23 | 836,575.71 |

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

| 5085 Industrial Supplies Other |  | 33,786.20 | 323.08 | 6,206.19 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 2,380,519.29 | 1,479.79 | 589,786.10 |
|  | Total for MAJOR GROUP 50 | 2,414,305.49 | 1,802.86 | 595,992.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  | Total for MAJOR GROUP 51 | 50,797.41 | 96.59 | 6,702.34 |
|  | Total for DIVISION F | 2,465,102.90 | 1,899.45 | 602,694.63 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,477,541.42 | 2,454.63 | 1,355,623.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,478,457.38 | 2,459.21 | 1,356,537.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 27,245.98 | 162.26 | 22,906.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 34,901.62 | 162.26 | 30,294.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,911,915.09 | 17,726.48 | 3,193,711.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,956,421.38 | 17,726.48 | 3,238,218.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 497,788.79 | 0.00 | 402,068.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,944,250.75 | 1.56 | 840,860.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,954.40 | 25.95 | 3,773.84 |
| 5641 Children's \& Infants' Wear Stores | 888.25 | 4.03 | 892.28 |
| 5699 Misc. Apparel \& Accessory Stores | 143,526.56 | 0.96 | 143,527.52 |
| Other | 4,529.91 | 4.82 | 4,522.25 |
| Total for MAJOR GROUP 56 | 152,899.11 | 35.77 | 152,715.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 2,798.83 | 31.76 | 2,691.00 |
| Other | 2,929.47 | 16.45 | 2,513.51 |
| Total for MAJOR GROUP 57 | 5,728.31 | 48.21 | 5,204.51 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 417,967.42 | 2,321.24 | 419,573.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 426,880.24 | 2,321.24 | 428,486.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 190,481.53 | 114.72 | 55,683.08 |
| Other | 1,842,570.55 | 8,186.80 | 802,908.74 |
| Total for MAJOR GROUP 59 | 2,033,052.08 | 8,301.53 | 858,591.82 |
| Total for DIVISION G | 12,032,590.88 | 31,056.25 | 6,910,909.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 99,634.80 | 0.00 | 63,155.06 |
| Other | 79,180.39 | 0.00 | 65,145.13 |
| Total for MAJOR GROUP 72 | 178,815.19 | 0.00 | 128,300.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 175,724.85 | 0.00 | 117,331.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 181,616.09 | 67.62 | 119,949.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 494,521.75 | 4,000.00 | 481,347.84 |
| Other | 922,881.93 | 0.00 | 589,122.14 |
| Total for MAJOR GROUP 75 | 1,417,403.68 | 4,000.00 | 1,070,469.98 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 18,450.87 | 1.28 | 11,777.50 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 76 | 18,450.87 | 1.28 | 11,777.50 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 0.00 | 4,131.07 | 4,131.07 |
|  |  | Total for MAJOR GROUP 86 | 0.00 | 4,131.07 | 4,131.07 |
| MAJOR GROUP: 87 Engineering \& Management Service8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |  |
|  |  |  | 70,440.27 | 34.28 | 68,273.60 |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 87Other |  |  | 70,440.27 | 34.28 | 68,273.60 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 2,331,032.61 | 9,081.90 | 1,840,273.38 |
|  |  | Total for Faith | 19,631,736.14 | 55,073.82 | 11,946,803.95 |
|  |  |  |  |  |  |
| Faith |  |  |  |  |  |
|  | Agriculture, For | try, \& Fishing | 1,775,958.99 | 6,733.49 | 1,736,393.10 |
|  | Manufacturing |  | 58,800.36 | 425.50 | 19,707.26 |
|  | Transportation | Public Utilities | 968,250.40 | 5,627.23 | 836,575.71 |
| F | Wholesale Trad |  | 2,465,102.90 | 1,899.45 | 602,694.63 |
|  | G Retail Trade |  | 12,032,590.88 | 31,056.25 | 6,910,909.87 |
| 1 | Services |  | 2,331,032.61 | 9,081.90 | 1,840,273.38 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Faith | 19,631,736.14 | 55,073.82 | 11,946,803.95 |

ITEMS OF NOTE:

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


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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,443,645.42 | 11,158.97 | 849,343.62 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 412,728.14 | 615.92 | 338,993.43 |
| Other | 455,995.01 | 1,309.16 | 330,920.80 |
| Total for MAJOR GROUP 50 | 868,723.15 | 1,925.07 | 669,914.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 21,831,603.49 | 198,563.79 | 894,215.44 |
| Other | 2,598,577.24 | 130.51 | 175,711.03 |
| Total for MAJOR GROUP 51 | 24,430,180.73 | 198,694.30 | 1,069,926.47 |
| Total for DIVISION F | 25,298,903.88 | 200,619.37 | 1,739,840.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 776,302.00 | 20,867.95 | 784,418.47 |
| 5251 Hardware Stores | 701,510.35 | 284.16 | 611,229.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,478,342.61 | 21,154.83 | 1,395,852.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 63,709.57 | 662.69 | 57,240.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 64,758.41 | 663.89 | 58,253.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,099,108.40 | 212,794.38 | 2,033,422.03 |
| Total for MAJOR GROUP 54 | 2,099,108.40 | 212,794.38 | 2,033,422.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 27,043.78 | 12,953.36 | 27,403.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,333,672.39 | 13,247.96 | 1,470,231.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,743.99 | 75.15 | 12,594.06 |
| 5632 Women's Accessory \& Specialty Stores | 1,351.14 | 0.48 | 1,343.75 |
| 5641 Children's \& Infants' Wear Stores | 5,365.29 | 55.42 | 5,420.75 |
| Other | 3,812.29 | 9.72 | 3,821.74 |
| Total for MAJOR GROUP 56 | 23,272.70 | 140.77 | 23,180.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 67,648.61 | 764.81 | 56,078.20 |
| 5719 Misc. Homefurnishings Stores | 143,405.00 | 19.50 | 143,310.00 |
| 5731 Radio, TV, \& Electronic Stores | 381,660.28 | 2,173.86 | 341,703.58 |
| Other | 361,461.87 | 463.04 | 352,529.45 |
| Total for MAJOR GROUP 57 | 954,175.77 | 3,421.21 | 893,621.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 379,423.03 | 8,970.36 | 367,766.34 |
| 5813 Drinking Places | 226,730.36 | 1,100.00 | 227,830.36 |
| Total for MAJOR GROUP 58 | 606,153.39 | 10,070.36 | 595,596.70 |

MAJOR GROUP: 59 Misc. Retail

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 44,611.10 | 192.50 | 43,924.49 |
| 5999 Misc. Retail Stores, NEC | 1,784,792.42 | 90,485.26 | 1,471,677.75 |
| Other | 2,117,134.96 | 176.29 | 462,424.65 |
| Total for MAJOR GROUP 59 | 3,946,538.48 | 90,854.05 | 1,978,026.89 |
| Total for DIVISION G | 12,506,022.16 | 352,347.45 | 8,448,184.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 142,123.22 | 1,031.29 | 65,340.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 319,444.31 | 0.00 | 318,789.31 |
| Other | 54,032.75 | 0.00 | 54,032.75 |
| Total for MAJOR GROUP 70 | 373,477.06 | 0.00 | 372,822.06 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 80,379.54 | 0.00 | 79,295.58 |
| 7231 Beauty Shops | 145,424.37 | 1,183.94 | 146,575.03 |
| 7299 Misc. Personal Services, NEC | 93,179.33 | 0.70 | 93,178.84 |
| Other | 351,889.99 | 2,255.65 | 289,347.22 |
| Total for MAJOR GROUP 72 | 670,873.23 | 3,440.29 | 608,396.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,363.74 | -22.60 | 8,608.33 |
| Other | 5,192.67 | 2.74 | 5,073.09 |
| Total for MAJOR GROUP 73 | 13,556.41 | -19.86 | 13,681.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 644,099.96 | 310,923.71 | 717,100.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 645,507.38 | 310,923.71 | 718,508.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,226,090.21 | 697,279.89 | 1,494,028.26 |
| 7699 Repair Services, NEC | 115,312.27 | 3.32 | 105,506.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,342,854.23 | 697,283.21 | 1,600,986.96 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 58,499.83 | 0.00 | 58,499.83 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lcccc} & \text { Total for MAJOR GROUP 79 } & 264,945.83 & 0.00\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 12,640.87 | 4,874.02 | 8,207.23 |
| Total for MAJOR GROUP 80 | 12,640.87 | 4,874.02 | 8,207.23 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 11,217.24 | 11,217.24 |
|  | Total for MAJOR GROUP 86 | 0.00 | 11,217.24 | 11,217.24 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 140,299.16 | 618.02 | 106,759.66 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 370,742.16 | 646.19 | 256,873.18 |
|  | Total for DIVISION I | 3,714,971.99 | 1,028,364.81 | 3,876,013.59 |
|  | Total for Faulkton | 49,487,813.59 | 1,775,945.86 | 17,737,781.51 |
| ************************************************************ CIT REAP ******************************************************** |  |  |  |  |
| Faulkton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,558,780.97 | 9,010.64 | 1,327,555.30 |
| D | Manufacturing | 3,823,365.97 | 173,413.32 | 1,431,503.64 |
| E | Transportation \& Public Utilities | 1,443,645.42 | 11,158.97 | 849,343.62 |
| F | Wholesale Trade | 25,298,903.88 | 200,619.37 | 1,739,840.70 |
| G | Retail Trade | 12,506,022.16 | 352,347.45 | 8,448,184.53 |
|  | Finance, Insurance, \& Real Estate | 142,123.22 | 1,031.29 | 65,340.13 |
| I | Services | 3,714,971.99 | 1,028,364.81 | 3,876,013.59 |
| Total for Faulkton |  | 49,487,813.59 | 1,775,945.86 | 17,737,781.51 |

## ITEMS OF NOTE:

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

| Fedora |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 64,274.04 | 0.00 | 17,877.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 67,788.04 | 0.00 | 21,391.11 |
|  | Total for DIVISION G | 2,192,842.92 | 9,524.08 | 741,195.80 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & 72 \\ \text { Other } & \text { Total for MAJOR GROUP } 70 \\ \text { Othal Services }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & 73 \\ \text { Othetal for MAJOR GROUP } 72 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Total for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 76 \\ \text { Other }\end{gathered} 0$ Membership Organizations |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 223,158.95 | 1,650.12 | 224,809.07 |



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


## ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 1,325,236.69 | 86,002.90 | 1,399,461.70 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 11,582,552.74 | 108,702.02 | 3,362,819.77 |
| Total for MAJOR GROUP 49 | 11,582,552.74 | 108,702.02 | 3,362,819.77 |
| Total for DIVISION E | 14,755,130.83 | 195,170.28 | 5,908,571.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 239,880.70 | 214.55 | 185,970.13 |
| 5074 Plumbing \& Hydronic Heating Supplies | 141,998.35 | 45.33 | 107,819.06 |
| 5085 Industrial Supplies | 35,541.93 | 225.22 | 19,068.89 |
| Other | 464,611.43 | 3,496.57 | 266,833.02 |
| Total for MAJOR GROUP 50 | 882,032.42 | 3,981.66 | 579,691.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 356,434.25 | 942.60 | 11,288.26 |
| Total for MAJOR GROUP 51 | 356,434.25 | 942.60 | 11,288.26 |
| Total for DIVISION F | 1,238,466.67 | 4,924.26 | 590,979.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,230,817.98 | 4,872.30 | 1,186,278.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,233,198.10 | 4,926.76 | 1,188,691.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,073,788.00 | 14,265.14 | 198,285.92 |
| Other | 2,594,992.21 | 19,717.08 | 2,364,598.21 |
| Total for MAJOR GROUP 53 | 4,668,780.21 | 33,982.23 | 2,562,884.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,305,679.02 | 3,653.85 | 2,981,484.84 |
| 5461 Retail Bakeries | 393,167.06 | 962.43 | 320,590.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,705,633.82 | 5,041.38 | 3,308,616.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,132,087.00 | 1,635.50 | 2,421,571.90 |
| 5541 Gasoline Service Stations | 13,644,980.67 | 94,513.30 | 2,538,156.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 16,793,359.62 | 96,386.82 | 4,965,149.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 854.58 | 0.42 | 855.00 |
| 5621 Women's Clothing Stores | 11,910.98 | 70.50 | 11,737.87 |
| 5641 Children's \& Infants' Wear Stores | 15,475.04 | 45.92 | 15,520.91 |
| 5661 Shoe Stores | 9,754.89 | 33.05 | 9,785.05 |
| Other | 85,196.92 | 667.55 | 85,180.08 |
| Total for MAJOR GROUP 56 | 123,192.42 | 817.45 | 123,078.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 164,804.41 | 3,640.55 | 127,298.10 |
| 5719 Misc. Homefurnishings Stores | 4,815.70 | 22.48 | 4,740.42 |
| Other | 157,667.25 | 378.61 | 99,193.31 |
| Total for MAJOR GROUP 57 | 327,287.37 | 4,041.63 | 231,231.83 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,749,658.04 | 2,320.33 | 1,708,549.01 |
| 5813 Drinking Places | 545,386.19 | 1,810.00 | 501,133.17 |
| Total for MAJOR GROUP 58 | 2,295,044.23 | 4,130.33 | 2,209,682.18 |
| Dept. of Revenue | Page 329 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 30,562.71 | 52.92 | 28,573.11 |
| 5947 Gift, Novelty, \& Souvenir Shops | 25,482.24 | 0.47 | 20,029.78 |
| 5999 Misc. Retail Stores, NEC | 401,652.60 | 38,616.08 | 214,379.72 |
| Other | 434,496.98 | 63.18 | 364,143.48 |
| Total for MAJOR GROUP 59 | 892,194.53 | 38,732.64 | 627,126.09 |
| Total for DIVISION G | 30,038,690.30 | 188,059.24 | 15,216,460.72 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 8,315,780.36 | 21,060.51 | 5,559,158.87 |
| Total for MAJOR GROUP 65 | 8,315,780.36 | 21,060.51 | 5,559,158.87 |
| Total for DIVISION H | 8,326,176.95 | 22,637.44 | 5,568,578.37 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 44,055.51 | 0.00 | 44,055.51 |
| 7231 Beauty Shops | 162,832.79 | 0.00 | 159,441.54 |
| 7299 Misc. Personal Services, NEC | 36,359.68 | 4.90 | 36,204.58 |
| Other | 701,992.44 | 1,151.91 | 653,082.61 |
| Total for MAJOR GROUP 72 | 945,240.42 | 1,156.81 | 892,784.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 630,796.78 | 254.93 | 17,934.54 |
| 7389 Business Services, NEC | 182,081.05 | 0.00 | 11,602.37 |
| Other | 46,150.91 | 466.03 | 26,393.60 |
| Total for MAJOR GROUP 73 | 859,028.74 | 720.96 | 55,930.51 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,521,900.14 | 9,644.07 | 1,012,494.91 |
| Other | 455,999.21 | 0.00 | 420,426.59 |
| Total for MAJOR GROUP 75 | 1,977,899.35 | 9,644.07 | 1,432,921.50 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 165,970.41 | 0.00 | 104,846.81 |
| Other | 186,124.78 | 0.00 | 169,621.77 |
| Total for MAJOR GROUP 76 | 352,095.19 | 0.00 | 274,468.58 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 303,041.24 | 0.00 | 290,380.33 |
| Total for MAJOR GROUP 79 | 303,041.24 | 0.00 | 290,380.33 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 144,107.25 | 187.91 | 3,670.56 |
| Other | 2,217,228.32 | 58,664.90 | 68,551.77 |
| Total for MAJOR GROUP 80 | 2,361,335.57 | 58,852.81 | 72,222.33 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 648,057.38 | 0.00 | 398,748.22 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | 648,057.38 | 0.00 | 398,748.22 |
| MAJOR GROUP: 82 Educational Services Other | 2,744.50 | 0.00 | 2,744.50 |
| Total for MAJOR GROUP 82 | 2,744.50 | 0.00 | 2,744.50 |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 11,183.72 | 11,183.72 |
| Total for MAJOR GROUP 86 | 0.00 | 11,183.72 | 11,183.72 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 23,058.78 | 87.33 | 11,729.80 |
| 8721 Accounting, Auditing, \& Bookkeeping | 201,231.98 | 463.89 | 183,901.72 |
| 8742 Management Consulting Services | 47,317.53 | 35,306.94 | 59,732.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 407,199.29 | 35,858.16 | 255,363.96 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 7,910,511.28 | 117,696.53 | 3,694,373.40 |
| Total for Flandreau | 105,657,599.10 | 841,888.79 | 33,364,420.36 |


| Flandreau |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 40,927,919.85 | 309,224.02 | 1,842,580.04 |
| D | Manufacturing |  | 2,460,703.22 | 4,177.02 | 542,877.22 |
| E | Transportation \& Public Utilities |  | 14,755,130.83 | 195,170.28 | 5,908,571.25 |
| F | Wholesale Trade |  | 1,238,466.67 | 4,924.26 | 590,979.36 |
| G | Retail Trade |  | 30,038,690.30 | 188,059.24 | 15,216,460.72 |
| H | Finance, Insurance, \& Real Estate |  | 8,326,176.95 | 22,637.44 | 5,568,578.37 |
| 1 | Services |  | 7,910,511.28 | 117,696.53 | 3,694,373.40 |
|  |  | Total for Flandreau | 105,657,599.10 | 841,888.79 | 33,364,420.36 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Florence |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 17,683.00 | 23,540.00 | 26,773.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 69,594.01 | 108.71 | 5,298.30 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  | 75,572.63 | 15.76 | 72,953.31 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 86,572.63 | 15.76 | 72,953.31 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 149,685.00 | 3,859.81 | 139,907.31 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 100,301.08 | 165.02 | 30,864.35 |
|  | Total for MAJOR GROUP 50 | 100,301.08 | 165.02 | 30,864.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 2,460,438.69 | 3,498.33 | 18,083.73 |
| ept. of Revenue |  | Page 332 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 2,460,438.69 | 3,498.33 | 18,083.73 |
| Total for DIVISION F | 2,560,739.77 | 3,663.35 | 48,948.08 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other | 15,254.80 | 145.43 | 15,044.53 |
| Total for MAJOR GROUP 52 | 15,254.80 | 145.43 | 15,044.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,880.04 | 167.56 | 15,898.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,589.13 | 171.06 | 18,699.28 |
| MAJOR GROUP: 54 Food Stores Other | 391,039.54 | 3,005.58 | 116,768.38 |
| Total for MAJOR GROUP 54 | 391,039.54 | 3,005.58 | 116,768.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,103.72 | 5.45 | 1,078.14 |
| 5641 Children's \& Infants' Wear Stores | 14,914.46 | 1.96 | 13,998.78 |
| 5661 Shoe Stores | 806.73 | 2.32 | 808.76 |
| Other | 1,446.83 | 2.82 | 1,449.65 |
| Total for MAJOR GROUP 56 | 18,271.73 | 12.56 | 17,335.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 17,761.66 | 442.94 | 13,334.38 |
| Total for MAJOR GROUP 57 | 17,761.66 | 442.94 | 13,334.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 47,969.61 | 189.75 | 36,080.24 |
| Other | 59,129.32 | 49.87 | 14,348.00 |
| Total for MAJOR GROUP 59 | 107,098.94 | 239.61 | 50,428.24 |
| Total for DIVISION G | 1,144,923.55 | 4,030.97 | 713,018.60 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services Other | 78,526.70 | 0.25 | 76,878.27 |
| Total for MAJOR GROUP 72 | 78,526.70 | 0.25 | 76,878.27 |
| MAJOR GROUP: 73 Business Services Other | 1,711,595.43 | 8.76 | 1,206,361.56 |
| Total for MAJOR GROUP 73 | 1,711,595.43 | 8.76 | 1,206,361.56 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops | 82,036.00 | 732.30 | 53,087.09 |
| Total for MAJOR GROUP 75 | 82,036.00 | 732.30 | 53,087.09 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 83$ Total for MAJOR GROUP 82Other |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 83 \\ \text { Other }\end{gathered} \mathrm{Membership} \mathrm{Organizations}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| $\begin{array}{lcc} & & \text { Total for MAJOR GROUP } 86 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  | 399,100.05 | 0.00 | 286,108.43 |
|  |  | Total for MAJOR GROUP 87 | 399,100.05 | 0.00 | 286,108.43 |
|  |  | Total for DIVISION I | 2,821,497.49 | 3,757.38 | 1,680,319.78 |
|  |  | Total for Florence | 6,770,498.04 | 38,960.22 | 2,620,640.29 |
| ************************************************************** CITY RECAP $\qquad$ |  |  |  |  |  |
| Florence |  |  |  |  |  |
| A | A Agriculture, Fore | estry, \& Fishing | 17,683.00 | 23,540.00 | 26,773.00 |
|  | D Manufacturing |  | 69,594.01 | 108.71 | 5,298.30 |
| E | E Transportation \& | \& Public Utilities | 149,685.00 | 3,859.81 | 139,907.31 |
| F | F Wholesale Trade |  | 2,560,739.77 | 3,663.35 | 48,948.08 |
|  | G Retail Trade |  | 1,144,923.55 | 4,030.97 | 713,018.60 |
|  | Services |  | 2,821,497.49 | 3,757.38 | 1,680,319.78 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Florence | 6,770,498.04 | 38,960.22 | 2,620,640.29 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fort Pierre |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 3,540,003.85 | 270,350.00 | 1,608,803.24 |
| Total for MAJOR GROUP 1 | 3,540,003.85 | 270,350.00 | 1,608,803.24 |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 243,710.95 | 2,983.91 | 246,694.86 |
| 782 Lawn \& Garden Services | 202,507.85 | 2,500.00 | 194,064.35 |
| Other | 3,186,728.24 | 49,396.84 | 3,097,612.26 |
| Total for MAJOR GROUP 7 | 3,632,947.04 | 54,880.75 | 3,538,371.47 |
| Total for DIVISION A | 7,187,910.77 | 325,230.75 | 5,162,134.59 |

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

Total for MAJOR GROUP 17


| 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 |
| 3,535.45 | 13.42 | 427.19 |
| N/A | N/A | N/A |
| 4,128.35 | 13.42 | 521.09 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 25,554.77 | 3.56 | 21,281.25 |
| 25,554.77 | 3.56 | 21,281.25 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 803,280.99 | 44.76 | 486,689.03 |

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

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 18,136,298.36 | 164,301.36 | 14,550,203.79 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 83,236.70 | 120.47 | 64,242.11 |
| 5074 Plumbing \& Hydronic Heating Supplies | 349,829.08 | 385.42 | 299,136.48 |
| 5085 Industrial Supplies | 166,740.03 | 670.76 | 41,922.26 |
| Other | 507,336.45 | 36,418.96 | 338,818.53 |
| Total for MAJOR GROUP 50 | 1,107,142.26 | 37,595.60 | 744,119.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,685,636.91 | 3,375.62 | 76,920.36 |
| Total for MAJOR GROUP 51 | 1,685,636.91 | 3,375.62 | 76,920.36 |
| Total for DIVISION F | 2,792,779.17 | 40,971.22 | 821,039.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,300,519.50 | 9,564.15 | 2,630,645.11 |
| Other | 288,821.66 | 103.21 | 288,680.90 |
| Total for MAJOR GROUP 52 | 3,589,341.16 | 9,667.36 | 2,919,326.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 84,880.93 | 687.04 | 77,379.76 |
| 5399 Misc. General Merchandise Stores | 4,599.89 | 0.61 | 4,546.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,494,076.46 | 12,117.64 | 2,249,427.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,509,447.07 | 7,307.92 | 7,295,109.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,512,258.34 | 7,307.92 | 7,297,921.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 5,660,788.39 | 3,308.16 | 3,160,518.75 |
| Other | 24,728,003.27 | 104,540.48 | 5,760,565.19 |
| Total for MAJOR GROUP 55 | 30,388,791.65 | 107,848.64 | 8,921,083.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 29,382.83 | 122.36 | 18,139.52 |
| 5632 Women's Accessory \& Specialty Stores | 3,841.29 | 0.15 | 3,838.06 |
| 5641 Children's \& Infants' Wear Stores | 14,924.95 | 90.85 | 15,015.66 |
| 5661 Shoe Stores | 4,591.97 | 14.37 | 4,605.83 |
| 5699 Misc. Apparel \& Accessory Stores | 9,180.28 | 15.27 | 9,186.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 62,627.79 | 244.31 | 51,493.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 11,082.69 | 66.27 | 10,936.54 |
| Other | 7,988,115.87 | 139.68 | 70,927.29 |
| Total for MAJOR GROUP 57 | 7,999,198.56 | 205.95 | 81,863.83 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,739,422.36 | 13,953.87 | 5,586,966.69 |
| 5813 Drinking Places | 466,407.50 | 132,139.00 | 549,535.82 |
| Total for MAJOR GROUP 58 | 6,205,829.86 | 146,092.87 | 6,136,502.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 162,621.25 | 463.76 | 47,338.87 |
| 5942 Book Stores | 13,223.70 | 883.31 | 12,575.05 |
| 5943 Stationery Stores | 16,003.94 | 45.94 | 4,263.39 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Thompson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 7,084,844.76 | 7,022.70 | 4,769,088.12 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 806,397.36 | 0.00 | 806,397.36 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Frankfort |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 1,478,076.74 | 683,131.96 | 685,854.41 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2.43 | 9.27 |  |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 72,294.76 | 1,341.17 | 72,079.73 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 17,567.04 | 12.88 | 13,854.25 |
| Other | Total for MAJOR GROUP 50 | 17,567.04 | 12.88 | 13,854.25 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods5191 Farm Supplies |  |  |  |  |
|  |  | 6,459.47 | 405.34 | 2,126.26 |
| Other |  | 239,642.68 | 46.39 | 34,500.41 |
|  | Total for MAJOR GROUP 51 | 246,102.15 | 451.73 | 36,626.67 |
|  | Total for DIVISION F | 263,669.18 | 464.61 | 50,480.92 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 21,788.69 | 158.17 | 21,688.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 21,845.73 | 158.38 | 21,745.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,564.78 | 75.95 | 5,882.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,634.74 | 75.95 | 5,952.34 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misc. Food Stores | 1,294,782.89 | 0.00 | 1,294,782.89 |
| Other | 442,843.14 | 390,116.85 | 759,288.23 |
| Total for MAJOR GROUP 54 | 1,737,626.03 | 390,116.85 | 2,054,071.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,053.78 | 5.74 | 988.93 |
| Other | 1,124.01 | 1.76 | 1,125.77 |
| Total for MAJOR GROUP 56 | 2,177.80 | 7.50 | 2,114.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,091.31 | 4.75 | 1,058.90 |
| Total for MAJOR GROUP 57 | 1,091.31 | 4.75 | 1,058.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,239.80 | 86.20 | 5,851.79 |
| 5999 Misc. Retail Stores, NEC | 28,690.70 | 123.80 | 15,734.72 |
| Other | 946.66 | 7.32 | 939.99 |
| Total for MAJOR GROUP 59 | 35,877.16 | 217.32 | 22,526.50 |
| Total for DIVISION G | 2,005,420.68 | 390,585.25 | 2,307,011.32 |




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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frederick |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 78,093.97 | 313.05 | 21,995.78 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 259,351.95 | 8,079.55 | 145,141.13 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 53,241.79 | 104.68 | 41,279.57 |
|  | Total for MAJOR GROUP 50 | 53,241.79 | 104.68 | 41,279.57 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 21,734,254.19 | 17.34 | 43,871.12 |
|  | Total for MAJOR GROUP 51 | 21,734,254.19 | 17.34 | 43,871.12 |
|  | Total for DIVISION F | 21,787,495.97 | 122.02 | 85,150.69 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 107,363.01 | 1,381.94 | 97,960.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 111,373.15 | 1,398.88 | 101,739.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,091.94 | 96.62 | 7,508.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 35,817.42 | 96.62 | 35,234.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 316,396.02 | 2,157.26 | 312,069.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 327,585.96 | 2,157.26 | 323,259.74 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,918.64 | 6.93 | 1,819.61 |
| Other | 1,473.93 | 2.26 | 1,476.19 |
| Total for MAJOR GROUP 56 | 3,392.57 | 9.19 | 3,295.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 9,809.60 | 107.69 | 6,718.94 |
| Total for MAJOR GROUP 57 | 9,809.60 | 107.69 | 6,718.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 4,193.92 | 53.54 | 3,777.61 |
| 5999 Misc. Retail Stores, NEC | 98,964.57 | 6,915.14 | 102,080.41 |
| Other | 2,585.86 | 32.16 | 2,499.16 |
| Total for MAJOR GROUP 59 | 105,744.34 | 7,000.84 | 108,357.18 |
| Total for DIVISION G | 889,480.14 | 12,131.45 | 825,117.58 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 5,100.00 | 0.00 | 5,100.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7032 Sporting \& Recreational Camps |  | 387,074.52 | 0.00 | 385,574.52 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 389,094.52 | 0.00 | 387,594.52 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | 185,316.91 | 1,029.92 | 164,506.15 |
| Total for MAJOR GROUP 73 |  | 185,316.91 | 1,029.92 | 164,506.15 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 490,390.34 | 0.00 | 400,498.83 |
| Total for MAJOR GROUP 76 |  | 490,390.34 | 0.00 | 400,498.83 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Freeman |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GR Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 20,000.60 | 33,927.84 | 53,928.44 |
|  | Total for MAJOR GROUP 2 | 20,000.60 | 33,927.84 | 53,928.44 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 3,070,562.42 | 21,024.86 | 1,205,478.78 |
|  | Total for MAJOR GROUP 7 | 3,070,562.42 | 21,024.86 | 1,205,478.78 |
|  | Total for DIVISION A | 3,125,541.60 | 54,952.70 | 1,289,716.54 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 708,864.44 | 207.64 | 245,825.83 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 27 | 708,864.44 | 207.64 | 245,825.83 |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 6,061.97 | 25.89 | 3,712.14 |
|  | Total for MAJOR GROUP 32 | 6,061.97 | 25.89 | 3,712.14 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,574,038.49 | 6,011.08 | 968,734.10 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 1,673,237.96 | 65.60 | 447,027.66 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 1,673,237.96 | 65.60 | 447,027.66 |
|  | 48 Communications |  |  |  |
|  |  | 90,053.85 | 7,307.10 | 97,347.75 |
|  | Total for MAJOR GROUP 48 | 90,053.85 | 7,307.10 | 97,347.75 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 347 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 4,265,179.36 | 7,372.70 | 789,475.13 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 261,845.26 | 167.11 | 216,792.13 |
| 5074 Plumbing \& Hydronic Heating Supplies | 169,448.75 | 15,081.26 | 160,233.88 |
| Other | 30,872,663.16 | 461,448.81 | 4,636,634.95 |
| Total for MAJOR GROUP 50 | 31,303,957.18 | 476,697.18 | 5,013,660.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 6,958,033.92 | 37,947.12 | 500,708.20 |
| Other | 30,180.08 | 136.20 | 27,135.50 |
| Total for MAJOR GROUP 51 | 6,988,214.00 | 38,083.32 | 527,843.70 |
| Total for DIVISION F | 38,292,171.17 | 514,780.51 | 5,541,504.66 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,517,265.39 | 24,941.86 | 1,653,531.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,830,672.97 | 24,982.46 | 1,934,636.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 47,325.84 | 421.00 | 43,218.63 |
| Other | 1,691,431.04 | 12,480.29 | 1,521,726.36 |
| Total for MAJOR GROUP 53 | 1,738,756.88 | 12,901.29 | 1,564,944.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,315,292.56 | 14,323.31 | 4,058,386.85 |
| Other | 22,763,209.97 | 336,981.79 | 401,129.87 |
| Total for MAJOR GROUP 54 | 27,078,502.53 | 351,305.10 | 4,459,516.72 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 47,189.26 | 156.87 | 14,079.25 |
| 5541 Gasoline Service Stations | 45,146,979.23 | 152,711.97 | 9,428,858.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 45,197,265.51 | 152,877.47 | 9,444,043.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 16,785.81 | 98.15 | 16,468.28 |
| 5641 Children's \& Infants' Wear Stores | 6,205.57 | 35.90 | 6,241.25 |
| 5661 Shoe Stores | 1,805.37 | 11.16 | 1,816.28 |
| Other | 6,645.35 | 8.26 | 6,636.13 |
| Total for MAJOR GROUP 56 | 31,442.09 | 153.48 | 31,161.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 40,304.66 | 1,387.45 | 31,422.21 |
| 5719 Misc. Homefurnishings Stores | 10,707.56 | 62.25 | 10,494.38 |
| Other | 562,838.92 | 346.72 | 483,040.65 |
| Total for MAJOR GROUP 57 | 613,851.14 | 1,796.42 | 524,957.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,455,002.08 | 718.01 | 1,377,606.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 4,744,927.24 | 718.01 | 1,631,439.62 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,344.40 | 30.44 | 3,214.48 |
| 5947 Gift, Novelty, \& Souvenir Shops | 106,398.61 | 0.10 | 103,510.45 |
| 5999 Misc. Retail Stores, NEC | 16,798,177.76 | 37,269.54 | 4,409,794.37 |
| Other | 4,384,877.03 | 4,857.75 | 313,996.41 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 21,292,797.81 | 42,157.83 | 4,830,515.71 |
| Total for DIVISION G | 103,528,216.15 | 586,892.05 | 24,421,216.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 390,144.41 | -972.56 | 380,766.85 |
| Total for MAJOR GROUP 70 | 390,144.41 | -972.56 | 380,766.85 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 118,729.11 | 0.00 | 118,729.11 |
| 7299 Misc. Personal Services, NEC | 15,465.37 | 1.89 | 15,458.43 |
| Other | 412,255.67 | 0.00 | 412,255.67 |
| Total for MAJOR GROUP 72 | $546,450.15$ | 1.89 | 546,443.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,994.95 | 184.02 | 24,466.43 |
| Other | 99,414.63 | 127.43 | 153,760.95 |
| Total for MAJOR GROUP 73 | 124,409.58 | 311.45 | 178,227.38 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,249,197.64 | 25,397.95 | 801,404.01 |
| Other | 1,944,603.01 | 17,978.37 | 1,786,038.07 |
| Total for MAJOR GROUP 75 | 3,193,800.65 | 43,376.32 | 2,587,442.08 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 60,902.12 | 8.44 | 23,039.16 |
| Other | 81,379.24 | 540.90 | 62,110.52 |
| Total for MAJOR GROUP 76 | 142,281.36 | 549.34 | 85,149.68 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 192,338.28 | 1,338.53 | 193,676.81 |
| Total for MAJOR GROUP 79 | 192,338.28 | 1,338.53 | 193,676.81 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,488,682.59 | 356,457.41 | 509,697.26 |
| Total for MAJOR GROUP 80 | 2,488,682.59 | 356,457.41 | 509,697.26 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 27,619.40 | 0.00 | 27,619.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 27,619.40 | 8,481.72 | 36,101.12 |
| 8661 Religious Organizations | 1,005.40 | 22,150.81 | 23,156.21 |
| Total for MAJOR GROUP 86 | 1,005.40 | 22,150.81 | 23,156.21 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 265,528.62 | 4,651.30 | 205,421.02 |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 349 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ft. Meade |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Ft. Meade | 25,383.22 | 0.00 | 7,353.76 |
|  |  |  |  |
| Ft. Meade |  |  |  |
| Other | 25,383.22 | 0.00 | 7,353.76 |
| Total for Ft. Meade | 25,383.22 | 0.00 | 7,353.76 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fulton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 42,110.75 | 0.00 | 42,110.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 332.38 | 681.96 | 1,014.34 |
| Total for DIVISION G | 332.38 | 681.96 | 1,014.34 |

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


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 669,540.35 | 0.00 | 2.57 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gann Valley |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stat |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 10,337.14 | 0.00 | 6,595.19 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 33,735.00 | 0.00 | 33,735.00 |
| MAJOR GROUP: 89 Services, NECOther |  | 33,735.00 | 0.00 | 33,735.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 40,183.92 | 0.00 | 39,886.99 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gann Valley | 57,570.10 | 0.00 | 53,531.22 |
|  | *********** | ***************** CITY | ** | ************* | *************** |
|  | nn Valley |  |  |  |  |
| G | Retail Trade |  | 10,337.14 | 0.00 | 6,595.19 |
| 1 | Services |  | 40,183.92 | 0.00 | 39,886.99 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Gann Valley | 57,570.10 | 0.00 | 53,531.22 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garden City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 243,236.06 | 0.00 | 131,501.82 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Garden City | 11,197,830.74 | 93,655.31 | 680,302.02 |
| ************************************************************ CITY R CAP ******************************************************** |  |  |  |  |  |
| Garden City |  |  |  |  |  |
| I | Services |  | 243,236.06 | 0.00 | 131,501.82 |
| Other |  |  | 10,954,594.68 | 93,655.31 | 548,800.20 |
|  |  | Total for Garden City | 11,197,830.74 | 93,655.31 | 680,302.02 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garretson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUOther | 1 Agricultural Production-Crops |  |  |  |
|  |  | 2,684,108.96 | 300.00 | 58,144.87 |
|  | Total for MAJOR GROUP 1 | 2,684,108.96 | 300.00 | 58,144.87 |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 721 Crop Planting \& Protecting |  | 0.00 | 0.00 | 0.00 |
| 782 Lawn \& Garden Services |  | 124,337.94 | 0.00 | 116,885.44 |
| Other |  | 1,134,006.31 | 1,927.20 | 103,448.20 |
|  | Total for MAJOR GROUP 7 | 1,258,344.25 | 1,927.20 | 220,333.64 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,945,415.36 | 504,332.76 | 783,546.22 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 11,178.10 | 0.00 | 11,178.10 |
| Total for MAJOR GROUP 17 |  | 11,178.10 | 0.00 | 11,178.10 |
| Total for DIVISION C |  | 11,178.10 | 0.00 | 11,178.10 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | 250,213.78 | 1,090.03 | 153,193.93 |
|  | Total for MAJOR GROUP 27 | 250,213.78 | 1,090.03 | 153,193.93 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 5,615,794.33 | 37.88 | 18,244.00 |
|  | Total for MAJOR GROUP 28 | 5,615,794.33 | 37.88 | 18,244.00 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 10,218,991.87 | 45,827.15 | 1,096,825.66 |

DIVISION: E Transportation \& Public Utilities


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places | 546,937.10 | 3,701.81 | 533,004.24 |
| Total for MAJOR GROUP 58 | 1,266,655.18 | 3,701.81 | 1,036,634.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,284,563.23 | 3,818.17 | 18,297.26 |
| 5963 Direct Selling Establishments | 26,606.03 | 0.00 | 23,368.03 |
| 5999 Misc. Retail Stores, NEC | 25,258,705.04 | 200,808.67 | 8,593,326.82 |
| Other | 4,052,096.33 | 126,719.47 | 1,671,924.95 |
| Total for MAJOR GROUP 59 | 32,621,970.62 | 331,346.31 | 10,306,917.06 |
| Total for DIVISION G | 46,611,309.01 | 367,362.05 | 16,855,332.50 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 72,002.20 | 0.00 | 72,002.20 |
| 7299 Misc. Personal Services, NEC | 8,621.09 | 13.49 | 3,392.50 |
| Other | 111,499.17 | 0.00 | 25,954.50 |
| Total for MAJOR GROUP 72 | 192,122.46 | 13.49 | 101,349.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 34,003.35 | 41.78 | 33,278.77 |
| 7359 Equipment Rental \& Leasing, NEC | 72,243.85 | 330.43 | 63,262.67 |
| 7389 Business Services, NEC | 35,378.74 | 0.00 | 23,264.43 |
| Other | 30,649.15 | 259.35 | 17,909.61 |
| Total for MAJOR GROUP 73 | 172,275.09 | 631.56 | 137,715.48 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 59,913.57 | 0.00 | 59,913.57 |
| 7538 General Automotive Repair Shops | 1,205,041.16 | 24,181.76 | 958,482.74 |
| 7542 Carwashes | 543,376.87 | 0.00 | 422,851.29 |
| Other | 332,273.23 | 0.00 | 331,077.38 |
| Total for MAJOR GROUP 75 | 2,140,604.83 | 24,181.76 | 1,772,324.98 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 83,548.76 | 81.33 | 44,655.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 596,896.55 | 81.33 | 510,871.57 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 452,222.48 | 0.00 | 427,566.23 |
| Total for MAJOR GROUP 79 | 452,222.48 | 0.00 | 427,566.23 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 8,836.49 | 42,516.86 | 49,596.61 |
| Total for MAJOR GROUP 80 | 8,836.49 | 42,516.86 | 49,596.61 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |


| Total for MAJOR GROUP 81 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | 6,028.38 | 82.13 | 409.26 |
|  | Total for MAJOR GROUP 82 | 6,028.38 | 82.13 | 409.26 |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 47,113.55 | 5,678.30 | 52,791.85 |
|  | Total for MAJOR GROUP 86 | 47,113.55 | 5,678.30 | 52,791.85 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 264,785.65 | 1,413.51 | 202,032.82 |
| Other |  | 218,220.92 | 3,435.45 | 26,260.45 |
| MAJOR GROUP: $\quad 89$ Total for MAJOR GROUP 87Other |  | 483,006.57 | 4,848.96 | 228,293.27 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 4,140,746.64 | 78,034.40 | 3,314,642.35 |
| Total for Garretson |  | 99,273,618.00 | 1,359,223.23 | 41,648,877.33 |
| ************************************************************** CITY RECAP <br> CITY RECAP ************************************************************* |  |  |  |  |
| Garretson |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 3,945,415.36 | 504,332.76 | 783,546.22 |
| C | Construction | 11,178.10 | 0.00 | 11,178.10 |
| D | Manufacturing | 10,218,991.87 | 45,827.15 | 1,096,825.66 |
| E | Transportation \& Public Utilities | 16,600,370.75 | 280,711.20 | 15,783,748.41 |
| F | Wholesale Trade | 17,744,746.76 | 82,955.66 | 3,802,744.57 |
| G | Retail Trade | 46,611,309.01 | 367,362.05 | 16,855,332.50 |
| 1 | Services | 4,140,746.64 | 78,034.40 | 3,314,642.35 |
|  | Other | N/A | N/A | N/A |
|  | Total for Garretson | 99,273,618.00 | 1,359,223.23 | 41,648,877.33 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gary |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 105,210.28 | 56,400.00 | 157,847.78 |
|  | Total for MAJOR GROUP 7 | 105,210.28 | 56,400.00 | 157,847.78 |
|  | Total for DIVISION A | 105,210.28 | 56,400.00 | 157,847.78 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 2,496,008.73 | 1.19 | 1,276,090.43 |
|  | Total for MAJOR GROUP 35 | 2,496,008.73 | 1.19 | 1,276,090.43 |
|  | Total for DIVISION D | 4,369,852.32 | 381.77 | 2,317,979.04 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |  |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8.92 | 5.01 | 2.84 |

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

| $208,686.27$ | 185.57 | $68,196.18$ |
| ---: | ---: | ---: |
| $208,686.27$ | 185.57 | $68,196.18$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $208,849.65$ | 185.84 | $68,319.18$ |

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

30,263.86
573.19

29,769.38 Other

Total for MAJOR GROUP 52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | $208,849.65$ | 185.84 | $68,319.18$ |




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gayville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 232,352.71 | 15,548.61 | 245,999.92 |
| Total for MAJOR GROUP 48 | 232,352.71 | 15,548.61 | 245,999.92 |
| Total for DIVISION E | 270,097.14 | 19,914.18 | 288,109.92 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 18,792.16 | 90.31 | 18,654.02 |
| Total for MAJOR GROUP 50 | 18,792.16 | 90.31 | 18,654.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 13,018,416.83 | 8,506.62 | 133,175.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 100,350.27 | 312.53 | 97,101.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 102,372.31 | 344.31 | 99,139.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,343.72 | 64.69 | 9,062.29 |
| Total for MAJOR GROUP 53 | 10,343.72 | 64.69 | 9,062.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 26,668.18 | 10,425.85 | 22,574.96 |
| Total for MAJOR GROUP 55 | 26,668.18 | 10,425.85 | 22,574.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,717.19 | 13.41 | 1,602.47 |
| 5641 Children's \& Infants' Wear Stores | 1,241.87 | 3.23 | 1,245.06 |
| Other | 5,494.17 | 339.25 | 5,814.49 |
| Total for MAJOR GROUP 56 | 8,453.22 | 355.89 | 8,662.02 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5719 Misc. Homefurnishings Stores |  | 1,585.60 | 7.78 | 1,562.92 |
| Other |  | 24,808.06 | 380.85 | 16,633.98 |
|  | Total for MAJOR GROUP 57 | 26,393.66 | 388.63 | 18,196.90 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 2,422,923.60 | 20,635.04 | 54,725.34 |
| Other |  | 53,405.08 | 31.55 | 5,418.43 |
|  | Total for MAJOR GROUP 59 | 2,476,328.68 | 20,666.59 | 60,143.77 |
|  | Total for DIVISION G | 2,802,809.42 | 32,577.92 | 368,061.25 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 19,524.27 | 0.78 | 19,522.07 |
|  | Total for MAJOR GROUP 72 | 19,524.27 | 0.78 | 19,522.07 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 92,620.85 | 84.22 | 92,357.79 |
|  | Total for MAJOR GROUP 73 | 92,620.85 | 84.22 | 92,357.79 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 534,577.83 | 1,396.68 | 517,812.29 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I <br> Total for Geddes | 1,141,318.31 | 8,898.23 | 739,259.00 |
|  |  | 18,384,030.09 | 12,384.03 | 2,284,191.95 |
| ************************************************************* CITY R CAP ********************************************************* |  |  |  |  |  |
| Geddes |  |  |  |  |  |
| D | Manufacturing |  |  | 12,539.00 | 15.04 | 10,807.78 |
| E | Transportation \& Public Utilities |  | 96,330.90 | 407.23 | 96,738.12 |
| F | Wholesale Trade |  | 13,750,769.27 | 9.13 | 34,965.65 |
| G | Retail Trade |  | 3,381,159.74 | 3,054.41 | 1,400,508.53 |
| 1 | Services |  | 1,141,318.31 | 8,898.23 | 739,259.00 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Geddes | 18,384,030.09 | 12,384.03 | 2,284,191.95 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gettysburg |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 44,597.00 | 0.00 | 40,716.00 |
| Other | 258,071.46 | 642.62 | 215,594.42 |
| Total for MAJOR GROUP 7 | 302,668.46 | 642.62 | 256,310.42 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{aligned} & \text { Total for MAJOR GROUP } 8\end{aligned}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 4,836,936.54 | 60,416.97 | 4,185,525.74 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 174,072.98 | 1,684.65 | 21,261.87 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 50,423.28 | 8,557.40 | 58,974.50 |
| Total for MAJOR GROUP 48 | 50,423.28 | 8,557.40 | 58,974.50 |
| Total for DIVISION E | 50,423.28 | 8,557.40 | 58,974.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 1,301,038.37 | 154.34 | 692,880.78 |
| 5074 Plumbing \& Hydronic Heating Supplies | 583,375.04 | 860.47 | 478,268.96 |
| Other | 530,918.71 | 5,999.51 | 240,257.27 |
| Total for MAJOR GROUP 50 | 2,415,332.12 | 7,014.32 | 1,411,407.01 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 28,260,049.22 | 130,079.37 | 1,019,433.20 |
| Total for MAJOR GROUP 51 | 28,260,049.22 | 130,079.37 | 1,019,433.20 |
| Total for DIVISION F | 30,675,381.34 | 137,093.69 | 2,430,840.21 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,602,614.54 | 1,016.39 | 2,508,105.83 |
| 5251 Hardware Stores | 1,548,480.07 | 35.10 | 1,427,056.22 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 4,151,094.62 | 1,051.49 | 3,935,162.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 88,839.73 | 692.63 | 78,107.62 |
| 5331 Variety Stores | 2,137,851.35 | 13,087.72 | 1,978,911.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,227,694.22 | 13,781.03 | 2,058,002.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,312,289.12 | 11,457.04 | 4,024,882.71 |
| Other | 64,054.51 | 740.00 | 64,794.51 |
| Total for MAJOR GROUP 54 | 7,376,343.63 | 12,197.04 | 4,089,677.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 624,027.14 | 7,331.73 | 272,651.00 |
| Other | 1,067,073.15 | 123.34 | 271,988.30 |
| Total for MAJOR GROUP 55 | 1,691,100.29 | 7,455.06 | 544,639.30 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 15,800.75 | 107.42 | 15,579.53 |
| 5632 Women's Accessory \& Specialty Stores | 4,721.14 | 1.85 | 4,677.83 |
| 5641 Children's \& Infants' Wear Stores | 7,617.65 | 33.67 | 7,650.97 |
| 5661 Shoe Stores | 3,061.13 | 275.26 | 3,336.31 |
| 5699 Misc. Apparel \& Accessory Stores | 9,076.73 | 14.02 | 2,126.50 |
| Other | 1,691.71 | 0.06 | 1,691.77 |
| Total for MAJOR GROUP 56 | 41,969.11 | 432.29 | 35,062.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 8,001.77 | 51.29 | 7,877.65 |
| Other | 167,981.28 | 3,849.42 | 122,477.16 |
| Total for MAJOR GROUP 57 | 175,983.05 | 3,900.71 | 130,354.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,382,897.77 | 5,557.14 | 1,388,454.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,589,195.71 | 5,557.14 | 1,594,703.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 363,411.35 | 2,954.94 | 257,031.14 |
| 5945 Hobby, Toy, \& Game Shops | 5,087.55 | 44.91 | 5,100.87 |
| 5992 Florists | 402,380.38 | 308.85 | 390,789.23 |
| 5999 Misc. Retail Stores, NEC | 1,862,663.28 | 6,435.78 | 791,956.32 |
| Other | 1,219,318.18 | 5,873.53 | 117,028.30 |
| Total for MAJOR GROUP 59 | 3,852,860.74 | 15,618.02 | 1,561,905.86 |
| Total for DIVISION G | 21,106,241.37 | 59,992.78 | 13,949,508.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,664,519.51 | 4,473.69 | 876,009.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,670,463.51 | 4,473.69 | 881,453.34 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 122,727.75 | 1,276.95 | 118,716.86 |
| 7299 Misc. Personal Services, NEC | 420.03 | 10.61 | 417.50 |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 511,432.72 | 2,717.80 | 415,497.28 |
| Total for MAJOR GROUP 72 | 634,580.50 | 4,005.36 | 534,631.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 195,526.75 | 2,452.64 | 145,273.85 |
| Other | 159,212.63 | 920.50 | 106,406.43 |
| Total for MAJOR GROUP 73 | 354,739.37 | 3,373.14 | 251,680.28 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,071,739.49 | 16,670.26 | 1,987,385.96 |
| Other | 1,072,341.55 | 950.00 | 1,029,039.63 |
| Total for MAJOR GROUP 75 | 3,144,081.04 | 17,620.26 | 3,016,425.59 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 405,982.46 | 4,605.58 | 194,442.42 |
| Total for MAJOR GROUP 76 | 405,982.46 | 4,605.58 | 194,442.42 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 707,227.65 | 0.00 | 670,018.79 |
| Other | 56,332.32 | 0.00 | 54,842.11 |
| Total for MAJOR GROUP 79 | 763,559.97 | 0.00 | 724,860.90 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 209,737.27 | 311,659.65 | 333,505.27 |
| Total for MAJOR GROUP 80 | 209,737.27 | 311,659.65 | 333,505.27 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 417,838.88 | 110.45 | 404,716.30 |
| Total for MAJOR GROUP 81 | 417,838.88 | 110.45 | 404,716.30 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 20,819.98 | 6,901.00 | 15,720.98 |
| Total for MAJOR GROUP 82 | 20,819.98 | 6,901.00 | 15,720.98 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 10,691.51 | 10,691.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 10,691.51 | 10,691.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8748 Business Consulting, NEC | 105,469.60 | 0.00 | 101,382.60 |
| Other | 62,570.25 | 128.36 | 54,908.75 |
| Total for MAJOR GROUP 87 | 168,039.85 | 128.36 | 156,291.35 |
| Total for DIVISION I | 7,800,412.04 | 363,568.99 | 6,534,988.78 |



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Glencross |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Glencross | N/A | N/A | N/A |
| ************************************************************* CITY R CAP ********************************************************** |  |  |  |  |
| Glencross |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Glencross | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Glenham | 2,072,807.61 | 18,610.20 | 1,816,987.48 |
|  | ************************************ | *************** CITY | ************ | ************* | *************** |
|  | nham |  |  |  |  |
| E | Transportation \& Public Utilities |  | 20,701.70 | 3,817.35 | 24,515.26 |
| F | Wholesale Trade |  | 15,901.25 | 7.17 | 3,588.96 |
| G | Retail Trade |  | 480,255.26 | 1,726.22 | 540,086.79 |
| I | Services |  | 1,444,942.41 | 12,075.64 | 1,226,533.03 |
|  | Other |  | 111,006.99 | 983.82 | 22,263.44 |
|  |  | Total for Glenham | 2,072,807.61 | 18,610.20 | 1,816,987.48 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Goodwin |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 259,106.38 | 4,948.87 | 66,498.23 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

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


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 281,474.80 | 100.00 | 277,293.55 |
|  |  | Total for Goodwin | 569,170.93 | 5,048.87 | 372,381.53 |
|  |  |  |  |  |  |
| Goodwin |  |  |  |  |  |
| G | Retail Trade |  | 259,106.38 | 4,948.87 | 66,498.23 |
| 1 | Services |  | 281,474.80 | 100.00 | 277,293.55 |
| Other |  |  | 28,589.75 | 0.00 | 28,589.75 |
|  |  | Total for Goodwin | 569,170.93 | 5,048.87 | 372,381.53 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 86,640.90 | 6,880.44 | 93,520.90 |
| Total for MAJOR GROUP 48 | 86,640.90 | 6,880.44 | 93,520.90 |
| Total for DIVISION E | 659,368.82 | 7,786.42 | 617,905.31 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 37,277.51 | 2.15 | 28,149.90 |
| Other | 369,290.60 | 376.07 | 104,685.03 |
| Total for MAJOR GROUP 50 | 406,568.11 | 378.22 | 132,834.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 15,149,464.52 | 215,062.35 | 3,599,751.85 |
| Other | 441,553.94 | 3,308.94 | 163,615.06 |
| Total for MAJOR GROUP 51 | 15,591,018.45 | 218,371.28 | 3,763,366.91 |
| Total for DIVISION F | 15,997,586.56 | 218,749.50 | 3,896,201.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,707,866.57 | 2,956.58 | 2,519,511.57 |
| 5251 Hardware Stores | 392,573.96 | 798.74 | 372,763.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,100,441.16 | 3,755.33 | 2,892,275.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 83,749.69 | 641.92 | 74,437.70 |
| 5331 Variety Stores | 2,943,327.73 | 20,828.71 | 2,700,648.95 |
| 5399 Misc. General Merchandise Stores | 3,580,354.09 | 23,375.19 | 3,401,233.35 |
| Total for MAJOR GROUP 53 | 6,607,431.51 | 44,845.82 | 6,176,320.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,450,425.99 | 1,193.09 | 5,430,147.67 |
| Other | 41,920.30 | 95.00 | 41,640.18 |
| Total for MAJOR GROUP 54 | 9,492,346.29 | 1,288.09 | 5,471,787.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,190,969.06 | 581.32 | 580,051.94 |
| 5541 Gasoline Service Stations | 1,484,731.57 | 0.00 | 723,464.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,789,449.70 | 581.32 | 2,158,348.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 13,308.17 | 85.84 | 13,127.51 |
| 5632 Women's Accessory \& Specialty Stores | 41,069.44 | 45.37 | 32,061.35 |
| 5641 Children's \& Infants' Wear Stores | 6,126.93 | 52.18 | 6,178.57 |
| 5661 Shoe Stores | 2,700.76 | 11.91 | 2,711.97 |
| 5699 Misc. Apparel \& Accessory Stores | 2,405.19 | 6.13 | 2,331.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 66,078.47 | 202.20 | 56,879.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 54,719.30 | 1,312.45 | 41,576.75 |
| 5713 Floor Covering Stores | 16,729.83 | 3.29 | 16,397.60 |
| 5719 Misc. Homefurnishings Stores | 6,339.89 | 31.19 | 6,211.39 |
| Other | 628,977.33 | 39,868.42 | 646,158.59 |
| Total for MAJOR GROUP 57 | 706,766.34 | 41,215.35 | 710,344.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 951,952.66 | 2,639.04 | 945,245.17 |
| 5813 Drinking Places | 284,509.52 | 3,513.10 | 282,171.19 |



Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NEC | 348,311.85 | 0.00 | 316,696.85 |
| Other | 788,118.18 | 366.70 | 788,284.88 |
| Total for MAJOR GROUP 79 | 1,136,430.03 | 366.70 | 1,104,981.73 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 13,169.45 | 0.00 | 13,169.45 |
| Other | 39,917,448.48 | 101,544.82 | 287,414.84 |
| Total for MAJOR GROUP 80 | 39,930,617.93 | 101,544.82 | 300,584.29 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 3,777.53 | 3,777.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 27,432.04 | 3,777.53 | 8,485.03 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 246,502.09 | 215.93 | 237,527.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 304,294.09 | 215.93 | 293,469.79 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 52,696,212.66 | 117,803.74 | 11,294,609.38 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gregory | 108,112,892.05 | 695,071.79 | 38,732,809.07 |
|  | *************************************** | ************ CITY | P ***** | ** | ************** |
|  | gory |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,887,279.74 | 14,379.48 | 1,617,337.73 |
| D | Manufacturing |  | 489,074.60 | 1,408.65 | 176,988.02 |
| E | Transportation \& Public Utilities |  | 659,368.82 | 7,786.42 | 617,905.31 |
| F | Wholesale Trade |  | 15,997,586.56 | 218,749.50 | 3,896,201.84 |
| G | Retail Trade |  | 28,758,877.64 | 105,792.29 | 19,202,189.30 |
| H | Finance, Insurance, \& Real Estate |  | 328,053.46 | 0.00 | 175,941.35 |
| I | Services |  | 52,696,212.66 | 117,803.74 | 11,294,609.38 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Gregory | 108,112,892.05 | 695,071.79 | 38,732,809.07 |

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



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Groton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 762 Farm Management Services | 274,846.08 | 0.00 | 267,492.54 |
| 782 Lawn \& Garden Services | 52,246.53 | 0.00 | 52,246.53 |
| Other | 2,281,219.25 | 21,129.42 | 2,224,183.39 |
| Total for MAJOR GROUP 7 | 2,608,311.86 | 21,129.42 | 2,543,922.46 |
| Total for DIVISION A | 3,022,662.90 | 21,129.42 | 2,573,759.46 |

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

Total for MAJOR GROUP 17
Total for DIVISION C
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products Other $\quad$ Total for MAJOR GROUP 20
MAJOR GROUP: 24 Lumber \& Wood Products Other $\quad$ Total for MAJOR GROUP 24
MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers Other $\quad$ Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 108,134.29 | 0.00 | 7,366.84 |
| N/A | N/A | N/A |
| 108,801.93 | 0.00 | 7,413.79 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 599,872.39 | 09.63 | 706,444.88 |

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

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 7,398,005.44 | 469,880.84 | 7,352,670.92 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 68,186.65 | 31.43 | 53,260.49 |
| Other | 1,015,577.14 | 2,253.61 | 486,155.69 |
| Total for MAJOR GROUP 50 | 1,083,763.80 | 2,285.04 | 539,416.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 282,842.29 | 273.05 | 34,547.77 |
| Total for MAJOR GROUP 51 | 282,842.29 | 273.05 | 34,547.77 |
| Total for DIVISION F | 1,366,606.08 | 2,558.09 | 573,963.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,451,438.42 | 3,296.28 | 2,996,304.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,454,053.38 | 3,349.33 | 2,998,752.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 100,117.60 | 1,213.05 | 91,015.30 |
| 5399 Misc. General Merchandise Stores | 10,549.41 | 22.38 | 10,460.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,212,350.48 | 9,308.31 | 1,104,640.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,764,134.60 | 18,220.66 | 4,760,243.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,765,589.20 | 18,220.66 | 4,761,698.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 13,985,553.06 | 96,839.93 | 864,621.33 |
| Total for MAJOR GROUP 55 | 13,985,553.06 | 96,839.93 | 864,621.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 70,327.15 | 83.29 | 52,844.91 |
| 5632 Women's Accessory \& Specialty Stores | 41,982.85 | 2.72 | 41,920.26 |
| 5641 Children's \& Infants' Wear Stores | 11,713.55 | 66.30 | 11,779.51 |
| 5661 Shoe Stores | 2,805.26 | 11.28 | 2,815.83 |
| Other | 5,820.26 | 11.46 | 5,831.68 |
| Total for MAJOR GROUP 56 | 132,649.08 | 175.06 | 115,192.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 6,617.31 | 30.90 | 6,544.12 |
| 5734 Computer \& Software Stores | 392,641.16 | 1,132.27 | 256,201.38 |
| Other | 114,791.35 | 2,491.64 | 78,798.91 |
| Total for MAJOR GROUP 57 | 514,049.82 | 3,654.80 | 341,544.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,379,651.14 | 8,360.35 | 1,374,149.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,880,140.77 | 8,600.35 | 1,810,658.81 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 61,820.94 | 536.12 | 60,307.31 |
| 5947 Gift, Novelty, \& Souvenir Shops | 28,041.45 | 0.30 | 13,347.85 |
| 5999 Misc. Retail Stores, NEC | 2,587,160.68 | 22,982.54 | 200,762.54 |
| Other | 2,683,897.13 | 422.37 | 258,068.60 |
| Total for MAJOR GROUP 59 | 5,360,920.20 | 23,941.33 | 532,486.30 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 36,305,306.00 | 164,089.77 | 12,529,594.90 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 17,400.00 | 0.00 | 17,400.00 |
| Total for MAJOR GROUP 65 | 17,400.00 | 0.00 | 17,400.00 |
| Total for DIVISION H | 28,993.36 | 0.00 | 28,993.36 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 46,152.32 | 0.00 | 45,189.00 |
| Total for MAJOR GROUP 70 | 46,152.32 | 0.00 | 45,189.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 81,117.31 | 0.00 | 81,042.31 |
| 7231 Beauty Shops | 96,874.20 | 1,655.10 | 98,440.30 |
| 7299 Misc. Personal Services, NEC | 60,115.56 | 4.51 | 60,100.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 467,311.57 | 1,659.61 | 464,013.59 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 69,533.14 | 3,798.49 | 54,335.10 |
| Other | 175,448.45 | 77,512.09 | 182,550.51 |
| Total for MAJOR GROUP 73 | 244,981.59 | 81,310.58 | 236,885.61 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 272,453.66 | 0.00 | 266,900.58 |
| Other | 438,501.54 | 0.00 | 438,501.54 |
| Total for MAJOR GROUP 75 | 710,955.20 | 0.00 | 705,402.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 201,929.32 | 527.50 | 173,207.32 |
| Total for MAJOR GROUP 79 | 201,929.32 | 527.50 | 173,207.32 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 21,444.38 | 37,236.21 | 56,731.64 |
| Total for MAJOR GROUP 80 | 21,444.38 | 37,236.21 | 56,731.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,777.34 | 6,789.03 | 11,566.37 |
| Total for MAJOR GROUP 86 | 4,777.34 | 6,789.03 | 11,566.37 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 306,905.69 | 1,411.91 | 235,434.00 |
| Other | 6,776,844.86 | 44,164.85 | 245,775.66 |
| Total for MAJOR GROUP 87 | 7,083,750.55 | 45,576.76 | 481,209.66 |

MAJOR GROUP: 89 Services, NEC

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,268,007.30 | 177,023.82 | 2,621,743.28 |
|  | Total for Groton | 58,041,808.74 | 1,212,691.57 | 26,402,706.79 |
| *********************************************************** CITY REAP ********************************************************* |  |  |  |  |
| Groton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 3,022,662.90 | 21,129.42 | 2,573,759.46 |
| D | Manufacturing | 599,872.39 | 378,009.63 | 706,444.88 |
| E | Transportation \& Public Utilities | 7,398,005.44 | 469,880.84 | 7,352,670.92 |
| F | Wholesale Trade | 1,366,606.08 | 2,558.09 | 573,963.95 |
| G | Retail Trade | 36,305,306.00 | 164,089.77 | 12,529,594.90 |
| H | Finance, Insurance, \& Real Estate | 28,993.36 | 0.00 | 28,993.36 |
| 1 | Services | 9,268,007.30 | 177,023.82 | 2,621,743.28 |
|  | Other | N/A | N/A | N/A |
|  | Total for Groton | 58,041,808.74 | 1,212,691.57 | 26,402,706.79 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hamill |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 113,318.81 | 0.00 | 113,318.81 |
| Total for MAJOR GROUP 9 | 113,318.81 | 0.00 | 113,318.81 |
| Total for DIVISION A | 121,113.81 | 0.00 | 121,113.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 11,641.72 | 595.50 | 11,756.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 88,098.60 | 0.00 | 88,098.60 |
| Total for MAJOR GROUP 79 | 88,098.60 | 0.00 | 88,098.60 |
| Total for DIVISION I | 119,038.46 | 0.00 | 119,038.46 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUOther | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 742 Veterinary Services, Specialties |  | 683,358.18 | 1,419.18 | 557,493.29 |
| 752 Animal Specialty Services |  | 1,042,325.17 | 38.95 | 1,023,289.12 |
| 782 Lawn \& Garden Services |  | 8,532,847.23 | 64,251.03 | 6,993,941.08 |
| Other |  | 3,819,595.99 | 26,784.26 | 3,491,137.55 |
| MAJOR GROUP: $\quad 8$ ForestryOther |  | 14,078,126.57 | 92,493.42 | 12,065,861.04 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 14,316,453.03 | 92,493.42 | 12,304,187.50 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 1,076,239.02 | 0.00 | 517,294.68 |
| Total for MAJOR GROUP 17 |  | 1,076,239.02 | 0.00 | 517,294.68 |
| Total for DIVISION C |  | 1,076,239.02 | 0.00 | 517,294.68 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 81,024,507.95 | 1,002,094.91 | 1,777,296.06 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 24 | 81,024,507.95 | 1,002,094.91 | 1,777,296.06 |
|  | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 71,429,911.20 | 103,440.79 | 130,873.83 |
|  | Total for MAJOR GROUP 28 | 71,429,911.20 | 103,440.79 | 130,873.83 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 9,988,885.56 | 32,254.25 | 9,508,124.16 |
|  | Total for MAJOR GROUP 32 | 9,988,885.56 | 32,254.25 | 9,508,124.16 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 394 |  |  |



| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 2,488,384.45 | 191,960.01 | 2,658,693.87 |
|  | Total for MAJOR GROUP 48 | 2,488,384.45 | 191,960.01 | 2,658,693.87 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,527,428.74 | 201,047.41 | 3,438,438.42 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 733,881.28 | 459.78 | 590,572.88 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,031,552.49 | 1,566.81 | 883,977.44 |
| 5085 Industrial Supplies | 40,641.12 | 347.88 | 25,225.92 |
| Other | 5,278,674.75 | 7,181.58 | 3,280,349.91 |
| Total for MAJOR GROUP 50 | 7,084,749.65 | 9,556.04 | 4,780,126.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5141 Groceries, General Line | 7,194,570.37 | 25,991.00 | 6,941,968.06 |
| Other | 354,281.20 | 1,183.37 | 31,489.55 |
| Total for MAJOR GROUP 51 | 7,548,851.57 | 27,174.37 | 6,973,457.61 |
| Total for DIVISION F | 14,633,601.21 | 36,730.41 | 11,753,583.76 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 11,560,507.48 | 16,447.46 | 8,437,367.17 |
| Other | 1,971,702.17 | 887.83 | 1,879,173.03 |
| Total for MAJOR GROUP 52 | 13,532,209.65 | 17,335.28 | 10,316,540.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 385,732.96 | 4,574.73 | 352,227.73 |
| Other | 4,463.30 | 0.00 | 4,407.18 |
| Total for MAJOR GROUP 53 | 390,196.27 | 4,574.73 | 356,634.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 12,497.96 | 0.00 | 12,497.96 |
| Other | 668,820.63 | 7,800.21 | 163,160.25 |
| Total for MAJOR GROUP 54 | 681,318.59 | 7,800.21 | 175,658.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 11,459,865.17 | 30,489.22 | 145,359.04 |
| 5531 Auto \& Home Supply Stores | 3,025,404.31 | 839.37 | 1,140,225.70 |
| 5599 Automotive Dealers, NEC | 5,552,144.09 | 56.91 | 699,020.21 |
| Other | 18,950,197.03 | 106,404.79 | 4,614,982.34 |
| Total for MAJOR GROUP 55 | 38,987,610.59 | 137,790.29 | 6,599,587.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 6,552.90 | 2.81 | 6,555.71 |
| 5621 Women's Clothing Stores | 532,495.52 | 4,345.88 | 525,031.74 |
| 5632 Women's Accessory \& Specialty Stores | 16,569.19 | 1.22 | 16,531.10 |
| 5641 Children's \& Infants' Wear Stores | 45,192.61 | 229.35 | 45,420.72 |
| 5661 Shoe Stores | 14,367.43 | 85.63 | 14,450.00 |
| 5699 Misc. Apparel \& Accessory Stores | 28,900.36 | 94.28 | 27,505.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 644,304.28 | 4,759.17 | 635,720.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,354,709.35 | 44,323.21 | 1,652,294.83 |
| 5713 Floor Covering Stores | 512,538.58 | 578.21 | 411,783.93 |
| 5719 Misc. Homefurnishings Stores | 126,532.74 | 385.56 | 125,224.99 |
| Other | 150,862.30 | 1,220.77 | 146,298.62 |
| Total for MAJOR GROUP 57 | 3,144,642.97 | 46,507.75 | 2,335,602.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,425,675.87 | 11,902.32 | 1,437,578.08 |
| 5813 Drinking Places | 1,589,246.83 | 9,600.77 | 1,561,882.63 |
| Total for MAJOR GROUP 58 | 3,014,922.70 | 21,503.09 | 2,999,460.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 54,413.37 | 715.45 | 45,726.09 |
| 5944 Jewelry Stores | 2,128.33 | 0.00 | 2,082.33 |
| 5945 Hobby, Toy, \& Game Shops | 14,587.84 | 104.61 | 14,629.23 |
| 5947 Gift, Novelty, \& Souvenir Shops | 13,494.05 | 1.05 | 8,857.98 |
| 5949 Sewing, Needlework, \& Piece Goods | 3,201.42 | 0.00 | 3,201.42 |
| 5961 Catalog \& Mail-Order Houses | 464,567.07 | 5,096.75 | 124,437.95 |
| 5963 Direct Selling Establishments | 47,730.51 | 0.00 | 47,730.51 |
| 5999 Misc. Retail Stores, NEC | 32,124,392.78 | 181,188.65 | 3,482,644.83 |
| Other | 525,219.36 | 435.00 | 503,622.08 |
| Total for MAJOR GROUP 59 | 33,249,734.71 | 187,541.51 | 4,232,932.42 |
| Total for DIVISION G | 93,644,939.77 | 427,812.03 | 27,652,136.89 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 300,275.73 | 0.00 | 225,929.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 300,275.73 | 0.00 | 225,929.73 |
| Total for DIVISION H | 1,854,149.31 | 0.00 | 274,773.33 |

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

|  | Gross Sale | se Taxab | Taxable Sal |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 109,324.46 | 0.00 | 9,833.80 |
| 7221 Photographic Studios, Portrait | 147,407.17 | 4,860.41 | 141,870.09 |
| 7231 Beauty Shops | 139,223.62 | 0.00 | 139,223.62 |
| 7299 Misc. Personal Services, NEC | 208,528.75 | 6,132.38 | 204,104.63 |
| Other | 107,846.50 | 0.00 | 55,053.41 |
| Total for MAJOR GROUP 72 | 712,330.50 | 10,992.79 | 550,085.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 363,754.22 | 6,846.92 | 343,828.41 |
| 7359 Equipment Rental \& Leasing, NEC | 127,830.00 | 589.36 | 120,573.83 |
| 7389 Business Services, NEC | 1,456,844.24 | 905,164.30 | 2,164,107.64 |
| Other | 157,932.03 | 103.85 | 125,669.54 |
| Total for MAJOR GROUP 73 | 2,106,360.49 | 912,704.44 | 2,754,179.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 913,019.60 | 0.00 | 518,846.70 |
| 7536 Automotive Glass Replacement Shops | 59,615.86 | 39.00 | 30,795.76 |
| 7538 General Automotive Repair Shops | 1,264,935.23 | 4,691.61 | 1,030,045.42 |
| 7542 Carwashes | 240,521.56 | 4,832.94 | 243,154.50 |
| Other | 347,728.11 | 0.00 | 313,114.02 |
| Total for MAJOR GROUP 75 | 2,825,820.36 | 9,563.55 | 2,135,956.40 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 288,618.40 | 213.82 | 77,128.89 |
| Other | 727,492.24 | 8,218.23 | 23,554.19 |
| Total for MAJOR GROUP 76 | 1,016,110.64 | 8,432.05 | 100,683.08 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 41,996.58 | 1,200.00 | 38,442.64 |
| 7991 Physical Fitness Facilities | 115,190.54 | 0.00 | 105,190.54 |
| 7999 Amusement \& Recreation, NEC | 1,975,937.16 | 20,356.01 | 1,869,677.40 |
| Other | 970,522.34 | 8,470.49 | 927,402.02 |
| Total for MAJOR GROUP 79 | 3,103,646.62 | 30,026.50 | 2,940,712.60 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,328,693.94 | 11,462.82 | 131,758.34 |
| Total for MAJOR GROUP 80 | 2,328,693.94 | 11,462.82 | 131,758.34 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 32,855.50 | 0.00 | 27,609.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 37,822.70 | 0.00 | 32,576.70 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 31,643.38 | 500.00 | 32,143.38 |
|  | Total for MAJOR GROUP 72 | 31,643.38 | 500.00 | 32,143.38 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76Total for DIVISION I | N/A | N/A | N/A |
|  |  | 146,507.22 | 500.00 | 147,007.22 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Harrison | 165,129.34 | 500.00 | 165,629.34 |
| ************************************************************** CIT REAP ********************************************************** |  |  |  |  |  |
| Harrison |  |  |  |  |  |
| 1 | Services |  | 146,507.22 | 500.00 | 147,007.22 |
|  | Other |  | 18,622.12 | 0.00 | 18,622.12 |
|  |  | Total for Harrison | 165,129.34 | 500.00 | 165,629.34 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Harrold |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 54,471.39 | 37.55 | 48,060.00 |
| Total for MAJOR GROUP 7 | 54,471.39 | 37.55 | 48,060.00 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,202,612.19 | 0.00 | 1,202,612.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 1,202,612.19 | 245,000.00 | 1,447,612.19 |
| Total for DIVISION A | 1,397,326.48 | 245,037.55 | 1,582,673.19 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.14 | 4.62 | 6.78 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 100,473.01 | 5,711.41 | 96,929.34 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 54,424.64 | 27.24 | 44,381.69 |
| Other | Total for MAJOR GROUP 50 | 54,424.64 | 27.24 | 44,381.69 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 6,454,109.62 | 26,449.82 | 29,466.53 |
|  | Total for MAJOR GROUP 51 | 6,454,109.62 | 26,449.82 | 29,466.53 |
|  | Total for DIVISION F | 6,508,534.26 | 26,477.06 | 73,848.22 |

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

| Total for MAJOR GROUP 52 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 4,599.47 | 16.58 | 4,096.88 |
| 5399 Misc. General Merchandise Stores |  | 887.29 | 2.98 | 511.50 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 6,593.12 | 19.56 | 5,714.74 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 2,244,586.41 | 640.09 | 330,720.31 |
| MAJOR GROUP: 56Other |  | 2,244,586.41 | 640.09 | 330,720.31 |
|  |  |  |  |  |
|  |  | 5,454.79 | 12.66 | 5,418.85 |
| Total for MAJOR GROUP 56 |  | 5,454.79 | 12.66 | 5,418.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 5,011.24 | 54.96 | 4,666.19 |
| Total for MAJOR GROUP 57 |  | 5,011.24 | 54.96 | 4,666.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 9,560.57 | 0.25 | 9,520.83 |
| 5999 Misc. Retail Stores, NEC |  | 32,616.76 | 753.98 | 17,530.57 |
| Other |  | 25,969.18 | 30.65 | 5,670.18 |
|  | Total for MAJOR GROUP 59 | 68,146.51 | 784.88 | 32,721.58 |
|  | Total for DIVISION G | 2,352,753.28 | 2,314.79 | 402,086.38 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 10,575.48 | 144.22 | 10,240.15 |
| Total for MAJOR GROUP 72 |  | 10,575.48 | 144.22 | 10,240.15 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 8,332.85 | 4.43 | 2,344.74 |
| Total for MAJOR GROUP 73 |  | 8,332.85 | 4.43 | 2,344.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 90,728.41 | 476.48 | 91,204.89 |
| Total for MAJOR GROUP 79 |  | 90,728.41 | 476.48 | 91,204.89 |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 167,300.75 | 639.69 | 135,591.06 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| 279 Animal Specialties, NEC | 92,495.57 | 0.00 | 92,495.57 |
| Total for MAJOR GROUP 2 | 92,495.57 | 0.00 | 92,495.57 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 217,903.99 | 1,279.43 | 218,006.68 |
| 782 Lawn \& Garden Services | 962,001.93 | 22,339.97 | 980,561.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,247,046.81 | 23,619.40 | 1,198,568.58 |
| Total for DIVISION A | 1,339,542.38 | 23,619.40 | 1,291,064.15 |

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

| MAJOR GROUP: 23 Apparel \& Other Textile Products |
| :--- |
| Other | | Tor MAJOR GROUP 20 |
| :--- |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ |  |  |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,361.05$ | 0.00 | $\mathrm{~N} / \mathrm{A}$ |
| $2,361.05$ | 0.00 | $2,092.33$ |
| $135,900.99$ | 0.71 | $2,092.33$ |
| $135,900.99$ | 0.71 | $16,374.49$ |

MAJOR GROUP: 28 Chemicals \& Allied Products
Other

Total for MAJOR GROUP 28

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $10,551,920.14$ | $1,374,206.74$ | $6,155,843.59$ |
| $10,551,920.14$ | $1,374,206.74$ | $6,155,843.59$ |

MAJOR GROUP: 34 Fabricated Metal Products Other

Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

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

N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 23,225,950.12 | 2,226,869.47 | 8,622,428.28 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 528,152.59 | 2,081.20 | 511,999.69 |
| Total for MAJOR GROUP 42 | 528,152.59 | 2,081.20 | 511,999.69 |
| MAJOR GROUP: 45 Transportation by Air Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 223,164.51 | 15,869.03 | 239,022.08 |
| Total for MAJOR GROUP 48 | 223,164.51 | 15,869.03 | 239,022.08 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 753,811.41 | 17,965.49 | 753,100.77 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 1,311,527.98 | 206.26 | 208,128.03 |
| 5063 Electrical Apparatus \& Equipment | 500,136.11 | 1,057.12 | 184,921.76 |
| 5074 Plumbing \& Hydronic Heating Supplies | 367,410.30 | 236.57 | 330,362.47 |
| 5083 Farm \& Garden Machinery | 2,985,756.48 | 59.53 | 183.08 |
| 5085 Industrial Supplies | 23,721.75 | 94.46 | 13,731.44 |
| Other | 369,719.73 | 2,871.62 | 145,478.55 |
| Total for MAJOR GROUP 50 | 5,558,272.35 | 4,525.57 | 882,805.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 7,389,202.67 | 6,909.74 | 190,727.42 |
| Total for MAJOR GROUP 51 | 7,389,202.67 | 6,909.74 | 190,727.42 |
| Total for DIVISION F | 12,947,475.02 | 11,435.31 | 1,073,532.75 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,619,578.63 | 9,512.19 | 3,197,571.02 |
| Other | 91,477.10 | 507.77 | 51,639.45 |
| Total for MAJOR GROUP 52 | 3,711,055.72 | 10,019.97 | 3,249,210.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 188,367.86 | 1,874.07 | 169,294.84 |
| Other | 1,549,562.50 | 10,650.99 | 1,407,433.69 |
| Total for MAJOR GROUP 53 | 1,737,930.36 | 12,525.07 | 1,576,728.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,590,605.01 | 50,105.45 | 5,730,827.43 |
| Other | 7,401.03 | 17.16 | 6,746.35 |
| Total for MAJOR GROUP 54 | 10,598,006.04 | 50,122.61 | 5,737,573.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,482,575.45 | 718.70 | 805,903.05 |
| Other | 32,508,697.61 | 38,898.07 | 4,015,707.40 |
| Total for MAJOR GROUP 55 | 33,991,273.05 | 39,616.78 | 4,821,610.45 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5611 Men's \& Boys' Clothing Stores | 35,546.47 | 0.36 | 2,113.36 |
| 5621 Women's Clothing Stores | 24,599.19 | 141.21 | 24,424.50 |
| 5632 Women's Accessory \& Specialty Stores | 128,696.00 | 0.41 | 120,402.13 |
| 5641 Children's \& Infants' Wear Stores | 23,640.84 | 114.64 | 23,754.35 |
| 5661 Shoe Stores | 25,341.68 | 81.34 | 25,418.46 |
| 5699 Misc. Apparel \& Accessory Stores | 19,295.30 | 44.70 | 19,340.00 |
| Total for MAJOR GROUP 56 | 257,119.48 | 382.66 | 215,452.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 513,271.06 | 6,746.14 | 414,326.10 |
| 5719 Misc. Homefurnishings Stores | 31,601.89 | 212.32 | 30,092.43 |
| Other | 253,056.12 | 701.31 | 207,555.28 |
| Total for MAJOR GROUP 57 | 797,929.07 | 7,659.77 | 651,973.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,647,370.14 | 1,720.67 | 1,635,088.57 |
| 5813 Drinking Places | 1,666,576.44 | 6,012.03 | 1,647,068.83 |
| Total for MAJOR GROUP 58 | 3,313,946.58 | 7,732.70 | 3,282,157.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 511,772.58 | 0.00 | 166,727.71 |
| 5941 Sporting Goods \& Bicycle Shops | 231,981.88 | 265.39 | 166,786.89 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,276.37 | 0.34 | 1,255.00 |
| 5961 Catalog \& Mail-Order Houses | 1,008,905.54 | 0.00 | 9,621.20 |
| 5963 Direct Selling Establishments | 129,935.76 | 0.00 | 26,406.26 |
| 5999 Misc. Retail Stores, NEC | 948,511.50 | 2,211.53 | 281,256.33 |
| Other | 3,058,994.01 | 17,376.04 | 167,754.63 |
| Total for MAJOR GROUP 59 | 5,891,377.64 | 19,853.30 | 819,808.02 |
| Total for DIVISION G | 60,298,637.94 | 147,912.85 | 20,354,515.26 |



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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 75,249.21 | 957.47 | 76,206.68 |
| 7231 Beauty Shops | 170,184.78 | 397.59 | 170,582.37 |
| 7299 Misc. Personal Services, NEC | 61,266.31 | 4.64 | 61,250.59 |
| Other | 79,772.92 | 0.00 | 76,532.41 |
| Total for MAJOR GROUP 72 | 386,473.22 | 1,359.70 | 384,572.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 7,237.00 | 0.00 | 3,552.00 |
| 7349 Building Maintenance Services, NEC | 323,212.83 | 298.59 | 250,164.77 |
| 7359 Equipment Rental \& Leasing, NEC | 2,170,692.70 | 38,016.24 | 1,706,788.64 |
| 7389 Business Services, NEC | 221,915.42 | 0.00 | 72,398.15 |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 412,725.64 | 1,842.68 | 322,005.14 |
| Total for MAJOR GROUP 73 | 3,135,783.59 | 40,157.51 | 2,354,908.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 441,632.62 | 490.00 | 253,486.38 |
| 7538 General Automotive Repair Shops | 2,835,814.60 | 2,904.81 | 2,763,878.36 |
| Other | 1,402,291.03 | 8,448.16 | 867,577.18 |
| Total for MAJOR GROUP 75 | 4,679,738.25 | 11,842.97 | 3,884,941.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 88,496.97 | 0.00 | 61,590.75 |
| Other | 1,760,167.81 | 0.00 | 1,572,935.98 |
| Total for MAJOR GROUP 76 | 1,848,664.78 | 0.00 | 1,634,526.73 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 1,308,894.73 | 22,681.08 | 1,175,079.91 |
| Total for MAJOR GROUP 79 | 1,308,894.73 | 22,681.08 | 1,175,079.91 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 165,730.57 | 10,054.63 | 12,956.91 |
| Total for MAJOR GROUP 80 | 165,730.57 | 10,054.63 | 12,956.91 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,528.62 | 30,360.06 | 31,888.68 |
| Total for MAJOR GROUP 86 | 1,528.62 | 30,360.06 | 31,888.68 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,254,274.50 | 9,277.23 | 1,117,049.38 |
| 8742 Management Consulting Services | 258,138.89 | 0.00 | 162,713.89 |
| Other | 825,036.60 | 23,767.98 | 839,324.02 |
| Total for MAJOR GROUP 87 | 2,337,450.00 | 33,045.21 | 2,119,087.29 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 11,557.60 | 0.00 | 7,877.60 |
| Total for MAJOR GROUP 89 | 11,557.60 | 0.00 | 7,877.60 |
| Total for DIVISION I | 15,636,414.60 | 149,501.16 | 13,223,006.52 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hartford | 114,257,016.55 | 2,578,802.80 | 45,369,500.85 |
|  | ************************************** | ************** CITY | AP ************* | ************** | ***************** |
|  | rtford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,339,542.38 | 23,619.40 | 1,291,064.15 |
| D | Manufacturing |  | 23,225,950.12 | 2,226,869.47 | 8,622,428.28 |
| E | Transportation \& Public Utilities |  | 753,811.41 | 17,965.49 | 753,100.77 |
| F | Wholesale Trade |  | 12,947,475.02 | 11,435.31 | 1,073,532.75 |
| G | Retail Trade |  | 60,298,637.94 | 147,912.85 | 20,354,515.26 |
| H | Finance, Insurance, \& Real Estate |  | 55,185.08 | 1,499.13 | 51,853.12 |
| 1 | Services |  | 15,636,414.60 | 149,501.16 | 13,223,006.52 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hartford | 114,257,016.55 | 2,578,802.80 | 45,369,500.85 |

ITEMS OF NOTE:

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


ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hayti |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 393,947.43 | 0.00 | 382,359.93 |
|  | Total for MAJOR GROUP 7 | 393,947.43 | 0.00 | 382,359.93 |
|  | Total for DIVISION A | 394,068.43 | 0.00 | 382,480.93 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.52 | 3.39 | 0.84 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 18,757,942.32 | 6,072.58 | 111,855.59 |
|  | Total for MAJOR GROUP 42 | 18,757,942.32 | 6,072.58 | 111,855.59 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 174,173.61 | 17,717.07 | 191,890.24 |
|  | Total for MAJOR GROUP 48 | 174,173.61 | 17,717.07 | 191,890.24 |
|  | Total for DIVISION E | 18,932,115.93 | 23,789.65 | 303,745.83 |

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

| Other |  | 309,718.87 | 2,334.22 | 220,127.22 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 309,718.87 | 2,334.22 | 220,127.22 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 123,115.82 | 211.63 | 13,148.81 |
|  | Total for MAJOR GROUP 51 | 123,115.82 | 211.63 | 13,148.81 |
|  | Total for DIVISION F | 432,834.69 | 2,545.84 | 233,276.03 |

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

| $1,577,361.16$ | $186,195.29$ | $1,762,957.84$ |
| ---: | ---: | ---: |
| $90,277.57$ | 7.60 | $37,912.57$ |
| $1,667,638.72$ | $186,202.88$ | $1,800,870.41$ |
|  |  |  |
| $14,368.56$ | 126.07 | $12,502.53$ |


|  |  | Gross SalesN/A | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 53 | 14,672.06 | 126.07 | 12,804.45 |
| MAJOR GROUP: 54 Food Stores Other |  | 457,816.70 | 916.75 | 382,020.82 |
|  | Total for MAJOR GROUP 54 | 457,816.70 | 916.75 | 382,020.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,672.27 | 10.91 | 1,666.44 |
| 5641 Children's \& Infants' Wear Stores |  | 1,178.01 | 2.17 | 1,180.39 |
| Other |  | 3,690.21 | 6.10 | 3,695.03 |
|  | Total for MAJOR GROUP 56 | 6,540.48 | 19.18 | 6,541.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 2,065.15 | 10.15 | 2,040.38 |
| Other |  | 3,343.21 | 25.34 | 1,552.19 |
| Total for MAJOR GROUP 57 |  | 5,408.36 | 35.49 | 3,592.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 19,503.62 | 0.70 | 16,145.74 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 264,387.94 | 0.70 | 261,030.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 5,133.12 | 16.22 | 1,383.09 |
| 5999 Misc. Retail Stores, NEC |  | 191,823.37 | 175.01 | 72,821.04 |
| Other |  | 22,373.85 | 139.20 | 14,636.61 |
|  | Total for MAJOR GROUP 59 | 219,330.33 | 330.42 | 88,840.74 |
|  | Total for DIVISION G | 5,608,907.59 | 193,933.75 | 3,264,508.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 81,995.67 | 0.00 | 81,995.67 |
|  | Total for MAJOR GROUP 72 | 81,995.67 | 0.00 | 81,995.67 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 416,343.07 | 89.68 | 389,957.37 |
|  | Total for MAJOR GROUP 73 | 416,343.07 | 89.68 | 389,957.37 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 658,933.98 | 588.10 | 633,647.95 |
|  | Total for MAJOR GROUP 75 | 658,933.98 | 588.10 | 633,647.95 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 1,374,816.61 | 0.00 | 1,371,750.38 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 1,374,816.61 | 0.00 | 1,371,750.38 |
|  | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 8 | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
| ept. of Revenue |  | age 411 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |  |
| Other |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 2,602,737.22 | 684.26 | 2,497,679.84 |
| Total for Hayti |  |  | 30,160,801.82 | 233,612.01 | 7,021,025.35 |
|  |  |  |  |  |  |
| Hayti |  |  |  |  |  |
| A | Agriculture, Fore |  | estry, \& Fishing | 394,068.43 | 0.00 | 382,480.93 |
| D | Manufacturing |  | 1,904,765.52 | 1,613.39 | 226,260.84 |
| E | Transportation \& | \& Public Utilities | 18,932,115.93 | 23,789.65 | 303,745.83 |
| F | Wholesale Trade |  | 432,834.69 | 2,545.84 | 233,276.03 |
| G | Retail Trade |  | 5,608,907.59 | 193,933.75 | 3,264,508.98 |
| 1 | Services |  | 2,602,737.22 | 684.26 | 2,497,679.84 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hayti | 30,160,801.82 | 233,612.01 | 7,021,025.35 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hazel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 796,360.63 | 9,980.19 | 19,665.19 |

DIVISION: D Manufacturing MAJOR GROUP: 28 Chemicals \& Allied Products Other
MAJOR GROUP: 32 Total for MAJOR GROUP Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |

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

| 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 |
| $119,115.46$ | $1,709.29$ | $118,494.08$ |

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 199,239.30 | 26.82 | 56,801.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 200,817.27 | 30.60 | 58,370.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 801,318.53 | 3,892.97 | 197,665.04 |
|  | Total for MAJOR GROUP 55 | 801,318.53 | 3,892.97 | 197,665.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 356.71 | 1.34 | 358.00 |
| Other |  | 4,039.79 | 3.44 | 4,009.46 |
|  | Total for MAJOR GROUP 56 | 4,396.50 | 4.78 | 4,367.46 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 463.68 | 2.23 | 434.55 |
|  | Total for MAJOR GROUP 57 | 463.68 | 2.23 | 434.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 2,189.32 | 4.07 | 2,188.58 |
| 5999 Misc. Retail Stores, NEC |  | 24,658.06 | 26.09 | 11,159.26 |
| Other |  | 5,969.95 | 73.25 | 4,077.84 |
|  | Total for MAJOR GROUP 59 | 32,817.33 | 103.41 | 17,425.68 |
|  | Total for DIVISION G | 1,138,777.97 | -678.72 | 343,449.14 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services Other |  |  |  |  |
|  |  | 229,415.29 | 111,615.89 | 267,853.72 |
|  | Total for MAJOR GROUP 73 | 229,415.29 | 111,615.89 | 267,853.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 688,922.53 | 0.00 | 507,203.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 688,922.53 | 0.00 | 507,203.00 |
|  | Total for DIVISION I | 984,605.47 | 111,615.89 | 841,324.37 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hazel | 5,876,623.72 | 122,718.22 | 1,398,429.89 |
|  | **************************** | *********** CITY | ************ | ************* | *************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 796,360.63 | 9,980.19 | 19,665.19 |
| E | Transportation \& Public Utilities |  | 119,115.46 | 1,709.29 | 118,494.08 |
| F | Wholesale Trade |  | 2,787,481.35 | 91.08 | 26,756.36 |
| G | Retail Trade |  | 1,138,777.97 | -678.72 | 343,449.14 |
| 1 | Services |  | 984,605.47 | 111,615.89 | 841,324.37 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hazel | 5,876,623.72 | 122,718.22 | 1,398,429.89 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hecla |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 7,657,228.81 | 61.28 | 328,739.47 |

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

Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |

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

| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5.68 | 8.30 | 2.18 |

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

| $71,737.88$ | 261.98 | $17,148.12$ |
| ---: | ---: | ---: |
| $71,737.88$ | 261.98 | $17,148.12$ |
| ds | $41,884.83$ | 12.90 |
| $41,884.83$ | 12.90 | $5,652.03$ |
| $113,622.71$ | 274.88 | $22,800.15$ |

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

| $64,144.64$ | 313.59 | $60,686.30$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $64,731.41$ | 319.77 | $61,274.05$ |
|  |  |  |
| $7,712.53$ | 66.23 | $7,109.38$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $7,712.53$ | 66.23 | $7,109.38$ |

MAJOR GROUP: 54 Food Stores

| Other |  | $609,606.17$ | 921.83 | $394,693.95$ |  |
| :--- | :---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 54 | $609,606.17$ | 921.83 | $394,693.95$ |
| MAJOR GROUP: | 55 | Automotive Dealers \& Service Stations |  |  |  |
| Other |  | $2,450,204.32$ | $16,924.99$ | $1,243,576.84$ |  |
|  | Total for MAJOR GROUP 55 | $2,450,204.32$ | $16,924.99$ | $1,243,576.84$ |  |

MAJOR GROUP: 56 Apparel \& Accessory Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's C | othing Stores | 2,484.69 | 14.29 | 2,342.81 |
| Other |  | 585.00 | 2.31 | 587.27 |
|  | Total for MAJOR GROUP 56 | 3,069.69 | 16.60 | 2,930.08 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture St | ores | 14,744.01 | 149.28 | 12,316.00 |
| 5719 Misc. Home | furnishings Stores | 1,027.50 | 4.40 | 1,016.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 15,803.28 | 153.88 | 13,361.90 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 7,379,659.20 | 135,528.26 | 341,661.94 |
| Other |  | 4,148.75 | 82.67 | 3,906.85 |
|  | Total for MAJOR GROUP 59 | 7,383,807.94 | 135,610.92 | 345,568.79 |
|  | Total for DIVISION G | 10,917,044.72 | 154,014.22 | 2,355,576.71 |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 269,145.56 | 14,211.50 | 283,357.06 |
|  | Total for MAJOR GROUP 70 | 269,145.56 | 14,211.50 | 283,357.06 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 25,827.93 | 0.00 | 23,851.70 |
|  | Total for MAJOR GROUP 72 | 25,827.93 | 0.00 | 23,851.70 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 14,572.94 | 0.00 | 2,936.01 |
|  | Total for MAJOR GROUP 73 | 14,572.94 | 0.00 | 2,936.01 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 581,824.50 | 15,582.58 | 553,524.18 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hecla | 19,684,103.22 | 170,862.37 | 3,651,653.69 |
|  | ************************** | *********** CITY | P *********** | ************* | *************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 7,657,228.81 | 61.28 | 328,739.47 |
| E | Transportation \& Public Utilities |  | 412,165.68 | 928.30 | 389,472.18 |
| F | Wholesale Trade |  | 113,622.71 | 274.88 | 22,800.15 |
| G | Retail Trade |  | 10,917,044.72 | 154,014.22 | 2,355,576.71 |
| 1 | Services |  | 581,824.50 | 15,582.58 | 553,524.18 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hecla | 19,684,103.22 | 170,862.37 | 3,651,653.69 |

ITEMS OF NOTE:

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

Gross Sales Use Taxable Taxable Sales

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Henry |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 270,411.85 | 39.00 | 270,450.85 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 93,952.91 | 8,638.50 | 102,591.11 |
|  | Total for MAJOR GROUP 48 | 93,952.91 | 8,638.50 | 102,591.11 |
|  | Total for DIVISION E | 117,137.54 | 8,657.39 | 122,869.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 18,199.46 | 22.95 | 10,495.37 |
|  | Total for MAJOR GROUP 50 | 18,199.46 | 22.95 | 10,495.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,398,439.46 | 729.18 | 28,001.35 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,271.93 | 3.53 | 1,184.41 |
| Other |  | 2,702.91 | 4.96 | 2,707.30 |
|  | Total for MAJOR GROUP 56 | 3,974.84 | 8.49 | 3,891.71 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 5,441.58 | 227.04 | 4,009.90 |
|  | Total for MAJOR GROUP 57 | 5,441.58 | 227.04 | 4,009.90 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 652.31 | 17.30 | 665.83 |
| 5999 Misc. Retail Stores, NEC |  | 22,268.93 | 1,471.09 | 14,735.74 |
| Other |  | 1,517.01 | 18.40 | 1,288.78 |
|  | Total for MAJOR GROUP 59 | 24,438.25 | 1,506.79 | 16,690.35 |
|  | Total for DIVISION G | 3,365,422.23 | 12,751.06 | 2,188,001.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 438,863.65 | 3,728.85 | 337,839.76 |



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hermosa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROOther | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 74,868.94 | 0.00 | 26,768.94 |
|  | Total for MAJOR GROUP 2 | 74,868.94 | 0.00 | 26,768.94 |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 234,460.27 | 6,732.23 | 222,008.93 |
|  | Total for MAJOR GROUP 7 | 234,460.27 | 6,732.23 | 222,008.93 |
|  | Total for DIVISION A | 309,329.21 | 6,732.23 | 248,777.87 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,097.38 | 2.45 | 311.15 |
| MAJOR GROUP:Otheral for MAJOR GROUP 27Othemicals \& Allied Products |  | 1,097.38 | 2.45 | 311.15 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 320,660.05 | 38.05 | 44,045.38 |

## DIVISION: E Transportation \& Public Utilities

MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage

Total for MAJOR GROUP 42

| $135,143.93$ | 473.03 | $79,363.43$ |
| ---: | :--- | :--- |
| $135,143.93$ | 473.03 | $79,363.43$ |
| Page 422 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 232,977.87 | 11,097.09 | 187,812.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 13,485.76 | 8.61 | 11,345.70 |
| Other | 63,841.49 | 43.68 | 20,852.56 |
| Total for MAJOR GROUP 50 | 77,327.24 | 52.29 | 32,198.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 92,467.87 | 38.32 | 9,750.04 |
| Total for MAJOR GROUP 51 | 92,467.87 | 38.32 | 9,750.04 |
| Total for DIVISION F | 169,795.11 | 90.62 | 41,948.30 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building MaterialsOther | 660,428.78 | 4,601.49 | 638,882.35 |
|  | 1,414.39 | 9.93 | 1,413.81 |
| Total for MAJOR GROUP 52 | 661,843.18 | 4,611.41 | 640,296.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,798.47 | 88.73 | 11,190.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,878.42 | 88.73 | 11,270.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 4,179,568.74 | 0.00 | 1,547,271.93 |
| Total for MAJOR GROUP 54 | 4,179,568.74 | 0.00 | 1,547,271.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 6,871,364.31 | 852.73 | 2,686,914.57 |
| Total for MAJOR GROUP 55 | 6,871,364.31 | 852.73 | 2,686,914.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 20,802.09 | 788.97 | 20,954.87 |
| 5641 Children's \& Infants' Wear Stores | 5,048.57 | 0.93 | 5,049.48 |
| 5661 Shoe Stores | 5,772.62 | 24.22 | 5,796.28 |
| Other | 8,347.47 | 14.59 | 8,283.43 |
| Total for MAJOR GROUP 56 | 39,970.74 | 828.71 | 40,084.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 13,533.37 | 24.22 | 13,406.50 |
| Other | 15,608.82 | 113.99 | 15,274.36 |
| Total for MAJOR GROUP 57 | 29,142.19 | 138.21 | 28,680.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,131,618.55 | 4,124.03 | 1,062,562.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,175,426.99 | 4,124.03 | 1,098,845.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,180.46 | 7.18 | 1,124.49 |
| 5942 Book Stores | 796.00 | 0.00 | 796.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 113,193.99 | 0.19 | 3,806.22 |
| 5949 Sewing, Needlework, \& Piece Goods | 14,445.21 | 0.00 | 2,075.28 |
| 5999 Misc. Retail Stores, NEC | 280,228.16 | 1,525.45 | 43,182.74 |
| Other | 67,940.62 | 8.94 | 2,795.55 |
| Total for MAJOR GROUP 59 | 477,784.43 | 1,541.76 | 53,780.28 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 13,447,978.99 | 12,185.58 | 6,107,144.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 491,904.38 | 0.00 | 491,904.38 |
| Total for MAJOR GROUP 65 | 491,904.38 | 0.00 | 491,904.38 |
| Total for DIVISION H | 491,904.38 | 0.00 | 491,904.38 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 307,195.56 | 0.00 | 259,287.94 |
| Other | 522,439.23 | 0.00 | 492,579.23 |
| Total for MAJOR GROUP 70 | 829,634.79 | 0.00 | 751,867.17 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 46,968.52 | 1,428.44 | 42,288.64 |
| Other | 57,594.41 | 440.00 | 56,020.17 |
| Total for MAJOR GROUP 72 | 104,562.93 | 1,868.44 | 98,308.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 132,347.17 | 54.84 | 132,137.99 |
| 7389 Business Services, NEC | 1,201,014.47 | 19,654.09 | 425,581.22 |
| Other | 99,940.96 | 106.11 | 48,348.36 |
| Total for MAJOR GROUP 73 | 1,433,302.60 | 19,815.04 | 606,067.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Total for MAJOR GROUP 75 | 127,004.06 | 2,813.45 | 122,246.33 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 80,846.30 | 0.00 | 76,916.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 80,846.30 | 0.00 | 76,916.30 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 77,625.01 | 0.00 | 77,625.01 |
| Other | 111,870.36 | 39,684.24 | 77,934.28 |
| Total for MAJOR GROUP 79 | 189,495.37 | 39,684.24 | 155,559.29 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 66,425.62 | 246.91 | 50,633.29 |
| Other | 94,402.55 | 1.14 | 65,226.69 |
| Total for MAJOR GROUP 87 | 160,828.17 | 248.05 | 115,859.98 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 618,123.53 | 1,749.00 | 608,316.53 |
| Total for MAJOR GROUP 89 | 618,123.53 | 1,749.00 | 608,316.53 |
| Total for DIVISION I | 3,629,900.55 | 67,945.70 | 2,547,097.71 |



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herreid |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 391,433.05 | 432.00 | 312,800.45 |


| DIVISION: D M | acturing |
| :---: | :---: |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |
|  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: Other | 27 Printing \& Publishing |
|  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |
|  |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $204,246.12$ | 3.26 | $109,011.17$ |
| $204,246.12$ | 3.26 | $109,011.17$ |
| $273,431.06$ | 284.35 | $121,170.67$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 4,331,915.11 | 144,941.26 | 4,279,226.69 |
|  | Total for MAJOR GROUP 48 | 4,331,915.11 | 144,941.26 | 4,279,226.69 |
|  | Total for DIVISION E | 4,331,915.11 | 144,941.26 | 4,279,226.69 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 295,634.35 | 52.25 | 284,386.41 |
| Other | -446,904.89 | -6,508.39 | 84,376.32 |
| Total for MAJOR GROUP 50 | -151,270.54 | -6,456.15 | 368,762.73 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 35,563,797.49 | 108,173.09 | 380,861.46 |
| Total for MAJOR GROUP 51 | 35,563,797.49 | 108,173.09 | 380,861.46 |
| Total for DIVISION F | 35,412,526.95 | 101,716.94 | 749,624.19 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 991,159.29 | 105.79 | 548,944.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 993,649.45 | 122.30 | 551,309.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 56,327.87 | 488.58 | 48,785.60 |
| Other | 1,150,045.30 | 0.43 | 1,104,143.02 |
| Total for MAJOR GROUP 53 | 1,206,373.16 | 489.01 | 1,152,928.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,082,284.60 | 1,150.72 | 1,045,533.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,082,484.60 | 1,150.72 | 1,045,733.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 206,956.25 | 107.02 | 8,727.90 |
| Other | 3,644,588.43 | 353.91 | 1,160,842.57 |
| Total for MAJOR GROUP 55 | 3,851,544.68 | 460.93 | 1,169,570.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,433.74 | 13.08 | 2,349.00 |
| 5641 Children's \& Infants' Wear Stores | 3,513.67 | 5.87 | 3,519.39 |
| 5661 Shoe Stores | 1,489.40 | 3.16 | 1,492.45 |
| Other | 2,232.43 | 1.37 | 2,233.75 |
| Total for MAJOR GROUP 56 | 9,669.25 | 23.48 | 9,594.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,713.98 | 17.82 | 2,610.00 |
| Other | 3,074.90 | 27.55 | 1,950.63 |
| Total for MAJOR GROUP 57 | 5,788.87 | 45.37 | 4,560.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 279,700.54 | 453.43 | 234,316.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 508,561.06 | 840.93 | 410,784.43 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 5,368,151.39 | 22,700.18 | 1,124,776.33 |
| Other | 604,819.75 | 294.50 | 538,419.17 |
| Total for MAJOR GROUP 59 | 5,972,971.15 | 22,994.68 | 1,663,195.50 |
| Total for DIVISION G | 13,631,042.22 | 26,127.44 | 6,007,677.78 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 62,862.74 | 28.19 | 29,883.19 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 49,136.00 | 0.00 | 49,136.00 |
| Total for MAJOR GROUP 70 | 49,136.00 | 0.00 | 49,136.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 109,008.21 | 0.00 | 94,919.43 |
| 7299 Misc. Personal Services, NEC | 9,249.52 | 52.42 | 9,090.70 |
| Other | 75,069.27 | 0.00 | 72,607.54 |
| Total for MAJOR GROUP 72 | 193,326.99 | 52.42 | 176,617.67 |
| MAJOR GROUP: 73 Business Services Other | 85,627.24 | 26.62 | 13,408.00 |
| Total for MAJOR GROUP 73 | 85,627.24 | 26.62 | 13,408.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| 8661 Religious Or | ganizations | 0.00 | 3,134.13 | 3,134.13 |
|  | Total for MAJOR GROUP 86 | 0.00 | 3,134.13 | 3,134.13 |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 205,366.91 | 1,613.43 | 143,356.16 |
|  | Total for MAJOR GROUP 87 | 205,366.91 | 1,613.43 | 143,356.16 |
|  | Total for DIVISION I | 1,206,573.72 | 12,745.74 | 788,873.03 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Herreid | 55,392,228.32 | 286,275.92 | 12,370,787.47 |
|  | *********************************** | ************* CITY | AP ************** | ************** | **************** |
|  | rreid |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 391,433.05 | 432.00 | 312,800.45 |
| D | Manufacturing |  | 273,431.06 | 284.35 | 121,170.67 |
| E | Transportation \& Public Utilities |  | 4,331,915.11 | 144,941.26 | 4,279,226.69 |
| F | Wholesale Trade |  | 35,412,526.95 | 101,716.94 | 749,624.19 |
| G | Retail Trade |  | 13,631,042.22 | 26,127.44 | 6,007,677.78 |
| H | Finance, Insurance, \& Real Estate |  | 62,862.74 | 28.19 | 29,883.19 |
| 1 | Services |  | 1,206,573.72 | 12,745.74 | 788,873.03 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Herreid | 55,392,228.32 | 286,275.92 | 12,370,787.47 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 239,133.09 | 0.00 | 238,433.23 |
|  |  | Total for Herrick | 583,377.87 | 1,597.60 | 367,508.12 |
|  | ****************** | *************** CITY R | ************* | ************** | ***************** |
|  | rrick |  |  |  |  |
| D | Manufacturing |  | 52,060.39 | 0.00 | 3,789.39 |
| G | Retail Trade |  | 280,063.50 | 1,597.60 | 120,335.08 |
| 1 | Services |  | 239,133.09 | 0.00 | 238,433.23 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Herrick | 583,377.87 | 1,597.60 | 367,508.12 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Highmore |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 4,319,711.49 | 11,235.00 | 1,332,015.85 |
|  | Total for MAJOR GROUP 7 | 4,319,711.49 | 11,235.00 | 1,332,015.85 |
|  | Total for DIVISION A | 4,338,241.49 | 11,235.00 | 1,340,945.85 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 204,206.69 | 583.82 | 54,097.88 |
| MAJOR GROUP:Otheral for MAJOR GROUP 27Other |  | 204,206.69 | 583.82 | 54,097.88 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 32\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 911,689.18 | 725.11 | 706,014.06 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  | N/A | N/A | N/A |
|  |  |  |  |  |
| 4812 Radiotelephone Communications |  | 193,298.38 | 6,020.14 | 187,285.36 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | 19,297,683.57 | 391,386.28 | 17,845,871.53 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 19,298,924.83 | 908,523.02 | 18,364,095.63 |
|  |  | Page 432 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 159,777.99 | 683.63 | 78,019.28 |
| Other | 2,710,946.56 | 3,224.69 | 1,786,723.20 |
| Total for MAJOR GROUP 50 | 2,870,724.55 | 3,908.33 | 1,864,742.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 29,392,200.86 | 178,235.56 | 596,986.81 |
| Other | 178,819.05 | 281.27 | 23,987.65 |
| Total for MAJOR GROUP 51 | 29,571,019.90 | 178,516.83 | 620,974.46 |
| Total for DIVISION F | 32,441,744.45 | 182,425.16 | 2,485,716.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 519,325.46 | 714.15 | 494,817.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 520,177.52 | 718.68 | 495,668.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 32,836.68 | 324.03 | 29,284.77 |
| Other | 31,766.51 | 0.00 | 31,762.42 |
| Total for MAJOR GROUP 53 | 64,603.19 | 324.03 | 61,047.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,127,891.91 | 12,650.27 | 2,742,915.27 |
| Other | 90,256.39 | 1,473.18 | 91,729.57 |
| Total for MAJOR GROUP 54 | 3,218,148.30 | 14,123.45 | 2,834,644.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 126,201.74 | 218.14 | 19,534.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,978,426.55 | 2,019.75 | 2,070,804.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,454.78 | 35.58 | 12,192.82 |
| 5632 Women's Accessory \& Specialty Stores | 1,503.92 | 0.08 | 1,504.00 |
| 5641 Children's \& Infants' Wear Stores | 3,979.41 | 6.69 | 3,986.13 |
| 5651 Family Clothing Stores | 31,547.37 | 115.00 | 26,852.01 |
| 5661 Shoe Stores | 3,538.02 | 18.04 | 3,555.84 |
| 5699 Misc. Apparel \& Accessory Stores | 2,268.27 | 3.57 | 2,271.84 |
| Total for MAJOR GROUP 56 | 55,291.79 | 178.95 | 50,362.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,985.32 | 22.03 | 4,897.96 |
| Other | 20,378.30 | 118.35 | 15,456.61 |
| Total for MAJOR GROUP 57 | 25,363.62 | 140.37 | 20,354.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 175,542.18 | 0.00 | 155,176.78 |
| Total for MAJOR GROUP 58 | 175,542.18 | 0.00 | 155,176.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 23,900.42 | 300.92 | 23,500.91 |
| 5947 Gift, Novelty, \& Souvenir Shops | 94,779.10 | 0.40 | 78,500.00 |
| 5999 Misc. Retail Stores, NEC | 10,688,987.17 | 25,427.09 | 1,678,017.52 |
| Other | 1,503,870.88 | 7,775.09 | 272,406.45 |
| Total for MAJOR GROUP 59 | 12,311,537.57 | 33,503.50 | 2,052,424.88 |
| Total for DIVISION G | 22,349,090.71 | 51,008.75 | 7,740,483.72 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 101,460.18 | 0.00 | 70,023.02 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 142,016.41 | 19,267.35 | 158,542.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 147,976.22 | 19,267.35 | 164,502.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 191,300.34 | 9.63 | 190,146.20 |
| Other | 476,955.02 | 2,993.37 | 398,264.97 |
| Total for MAJOR GROUP 72 | 668,255.35 | 3,003.00 | 588,411.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 22,492.00 | 0.00 | 22,492.00 |
| Other | 179,198.76 | 1,157.73 | 124,700.71 |
| Total for MAJOR GROUP 73 | 201,690.76 | 1,157.73 | 147,192.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 467,817.42 | 46,748.33 | 504,906.66 |
| Total for MAJOR GROUP 75 | 467,817.42 | 46,748.33 | 504,906.66 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 79,909.34 | 39.99 | 33,242.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 97,549.78 | 66,559.89 | 114,852.38 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 403,831.72 | 0.00 | 403,831.72 |
| Other | 113,852.82 | 0.00 | 113,852.82 |
| Total for MAJOR GROUP 79 | 517,684.54 | 0.00 | 517,684.54 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 5,088.82 | 837.33 | 5,926.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 11,857.11 | 837.33 | 10,708.27 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 131,912.21 | 596.16 | 95,279.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 184,785.44 | 1,153.66 | 111,923.97 |
| Total for DIVISION I | 2,302,055.13 | 138,729.28 | 2,164,065.34 |



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 138,543.32 | 0.00 | 138,543.32 |
|  | Total for MAJOR GROUP 7 | 138,543.32 | 0.00 | 138,543.32 |
|  | Total for DIVISION A | 138,662.32 | 0.00 | 138,662.32 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 77,788.99 | 0.00 | 8,578.52 |
|  | Total for MAJOR GROUP 27 | 77,788.99 | 0.00 | 8,578.52 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory \& Specialty Stores | 5,892.29 | 0.43 | 4,373.58 |
| 5641 Children's \& Infants' Wear Stores | 1,726.51 | 2.40 | 1,728.99 |
| 5661 Shoe Stores | 2,032.43 | 12.19 | 2,043.81 |
| 5699 Misc. Apparel \& Accessory Stores | 1,778,173.19 | 89,552.93 | 1,739,372.67 |
| Total for MAJOR GROUP 56 | 1,929,793.25 | 89,588.87 | 1,879,425.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 56,044.44 | 0.43 | 6,156.50 |
| 5719 Misc. Homefurnishings Stores | 7,171.85 | 46.67 | 7,019.50 |
| 5731 Radio, TV, \& Electronic Stores | 12,616.18 | 95.41 | 12,334.50 |
| Other | 1,328.86 | 13.74 | 1,237.42 |
| Total for MAJOR GROUP 57 | 77,161.33 | 156.24 | 26,747.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,128,258.58 | 38,085.34 | 8,154,995.39 |
| 5813 Drinking Places | 2,055,571.93 | 47,874.67 | 2,034,810.70 |
| Total for MAJOR GROUP 58 | 10,183,830.51 | 85,960.01 | 10,189,806.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 818,732.20 | 1,249.93 | 799,749.27 |
| 5942 Book Stores | 11,580.38 | 139.32 | 5,656.38 |
| 5944 Jewelry Stores | 848,190.46 | 0.00 | 838,006.37 |
| 5945 Hobby, Toy, \& Game Shops | 3,669.42 | 15.88 | 3,668.87 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,521,760.22 | 2,308.62 | 1,524,457.55 |
| 5949 Sewing, Needlework, \& Piece Goods | 863.41 | 0.00 | 719.41 |
| 5999 Misc. Retail Stores, NEC | 1,497,808.08 | 8,279.41 | 1,168,301.15 |
| Other | 1,791,972.26 | 25,636.13 | 1,299,918.16 |
| Total for MAJOR GROUP 59 | 8,494,576.42 | 37,629.29 | 5,640,477.16 |
| Total for DIVISION G | 71,060,926.21 | 683,423.97 | 31,936,077.21 |


| DIVISION: H | Finance, Insurance, \& Real Estate |  |
| :--- | :---: | :---: |
| MAJOR GROUP: | 61 | Nondepository Institutions |
| Other |  |  |
|  |  |  |
| MAJOR GROUP: <br> Other | 62 | Security \& Commodity Brokers |


|  | Total for MAJOR GROUP 62 |
| :--- | :--- |
| MAJOR GROUP: $65 \quad$ Real Estate |  |
| 6531 Real Estate Agents \& Managers |  |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $445,739.42$ | 0.00 | $429,109.42$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $526,611.62$ | 0.00 | $509,981.62$ |
| $559,627.93$ | 535.09 | $539,434.41$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Total for MAJOR GROUP 7

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7389 Business Services, NEC

| $9,932,385.93$ | $212,213.19$ | $9,619,319.04$ |
| ---: | ---: | ---: |
| $9,491,966.20$ | $11,374.49$ | $9,161,981.37$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $19,447,878.34$ | $223,587.68$ | $18,795,821.41$ |
|  |  |  |
| $118,897.09$ | 0.00 | $118,886.11$ |
| $45,933.99$ | 0.00 | $45,933.99$ |
| $42,462.19$ | $1,352.99$ | $43,403.18$ |
| $207,293.27$ | $1,352.99$ | $208,223.28$ |
|  |  |  |
| $19,847.06$ | 236.25 | $19,315.15$ |
| $81,944.02$ | 0.00 | $81,944.02$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 167,712.33 | 2,096.54 | 154,149.68 |
| Total for MAJOR GROUP 73 | 269,503.41 | 2,332.79 | 255,408.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 132,333.25 | 0.00 | 129,778.25 |
| Other | 316,184.66 | 2,303.62 | 291,294.26 |
| Total for MAJOR GROUP 75 | 448,517.91 | 2,303.62 | 421,072.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 35,845.16 | 1.71 | 31,552.89 |
| Other | 14,114.62 | 0.00 | 14,114.62 |
| Total for MAJOR GROUP 76 | 49,959.78 | 1.71 | 45,667.51 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 3,587,685.11 | 96,092.43 | 3,677,334.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 3,592,972.49 | 96,092.43 | 3,682,430.29 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 17,530.07 | 17,530.07 |
| Total for MAJOR GROUP 86 | 0.00 | 17,530.07 | 17,530.07 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 402,944.35 | 761.05 | 325,910.28 |
| Other | 98,913.12 | 196.32 | 21,890.00 |
| Total for MAJOR GROUP 87 | 501,857.47 | 957.37 | 347,800.28 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 10,862.10 | 0.00 | 580.00 |
| Total for MAJOR GROUP 89 | 10,862.10 | 0.00 | 580.00 |
| Total for DIVISION I | 25,013,652.41 | 345,172.23 | 23,839,819.71 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hill City | 107,258,152.46 | 1,460,930.60 | 62,422,594.97 |
|  | ************************************** | ************* CITY | AP **************** | **************** | ***************** |
|  | City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 138,662.32 | 0.00 | 138,662.32 |
| D | Manufacturing |  | 7,876,525.07 | 226,799.11 | 4,456,903.67 |
| E | Transportation \& Public Utilities |  | 295,416.72 | 14,003.15 | 285,628.12 |
| F | Wholesale Trade |  | 2,271,176.60 | 12,187.72 | 1,017,273.76 |
| G | Retail Trade |  | 71,060,926.21 | 683,423.97 | 31,936,077.21 |
| H | Finance, Insurance, \& Real Estate |  | 559,627.93 | 535.09 | 539,434.41 |
| I | Services |  | 25,013,652.41 | 345,172.23 | 23,839,819.71 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hill City | 107,258,152.46 | 1,460,930.60 | 62,422,594.97 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 137,479.04 | 54.72 | 30,478.35 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 203,803.24 | 383,277.22 | 586,862.26 |
|  | Total for MAJOR GROUP 42 | 203,803.24 | 383,277.22 | 586,862.26 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 35,692.20 | 3,850.04 | 39,541.80 |
|  | Total for MAJOR GROUP 48 | 35,692.20 | 3,850.04 | 39,541.80 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 258,860.51 | 387,227.62 | 641,839.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 171,203.37 | 252.12 | 133,007.51 |
|  | Total for MAJOR GROUP 50 | 171,203.37 | 252.12 | 133,007.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 48,938.76 | 39.69 | 3,146.57 |
| Total for MAJOR GROUP 51 |  | 48,938.76 | 39.69 | 3,146.57 |
|  | Total for DIVISION F | 220,142.13 | 291.82 | 136,154.08 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 16,006.46 | 125.64 | 15,223.89 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 16,260.79 | 133.61 | 15,484.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 10,715.88 | 79.21 | 9,057.91 |
| Other |  | 282,464.41 | 101,631.00 | 204,028.02 |
|  | Total for MAJOR GROUP 53 | 293,180.29 | 101,710.21 | 213,085.93 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe Stores |  |  |  |  |
|  |  | 1,290.01 | 3.09 | 1,293.09 |
| Other |  | 4,821.49 | 14.84 | 4,716.09 |
|  | Total for MAJOR GROUP 56 | 6,111.50 | 17.93 | 6,009.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 3,765.89 | 14.55 | 3,732.91 |
| Other |  | 4,942.02 | 4.97 | 4,920.93 |
|  | Total for MAJOR GROUP 57 | 8,707.91 | 19.52 | 8,653.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 14,810.02 | 73.21 | 11,130.70 |
| Other |  | 3,300.42 | 55.38 | 3,217.00 |
|  | Total for MAJOR GROUP 59 | 18,110.44 | 128.60 | 14,347.70 |
|  | Total for DIVISION G | 540,149.43 | 104,985.75 | 452,570.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7032 Sporting \& Recreational Camps |  | 233,366.10 | 0.00 | 233,366.10 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 257,841.10 | 0.00 | 257,841.10 |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 16,150.87 | 17.50 | 9,904.00 |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  | 16,150.87 | 17.50 | 9,904.00 |
|  |  |  |  |  |
|  |  | 160,693.10 | 0.00 | 22,337.46 |
| Total for MAJOR GROUP 75 <br> MAJOR GROUP: 76 Misc. Repair Services <br> 7699 Repair Services, NEC |  | 160,693.10 | 0.00 | 22,337.46 |
|  |  |  |  |  |
|  |  | 9,916.45 | 0.00 | 9,916.45 |
| Total for MAJOR GROUP 76 <br> MAJOR GROUP: 79 Amusement \& Recreation Services Other |  | 9,916.45 | 0.00 | 9,916.45 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 520,058.03 | 862.49 | 353,642.16 |



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


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 6,285.83 | 147.14 | 4,002.49 |
|  | Total for MAJOR GROUP 57 | 6,285.83 | 147.14 | 4,002.49 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 171,302.10 | 60.10 | 106,442.91 |
|  |  | 316,213.77 | 56.68 | 240,839.07 |
|  | Total for MAJOR GROUP 59 | 487,515.87 | 116.78 | 347,281.98 |
|  | Total for DIVISION G | 1,324,197.37 | 1,976.63 | 670,702.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> 7011 Hotels \& Mo | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 4,982.41 | 0.00 | 4,982.41 |
|  | Total for MAJOR GROUP 70 | 4,982.41 | 0.00 | 4,982.41 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 22,070.49 | 125.15 | 21,817.13 |
|  | Total for MAJOR GROUP 72 | 22,070.49 | 125.15 | 21,817.13 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 66,266.74 | 404.31 | 48,612.79 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hosmer | 4,232,320.54 | 19,802.47 | 3,094,699.85 |
|  |  |  |  |  |  |
| Hosmer |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,798,019.19 | 15,569.60 | 2,344,702.67 |
| D | Manufacturing |  | 3,385.25 | 1,148.28 | 3,914.00 |
| F | Wholesale Trade |  | 10,313.86 | 12.30 | 4,063.93 |
| G | Retail Trade |  | 1,324,197.37 | 1,976.63 | 670,702.54 |
| 1 | Services |  | 66,266.74 | 404.31 | 48,612.79 |
|  | Other |  | 30,138.14 | 691.35 | 22,703.92 |
|  |  | Total for Hosmer | 4,232,320.54 | 19,802.47 | 3,094,699.85 |

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Hot Springs
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 454,512.45 | 1,311.97 | 211,825.73 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 8,975.73 | 0.00 | 1,035.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 8,975.73 | 0.00 | 1,035.73 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,063,486.49 | 1,088.56 | 792,523.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 1,067,286.49 | 1,088.56 | 796,323.93 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 302,529.18 | 31,595.12 | 334,083.39 |
| Total for MAJOR GROUP 48 | 302,529.18 | 31,595.12 | 334,083.39 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 626,859.17 | 2,428.00 | 661,052.67 |
| Total for MAJOR GROUP 49 | 626,859.17 | 2,428.00 | 661,052.67 |
| Total for DIVISION E | 2,005,650.56 | 35,111.68 | 1,792,495.72 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 158,837.68 | 284.92 | 119,639.74 |
| 5074 Plumbing \& Hydronic Heating Supplies | 204,403.35 | 274.91 | 166,987.64 |
| Other | 705,162.30 | 1,103.33 | 115,232.24 |
| Total for MAJOR GROUP 50 | 1,068,403.34 | 1,663.16 | 401,859.62 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,833,848.33 | 161.43 | 131,366.08 |
| Total for MAJOR GROUP 51 | 1,833,848.33 | 161.43 | 131,366.08 |
| Total for DIVISION F | 2,902,251.67 | 1,824.59 | 533,225.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,655,350.54 | 95,604.43 | 3,175,805.23 |
| 5251 Hardware Stores | 2,622,214.38 | 4,775.49 | 2,458,200.80 |
| Other | 107,665.73 | 32.58 | 104,024.96 |
| Total for MAJOR GROUP 52 | 6,385,230.65 | 100,412.49 | 5,738,030.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 496,885.17 | 1,390.45 | 476,556.30 |
| 5399 Misc. General Merchandise Stores | 2,667,929.22 | 55,376.98 | 2,616,284.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,306,326.55 | 97,322.81 | 6,801,955.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 43,442,678.41 | 118,369.04 | 18,921,078.54 |
| 5499 Misc. Food Stores | 429,909.61 | 5,776.90 | 412,782.45 |
| Other | 337,988.21 | 543.98 | 298,654.08 |
| Total for MAJOR GROUP 54 | 44,210,576.23 | 124,689.92 | 19,632,515.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 738,080.00 | 0.00 | 0.00 |
| 5531 Auto \& Home Supply Stores | 2,158,003.30 | 3,103.37 | 991,754.83 |
| 5541 Gasoline Service Stations | 9,675,043.50 | 7,575.31 | 4,743,410.21 |
| Other | 36,102.50 | 46.57 | 1,891.48 |
| Total for MAJOR GROUP 55 | 12,607,229.30 | 10,725.26 | 5,737,056.52 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 115,626.36 | 125.85 | 114,834.26 |
| 5632 Women's Accessory \& Specialty Stores | 8,498.98 | 0.38 | 8,480.98 |
| 5641 Children's \& Infants' Wear Stores | 6,990.16 | 50.20 | 7,040.17 |
| 5661 Shoe Stores | 7,262.57 | 34.21 | 7,280.35 |
| 5699 Misc. Apparel \& Accessory Stores | 18,592.81 | 696.48 | 10,945.99 |
| Other | 20,863.54 | 2.13 | 20,865.67 |
| Total for MAJOR GROUP 56 | 177,834.42 | 909.25 | 169,447.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 63,146.32 | 571.34 | 62,389.38 |
| 5719 Misc. Homefurnishings Stores | 16,425.34 | 124.65 | 16,079.00 |
| 5731 Radio, TV, \& Electronic Stores | 32,416.79 | 241.97 | 31,787.00 |
| Other | 22,235.07 | 112.90 | 12,396.33 |
| Total for MAJOR GROUP 57 | 134,223.51 | 1,050.86 | 122,651.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,058,007.10 | 474,618.17 | 7,251,562.69 |
| 5813 Drinking Places | 749,267.54 | 215.78 | 424,888.99 |
| Total for MAJOR GROUP 58 | 7,807,274.64 | 474,833.95 | 7,676,451.68 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 263,828.93 | 0.00 | 169,597.23 |
| 5941 Sporting Goods \& Bicycle Shops | 161,266.30 | 1,418.63 | 95,228.96 |
| 5942 Book Stores | 15,028.32 | 16.00 | 10,254.54 |
| 5947 Gift, Novelty, \& Souvenir Shops | 583,459.72 | 352.11 | 314,316.99 |
| 5949 Sewing, Needlework, \& Piece Goods | 117,970.59 | 0.00 | 56,975.92 |
| 5961 Catalog \& Mail-Order Houses | 519,029.06 | 0.00 | 8,875.28 |
| 5962 Merchandising Machine Operators | 23,116.07 | 0.00 | 22,941.07 |
| 5963 Direct Selling Establishments | 485,805.76 | 0.00 | 368,325.05 |
| 5999 Misc. Retail Stores, NEC | 638,295.16 | 7,765.76 | 583,540.04 |
| Other | 164,865.12 | 949.03 | 96,728.26 |
| Total for MAJOR GROUP 59 | 2,972,665.02 | 10,501.52 | 1,726,783.34 |
| Total for DIVISION G | 81,601,360.32 | 820,446.06 | 47,604,892.18 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,129,892.58 | 653.78 | 939,408.30 |
| Total for MAJOR GROUP 65 | 1,129,892.58 | 653.78 | 939,408.30 |
| Total for DIVISION H | 1,129,892.58 | 653.78 | 939,408.30 |

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

| 7011 Hotels \& Motels | 4,404,629.73 | 24,575.01 | 3,603,119.98 |
| :---: | :---: | :---: | :---: |
| 7033 Trailer Parks \& Campsites | 513,312.23 | 644.34 | 485,551.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 4,922,806.46 | 25,219.35 | 4,088,671.06 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 21,982.26 | 1,999.57 | 23,806.83 |
| 7231 Beauty Shops | 465,981.24 | 10,074.34 | 476,055.58 |
| 7299 Misc. Personal Services, NEC | 192,651.61 | 600.19 | 187,450.00 |
| Other | 952,610.18 | 0.00 | 721,892.19 |
| Total for MAJOR GROUP 72 | 1,633,225.29 | 12,674.10 | 1,409,204.60 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 192,328.41 | 415.86 | 133,941.68 |
| 7359 Equipment Rental \& Leasing, NEC | 254,386.04 | 8,109.20 | 236,455.72 |
| 7389 Business Services, NEC | 137,137.41 | 855.54 | 94,940.90 |
| Other | 108,007.37 | 7,604.73 | 66,455.84 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 691,859.23 | 16,985.33 | 531,794.14 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 88,860.59 | 1,696.52 | 88,792.11 |
| 7538 General Automotive Repair Shops | 1,854,669.12 | 12,806.97 | 1,372,477.84 |
| Other | 310,244.41 | 6,202.78 | 294,589.74 |
| Total for MAJOR GROUP 75 | 2,253,774.12 | 20,706.27 | 1,755,859.69 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 514,897.19 | 0.00 | 457,238.83 |
| Total for MAJOR GROUP 76 | 514,897.19 | 0.00 | 457,238.83 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7997 Membership Sports \& Recreation Clubs | 19,901.74 | 0.00 | 19,901.74 |
| 7999 Amusement \& Recreation, NEC | 2,068,879.58 | 15,810.75 | 1,864,945.90 |
| Other | 1,285,604.57 | 0.00 | 1,179,194.72 |
| Total for MAJOR GROUP 79 | 3,374,385.89 | 15,810.75 | 3,064,042.36 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,944,715.08 | 138,495.92 | 179,903.48 |
| Total for MAJOR GROUP 80 | 1,944,715.08 | 138,495.92 | 179,903.48 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 661,747.77 | 2,356.42 | 457,464.49 |
| Total for MAJOR GROUP 81 | 661,747.77 | 2,356.42 | 457,464.49 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 10,821.25 | 0.00 | 10,821.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 10,821.25 | 0.00 | 10,821.25 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 6,990.07 | 15,243.92 | 22,233.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 271,602.22 | 15,243.92 | 45,902.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 410,838.56 | 580.11 | 295,628.46 |
| Other | 248,443.45 | 8.45 | 237,934.53 |
| Total for MAJOR GROUP 87 | 659,282.01 | 588.55 | 533,562.99 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 120,467.60 | 400.00 | 104,367.60 |
| Total for MAJOR GROUP 89 | 120,467.60 | 400.00 | 104,367.60 |
| Total for DIVISION I | 17,159,008.61 | 248,550.37 | 12,733,187.14 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hot Springs | 109,145,336.79 | 1,504,417.38 | 66,116,451.16 |
|  | ************************************** | **************** CITY | AP *********** | ******** | *************** |
|  | Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,500,887.37 | 396,518.93 | 1,853,779.67 |
| C | Construction |  | 281,675.90 | 0.00 | 224,540.89 |
| D | Manufacturing |  | 454,512.45 | 1,311.97 | 211,825.73 |
| E | Transportation \& Public Utilities |  | 2,005,650.56 | 35,111.68 | 1,792,495.72 |
| F | Wholesale Trade |  | 2,902,251.67 | 1,824.59 | 533,225.70 |
| G | Retail Trade |  | 81,601,360.32 | 820,446.06 | 47,604,892.18 |
| H | Finance, Insurance, \& Real Estate |  | 1,129,892.58 | 653.78 | 939,408.30 |
| 1 | Services |  | 17,159,008.61 | 248,550.37 | 12,733,187.14 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hot Springs | 109,145,336.79 | 1,504,417.38 | 66,116,451.16 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Houghton |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 68,348.07 | 0.00 | 68,348.07 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Houghton | 210,691.45 | 0.00 | 88,212.29 |
| ************************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Houghton |  |  |  |  |  |
| G | Retail Trade |  | 68,348.07 | 0.00 | 68,348.07 |
|  | Other |  | 142,343.38 | 0.00 | 19,864.22 |
|  |  | Total for Houghton | 210,691.45 | 0.00 | 88,212.29 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hoven |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Stone, Clay, \& Glass Products 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered} \mathrm{Fabricated} \mathrm{Metal} \mathrm{Products}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 36,097.22 | 37.86 | 14,552.15 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 65,869.85 | 8,689.15 | 74,353.65 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 2,414.13 | 3.03 | 2,031.75 |
| 5074 Plumbing \& Hydronic Heating Supplies | 47,104.05 | 70.24 | 38,318.58 |
| Other | 323,778.95 | 254.73 | 88,443.38 |
| Total for MAJOR GROUP 50 | 373,297.13 | 328.00 | 128,793.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,973,536.28 | 361.72 | 215,248.72 |
| Total for MAJOR GROUP 51 | 2,973,536.28 | 361.72 | 215,248.72 |
| Total for DIVISION F | 3,346,833.40 | 689.72 | 344,042.43 |

## DIVISION: G Retail Trade

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


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

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 85,478.00 | 571.97 | 37,975.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 297,351.79 | 488.45 | 33,968.96 |
| Total for MAJOR GROUP 51 | 297,351.79 | 488.45 | 33,968.96 |
| Total for DIVISION F | 382,829.79 | 1,060.43 | 71,944.59 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 882,734.85 | 305.33 | 852,155.25 |
| Other | 1,346,858.78 | 1,244.00 | 160,637.63 |
| Total for MAJOR GROUP 52 | 2,229,593.63 | 1,549.33 | 1,012,792.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 40,809.27 | 376.56 | 37,042.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,600,971.78 | 12,036.84 | 1,458,057.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,409,069.30 | 10,376.09 | 2,953,876.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,495,513.04 | 10,764.68 | 3,980,383.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 530,429.04 | 501.87 | 279,596.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 532,454.40 | 511.92 | 280,327.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 28,415.38 | 79.12 | 25,300.62 |
| 5661 Shoe Stores | 1,715.22 | 5.03 | 1,719.98 |
| Other | 51,751.65 | 384.32 | 51,951.10 |
| Total for MAJOR GROUP 56 | 81,882.25 | 468.48 | 78,971.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 43,812.06 | 765.85 | 34,932.50 |
| 5719 Misc. Homefurnishings Stores | 11,908.81 | 52.93 | 11,717.03 |
| 5731 Radio, TV, \& Electronic Stores | 5,435.39 | 29.15 | 5,340.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 71,539.32 | 853.84 | 60,352.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 183,433.60 | 1,973.29 | 183,540.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 284,126.72 | 1,973.29 | 283,959.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,680.53 | 515.18 | 7,160.44 |
| 5961 Catalog \& Mail-Order Houses | 1,987.53 | 0.00 | 425.29 |
| 5999 Misc. Retail Stores, NEC | 23,645,692.17 | 65,731.62 | 1,962,943.14 |
| Other | 1,802,965.82 | 2,039.96 | 440,460.70 |
| Total for MAJOR GROUP 59 | 25,459,326.05 | 68,286.75 | 2,410,989.57 |
| Total for DIVISION G | 35,755,407.18 | 96,445.14 | 9,565,834.05 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 503,980.11 | 0.00 | 456,923.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 512,580.11 | 0.00 | 465,523.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 67,818.04 | 2,035.57 | 69,843.13 |
| Total for MAJOR GROUP 72 | 67,818.04 | 2,035.57 | 69,843.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,557.70 | 39.64 | 4,848.00 |
| 7389 Business Services, NEC | 374,756.49 | 27,302.73 | 189,887.88 |
| Other | 259,134.30 | 1,274.13 | 254,246.75 |
| Total for MAJOR GROUP 73 | 639,448.48 | 28,616.51 | 448,982.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 484,606.48 | 358.93 | 468,925.09 |
| Other | 407,294.80 | 400.00 | 380,835.70 |
| Total for MAJOR GROUP 75 | 891,901.28 | 758.93 | 849,760.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 301,442.89 | 96.17 | 200,419.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 308,216.13 | 96.17 | 207,024.14 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 905,061.58 | 89,943.88 | 109,447.01 |
| Total for MAJOR GROUP 80 | 905,061.58 | 89,943.88 | 109,447.01 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 10,980.65 | 10,980.65 |
| Total for MAJOR GROUP 86 | 0.00 | 10,980.65 | 10,980.65 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 19,314.90 | 13.71 | 15,475.00 |
| Total for MAJOR GROUP 87 | 19,314.90 | 13.71 | 15,475.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,451,107.95 | 132,445.42 | 3,261,212.25 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Howard | 43,758,058.36 | 246,623.42 | 14,872,295.88 |
|  | *********************************** | ************ CITY | AP *********** | ********** | **************** |
|  | ward |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 914,185.69 | 250.89 | 647,640.88 |
| D | Manufacturing |  | 1,094,001.11 | 2,242.04 | 322,340.48 |
| E | Transportation \& Public Utilities |  | 775,114.27 | 14,179.50 | 781,578.89 |
| F | Wholesale Trade |  | 382,829.79 | 1,060.43 | 71,944.59 |
| G | Retail Trade |  | 35,755,407.18 | 96,445.14 | 9,565,834.05 |
| 1 | Services |  | 4,451,107.95 | 132,445.42 | 3,261,212.25 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Howard | 43,758,058.36 | 246,623.42 | 14,872,295.88 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hudson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 0.00 | 10,300.00 | 10,300.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 89,846,727.99 | 472,231.52 | 496,938.51 |
|  | Total for MAJOR GROUP 28 | 89,846,727.99 | 472,231.52 | 496,938.51 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 283,530.68 | 26.31 | 225,478.07 |
| Total for MAJOR GROUP 35 |  | 283,530.68 | 26.31 | 225,478.07 |
|  | Total for DIVISION D | 90,177,281.81 | 475,281.55 | 731,067.21 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $72,839.25$ | $1,593.28$ | $72,196.91$ |

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

Total for MAJOR GROUP 50

| $805,453.52$ | 449.23 | $128,148.68$ |
| :---: | :---: | :---: |
| $805,453.52$ | 449.23 | $128,148.68$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

Total for MAJOR GROUP 51

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 805,962.49 | 449.40 | 128,445.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 68,322.69 | 58.59 | 67,006.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 69,165.23 | 67.81 | 67,850.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,687.27 | 117.12 | 12,836.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,929.06 | 117.12 | 14,078.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,583,488.67 | 6,555.82 | 1,194,942.32 |
| Total for MAJOR GROUP 54 | 1,583,488.67 | 6,555.82 | 1,194,942.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,282,835.87 | 737.04 | 793,357.85 |
| Total for MAJOR GROUP 55 | 2,282,835.87 | 737.04 | 793,357.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,319.67 | 23.93 | 4,229.84 |
| 5641 Children's \& Infants' Wear Stores | 3,382.67 | 9.36 | 3,391.91 |
| 5661 Shoe Stores | 3,091.37 | 6.05 | 3,096.14 |
| Other | 977.25 | 2.17 | 979.42 |
| Total for MAJOR GROUP 56 | 11,770.97 | 41.51 | 11,697.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 42,011.74 | 12.52 | 41,964.32 |
| Other | 17,014.59 | 42.79 | 14,710.00 |
| Total for MAJOR GROUP 57 | 59,026.33 | 55.31 | 56,674.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 18,488,270.02 | 113,705.88 | 279,340.79 |
| Other | 6,793.79 | 73.51 | 2,892.45 |
| Total for MAJOR GROUP 59 | 18,495,063.81 | 113,779.39 | 282,233.24 |
| Total for DIVISION G | 24,275,401.97 | 125,254.33 | 3,889,903.55 |

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

Total for MAJOR GROUP 60
DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other $\quad$ Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services Other

| $36,322.33$ | 0.00 | $34,026.24$ |
| ---: | ---: | ---: |
| $36,322.33$ | 0.00 | $34,026.24$ |
| $30,965.27$ | 11.79 | $30,599.37$ |
| $30,965.27$ | 11.79 | $30,599.37$ |
| $95,592.16$ | 661.36 | $81,008.66$ |
| $39,149.27$ | 0.00 | $27,972.43$ |
| $134,741.43$ | 661.36 | $108,981.09$ |
| Page 464 |  |  |



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Humboldt
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other
Total for MAJOR GROUP 2
MAJOR GROUP: 7 Agricultural Services
782 Lawn \& Garden Services
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $16,220.25$ | 0.00 | $6,877.00$ |
| $119,146.17$ | 0.00 | $114,509.17$ |
| $135,366.42$ | 0.00 | $121,386.17$ |
| $135,366.42$ | 0.00 | $121,386.17$ |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other
Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products

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

Other
Total for MAJOR GROUP 28

MAJOR GROUP: 30 Rubber \& Misc. Plastics Products
Other
Total for MAJOR GROUP 30

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

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

MAJOR GROUP: 39 Misc. Manufacturing Industries
Other

| $793,947.45$ | 103.56 | $2,849.50$ |
| ---: | ---: | ---: |
| $793,947.45$ | 103.56 | $2,849.50$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,723,386.22$ | $37,818.36$ | $136,484.71$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 254,666.36 | 23,483.13 | 276,568.22 |
|  | Total for MAJOR GROUP 48 | 254,666.36 | 23,483.13 | 276,568.22 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 594,900.15 | 23,518.85 | 565,305.58 |

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

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5191 Farm Supplies Other

Gross Sales
Use Taxable
Taxable Sales

Total for MAJOR GROUP 7
Total for DIVISION A

Total for MAJOR GROUP 39
Total for DIVISION D

|  |  |  |  |
| ---: | ---: | ---: | ---: |
|  | $711,313.50$ | 742.41 | $587,752.58$ |
|  | $114,202.07$ | 184.86 | $81,616.88$ |
| soods | $825,515.57$ | 927.27 | $669,369.46$ |
|  |  |  |  |
|  | $8,798,324.72$ | 934.10 | $80,848.45$ |
|  | 829.26 | 0.17 | 552.56 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 8,799,153.98 | 934.27 | 81,401.01 |
| Total for DIVISION F | 9,624,669.55 | 1,861.54 | 750,770.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 536,273.50 | 6,772.20 | 536,971.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 540,023.52 | 6,781.94 | 540,725.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,651.38 | 234.55 | 20,779.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 22,870.71 | 234.55 | 20,998.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 17,138.74 | 677.50 | 17,127.50 |
| Total for MAJOR GROUP 54 | 17,138.74 | 677.50 | 17,127.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 33,236.94 | 143.68 | 17,476.46 |
| Other | 5,501,314.35 | 7,747.88 | 1,514,716.37 |
| Total for MAJOR GROUP 55 | 5,534,551.29 | 7,891.56 | 1,532,192.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 35,130.38 | 26.29 | 34,997.74 |
| 5641 Children's \& Infants' Wear Stores | 2,588.14 | 24.79 | 2,612.78 |
| 5661 Shoe Stores | 1,890.46 | 6.83 | 1,897.06 |
| Other | 2,494.46 | 3.53 | 2,492.60 |
| Total for MAJOR GROUP 56 | 42,103.44 | 61.44 | 42,000.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 28,161.54 | 24.95 | 22,087.10 |
| Other | 47,376.83 | 93.16 | 40,851.97 |
| Total for MAJOR GROUP 57 | 75,538.37 | 118.11 | 62,939.07 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 1,350,846.65 | 0.00 | 1,350,846.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,390,516.65 | 0.00 | 1,390,516.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 684,708.21 | 323.68 | 523,591.12 |
| 5945 Hobby, Toy, \& Game Shops | 23,081.85 | 21.86 | 5,666.01 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,602.59 | 0.25 | 3,600.80 |
| 5999 Misc. Retail Stores, NEC | 5,992,218.13 | 3,282.18 | 1,173,543.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 6,704,424.09 | 3,627.96 | 1,707,204.59 |
| Total for DIVISION G | 14,327,166.81 | 19,393.06 | 5,313,704.53 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NECOther | 30,002.93 | 0.26 | 30,002.50 |
|  | 91,804.81 | 0.00 | 91,804.81 |
| Total for MAJOR GROUP 72 | 121,807.74 | 0.26 | 121,807.31 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 420,359.32 | 0.00 | 381,991.30 |
| Other | 53,699.09 | 172.49 | 36,883.92 |
| dept. of Revenue | Page 467 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 474,058.41 | 172.49 | 418,875.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,408,406.67 | 2,434.95 | 1,046,116.99 |
| Other | 38,536.93 | 0.00 | 37,248.52 |
| Total for MAJOR GROUP 75 | 1,446,943.60 | 2,434.95 | 1,083,365.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,212,997.49 | 11,396.13 | 619,913.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,215,771.46 | 11,396.13 | 622,687.38 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 12,219.94 | 0.00 | 12,219.94 |
| Total for MAJOR GROUP 79 | 12,219.94 | 0.00 | 12,219.94 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 182,494.88 | 142.63 | 141,878.46 |
| Total for MAJOR GROUP 87 | 182,494.88 | 142.63 | 141,878.46 |
| Total for DIVISION I | 3,506,798.95 | 25,084.80 | 2,429,716.17 |
| Total for Humboldt | 29,912,288.11 | 107,676.61 | 9,317,367.63 |


| Humboldt |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 135,366.42 | 0.00 | 121,386.17 |
| D | Manufacturing |  | 1,723,386.22 | 37,818.36 | 136,484.71 |
| E | Transportation \& Public Utilities |  | 594,900.15 | 23,518.85 | 565,305.58 |
| F | Wholesale Trade |  | 9,624,669.55 | 1,861.54 | 750,770.47 |
| G | Retail Trade |  | 14,327,166.81 | 19,393.06 | 5,313,704.53 |
| 1 | Services |  | 3,506,798.95 | 25,084.80 | 2,429,716.17 |
|  |  | Total for Humboldt | 29,912,288.11 | 107,676.61 | 9,317,367.63 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hurley |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 125,895.73 | 0.00 | 14,695.40 |
| Total for MAJOR GROUP 7 | 125,895.73 | 0.00 | 14,695.40 |
| Total for DIVISION A | 338,209.72 | 0.00 | 17,166.45 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 1,136,891.70 | 5,650.28 | 52,363.98 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9.77 | 4.07 | 2.50 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 38,523.85 | 572.61 | 37,092.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 38,984.37 | 578.81 | 37,555.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,273.94 | 125.69 | 10,028.92 |
| Total for MAJOR GROUP 53 | 11,273.94 | 125.69 | 10,028.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,002,934.82 | 499.82 | 380,110.92 |
| Total for MAJOR GROUP 54 | 1,002,934.82 | 499.82 | 380,110.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,878.11 | 5.69 | 372.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 70,878.11 | 5.69 | 372.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 687.06 | 5.27 | 659.96 |
| 5632 Women's Accessory \& Specialty Stores | 523.14 | 118.02 | 638.49 |
| 5641 Children's \& Infants' Wear Stores | 369.48 | 0.19 | 369.65 |
| 5661 Shoe Stores | 1,687.10 | 10.49 | 1,696.60 |
| Other | 2,836.59 | 11.76 | 2,848.35 |
| Total for MAJOR GROUP 56 | 6,103.37 | 145.72 | 6,213.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 18,619.81 | 438.63 | 14,492.20 |
| Other | 22,969.24 | 44.72 | 17,373.27 |
| Total for MAJOR GROUP 57 | 41,589.05 | 483.35 | 31,865.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 15,841.10 | 105.00 | 405.00 |
| 5999 Misc. Retail Stores, NEC | 494,299.18 | 255.11 | 38,370.09 |
| Other | 4,125,703.81 | 176.67 | 743,898.21 |
| Total for MAJOR GROUP 59 | 4,635,844.09 | 536.78 | 782,673.30 |
| Total for DIVISION G | 6,088,194.58 | 2,375.85 | 1,498,744.39 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,222.70 | 59.98 | 1,082.68 |
| Other | 21,953.32 | 87.22 | 22,034.00 |
| Total for MAJOR GROUP 72 | 23,176.02 | 147.20 | 23,116.68 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 159,509.85 | 0.00 | 108,141.91 |
| Other | 14,077.82 | 51.73 | 7,387.89 |
| Total for MAJOR GROUP 73 | 173,587.67 | 51.73 | 115,529.80 |



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


MAJOR GROUP: 28 Chemicals \& Allied Products

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 31,714,142.61 | 229,942.62 | 1,277,935.23 |
|  | Total for MAJOR GROUP 28 | 31,714,142.61 | 229,942.62 | 1,277,935.23 |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 3,396,018.31 | 5,381.21 | 3,302,165.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | 3,409,151.38 | 5,482.66 | 3,307,005.02 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products | 52,866,648.25 | 759,721.68 | 2,073,147.70 |
|  | Total for MAJOR GROUP 34 | 52,866,648.25 | 759,721.68 | 2,073,147.70 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | 17,743,149.19 | 273,566.21 | 746,720.19 |
|  | Total for MAJOR GROUP 35 | 17,743,149.19 | 273,566.21 | 746,720.19 |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | 7,805,146.18 | 59,248.12 | 292,180.92 |
|  | Total for MAJOR GROUP 38 | 7,805,146.18 | 59,248.12 | 292,180.92 |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 640,720.01 | 21,379.84 | 51,907.99 |
|  | Total for MAJOR GROUP 39 | 640,720.01 | 21,379.84 | 51,907.99 |
|  | Total for DIVISION D | 464,366,583.96 | 7,443,058.17 | 14,651,213.14 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC Other | 602,948.10 | 20.00 | 446,757.45 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 604,728.16 | 20.00 | 448,537.51 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4225 General Warehousing \& Storage | 33,984.74 | 180.00 | 34,164.74 |
| Other | 6,391,208.25 | 262,401.80 | 484,314.77 |
| Total for MAJOR GROUP 42 | 6,425,192.99 | 262,581.80 | 518,479.51 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 2,734,081.43 | 178,337.68 | 2,912,358.47 |
| Other | 6,779,617.91 | 586,070.25 | 6,694,241.99 |
| Total for MAJOR GROUP 48 | 9,513,699.35 | 764,407.93 | 9,606,600.46 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 28,194,248.12 | 817,307.37 | 27,863,334.34 |
| Total for MAJOR GROUP 49 | 28,194,248.12 | 817,307.37 | 27,863,334.34 |
| Total for DIVISION E | 45,101,901.67 | 1,844,317.10 | 38,549,163.26 |

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 2,418,257.91 | 1,692.58 | 1,845,966.40 |
| 5063 Electrical Apparatus \& Equipment | 1,458,702.86 | 1,420.28 | 975,751.28 |
| 5074 Plumbing \& Hydronic Heating Supplies | 3,557,373.33 | 1,050.19 | 2,572,643.51 |
| 5085 Industrial Supplies | 884,452.44 | 2,180.70 | 599,381.28 |
| 5091 Sporting \& Recreational Goods | 63,797.78 | 0.00 | 57,868.98 |
| Other | 5,477,162.51 | 23,274.57 | 1,736,437.82 |
| Total for MAJOR GROUP 50 | 13,859,746.83 | 29,618.32 | 7,788,049.27 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 106,978,660.49 | 559,564.83 | 1,897,945.26 |
| Other | 33,000,364.14 | 60,641.99 | 622,798.71 |
| Total for MAJOR GROUP 51 | 139,979,024.63 | 620,206.82 | 2,520,743.97 |
| Total for DIVISION F | 153,838,771.47 | 649,825.13 | 10,308,793.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,525,237.12 | 63,754.44 | 7,038,884.66 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,591,928.21 | 8,656.27 | 656,766.43 |
| 5251 Hardware Stores | 4,068,857.93 | 18,042.92 | 3,066,658.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 15,825,562.70 | 100,691.08 | 11,334,414.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 68,256,315.30 | 353,191.43 | 54,376,579.75 |
| 5399 Misc. General Merchandise Stores | 12,632,186.96 | 77,555.96 | 12,009,797.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 80,916,929.61 | 430,747.39 | 66,414,584.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 42,384,809.14 | 121,133.70 | 25,403,680.29 |
| 5421 Meat \& Fish Markets | 626,160.17 | 80.00 | 552,018.95 |
| 5431 Fruit \& Vegetable Markets | 18,796.64 | 0.00 | 18,796.64 |
| 5461 Retail Bakeries | 358,531.64 | 2,241.54 | 360,773.18 |
| 5499 Misc. Food Stores | 1,283,373.95 | 671.66 | 1,058,823.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 44,672,868.71 | 124,126.90 | 27,395,289.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 40,776,178.77 | 15,939.19 | 2,941,413.09 |
| 5521 Used Car Dealers | 16,016,857.93 | 39,124.06 | 671,482.36 |
| 5531 Auto \& Home Supply Stores | 15,500,057.51 | 51,376.15 | 7,305,680.54 |
| 5541 Gasoline Service Stations | 16,644,208.28 | 124,937.31 | 7,240,842.31 |
| Other | 83,641.34 | 32.32 | 76,707.99 |
| Total for MAJOR GROUP 55 | 89,020,943.83 | 231,409.03 | 18,236,126.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 19,533.44 | 21.83 | 19,555.27 |
| 5621 Women's Clothing Stores | 733,697.78 | 4,404.57 | 735,644.25 |
| 5632 Women's Accessory \& Specialty Stores | 378,388.81 | 2.77 | 377,017.34 |
| 5641 Children's \& Infants' Wear Stores | 50,227.23 | 182.81 | 50,410.61 |
| 5651 Family Clothing Stores | 1,782,650.74 | 9,795.96 | 1,789,275.35 |
| 5661 Shoe Stores | 753,490.54 | 63.01 | 752,307.90 |
| 5699 Misc. Apparel \& Accessory Stores | 45,572.18 | 49.67 | 45,395.99 |
| Total for MAJOR GROUP 56 | 3,763,560.72 | 14,520.63 | 3,769,606.71 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 4,122,203.16 | 28,682.23 | 3,335,699.59 |
| 5713 Floor Covering Stores | 1,388,284.15 | 749.73 | 1,092,179.83 |
| 5719 Misc. Homefurnishings Stores | 44,414.20 | 197.02 | 42,899.53 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5722 Household Appliance Stores | 2,244,483.94 | 72.77 | 2,152,856.23 |
| 5731 Radio, TV, \& Electronic Stores | 71,733.06 | 256.98 | 71,026.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 8,296,359.75 | 29,950.76 | 7,097,768.40 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 18,422,481.72 | 70,956.93 | 18,370,528.48 |
| 5813 Drinking Places | 4,458,583.90 | 14,123.74 | 3,718,578.82 |
| Total for MAJOR GROUP 58 | 22,881,065.62 | 85,080.67 | 22,089,107.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 943,035.89 | 1,200.00 | 928,338.97 |
| 5932 Used Merchandise Stores | 1,433,763.55 | 550.00 | 688,868.67 |
| 5941 Sporting Goods \& Bicycle Shops | 356,996.90 | 1,757.36 | 341,838.42 |
| 5943 Stationery Stores | 1,034,476.94 | 1,899.58 | 652,173.03 |
| 5944 Jewelry Stores | 606,033.28 | 0.00 | 596,155.89 |
| 5945 Hobby, Toy, \& Game Shops | 17,631.74 | 186.64 | 17,661.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 27,410.12 | 49.05 | 26,870.17 |
| 5961 Catalog \& Mail-Order Houses | 16,793.32 | 0.00 | 1,858.72 |
| 5963 Direct Selling Establishments | 108,092.50 | 299.55 | 100,289.09 |
| 5992 Florists | 577,723.65 | 0.00 | 565,454.91 |
| 5999 Misc. Retail Stores, NEC | 207,103,678.78 | 719,823.37 | 40,073,668.29 |
| Other | 8,398,713.08 | 27,478.62 | 3,091,739.07 |
| Total for MAJOR GROUP 59 | 220,624,349.76 | 753,244.18 | 47,084,916.57 |
| Total for DIVISION G | 486,001,640.68 | 1,769,770.64 | 203,421,813.91 |



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

| $3,678,986.95$ | $18,542.12$ | $3,339,354.97$ |
| ---: | ---: | ---: |
| $159,146.00$ | 0.00 | $159,146.00$ |
| $3,838,132.95$ | $18,542.12$ | $3,498,500.97$ |
|  |  |  |
| $409,416.78$ | $3,579.50$ | $407,875.36$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 1,425,177.92 | 6,084.01 | 1,431,039.33 |
| 7291 Tax Return Preparation Services | 82,164.54 | 0.00 | 82,164.54 |
| 7299 Misc. Personal Services, NEC | 806,113.71 | 1,429.45 | 456,777.75 |
| Other | 2,606,257.34 | 1,574.24 | 1,967,347.89 |
| Total for MAJOR GROUP 72 | 5,329,130.29 | 12,667.20 | 4,345,204.87 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 1,363,918.73 | 7,865.00 | 821,527.24 |
| 7342 Disinfecting \& Pest Control Services | 412,312.37 | 0.00 | 293,304.26 |
| 7349 Building Maintenance Services, NEC | 1,320,578.43 | 13,350.63 | 1,051,476.97 |
| 7353 Heavy Construction Equipment Rental | 39,408.89 | 905.40 | 32,341.30 |
| 7359 Equipment Rental \& Leasing, NEC | 609,645.21 | 2,594.68 | 512,613.49 |
| 7378 Computer Maintenance \& Repair | 319,347.38 | 0.00 | 172,796.82 |
| 7389 Business Services, NEC | 3,639,956.55 | 9,081.56 | 2,606,639.87 |
| Other | 1,111,994.05 | 79,258.02 | 375,584.47 |
| Total for MAJOR GROUP 73 | 8,817,161.62 | 113,055.29 | 5,866,284.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 4,755,792.96 | 14,708.73 | 4,010,362.43 |
| 7534 Tire Retreading \& Repair Shops | 265,879.61 | 273.88 | 259,221.47 |
| 7538 General Automotive Repair Shops | 4,176,912.94 | 96,882.25 | 3,695,041.78 |
| 7539 Automotive Repair Shops, NEC | 4,887,396.46 | 0.00 | 1,394,907.34 |
| 7542 Carwashes | 609,525.47 | 0.00 | 608,935.47 |
| Other | 127,829.21 | 0.00 | 119,520.70 |
| Total for MAJOR GROUP 75 | 14,823,336.65 | 111,864.86 | 10,087,989.19 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 373,006.08 | 0.00 | 331,642.87 |
| 7641 Reupholstery \& Furniture Repair | 294,554.72 | 0.00 | 59,988.54 |
| 7692 Welding Repair | 1,346,858.18 | 24,123.10 | 521,231.09 |
| 7699 Repair Services, NEC | 8,451,584.86 | 7,540.34 | 1,564,721.77 |
| Total for MAJOR GROUP 76 | 10,466,003.84 | 31,663.44 | 2,477,584.27 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 519,663.63 | 8,490.04 | 525,816.67 |
| Total for MAJOR GROUP 78 | 519,663.63 | 8,490.04 | 525,816.67 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 71,870.10 | 1,561.61 | 44,703.49 |
| 7999 Amusement \& Recreation, NEC | 591,063.10 | 1,795.50 | 368,449.24 |
| Other | 4,555,070.81 | 63,688.31 | 1,056,960.13 |
| Total for MAJOR GROUP 79 | 5,218,004.01 | 67,045.42 | 1,470,112.86 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 4,105,149.35 | 25,648.98 | 26,580.58 |
| 8021 Offices \& Clinics of Dentists | 4,900.00 | 16,455.07 | 21,355.07 |
| 8041 Offices \& Clinics of Chiropractors | 153,367.89 | 0.00 | 137,899.89 |
| 8042 Offices \& Clinics of Optometrists | 1,831,084.82 | 18,163.09 | 35,052.70 |
| 8049 Offices of Health Practitioners, NEC | 178,703.71 | 9,993.42 | 46,673.83 |
| 8051 Skilled Nursing Care Facilities | 58,423.33 | 59,041.54 | 117,464.87 |
| Other | 1,346,990.28 | 76,970.05 | 193,881.45 |
| Total for MAJOR GROUP 80 | 7,678,619.38 | 206,272.15 | 578,908.39 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,863,686.97 | 142.52 | 915,240.26 |
| Total for MAJOR GROUP 81 | 1,863,686.97 | 142.52 | 915,240.26 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 45,710.25 | 0.00 | 45,710.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 45,710.25 | 21,726.98 | 67,437.23 |
| of Revenue | Page 476 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 29,636.54 | 25,924.56 | 55,561.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 35,920.43 | 26,111.18 | 62,031.61 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 5,339,788.33 | 6,256.18 | 1,267,123.30 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,482,513.35 | 8,215.35 | 3,178,920.48 |
| 8741 Management Services | 6,477,216.33 | 2,901.15 | 85,937.86 |
| 8742 Management Consulting Services | 680,360.54 | 638.44 | 265,460.32 |
| 8748 Business Consulting, NEC | 338,453.31 | 1,292.95 | 90,990.76 |
| Other | 1,759,788.25 | 185.00 | 1,271,581.19 |
| Total for MAJOR GROUP 87 | 18,078,120.11 | 19,489.06 | 6,160,013.91 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 4,222.23 | 0.00 | 4,222.23 |
| Total for MAJOR GROUP 89 | 4,222.23 | 0.00 | 4,222.23 |
| Total for DIVISION I | 76,733,861.96 | 637,070.27 | 36,075,495.26 |
| Total for Huron | 1,303,578,735.63 | 14,136,112.54 | 313,099,903.26 |


| Huron |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| A | Agriculture, Forestry, \& Fishing | $71,235,221.24$ | $305,647.98$ | $5,161,462.75$ |
| B | Mining | $2,110,139.63$ | $1,298,419.58$ | $1,570,580.50$ |
| C | Construction | $296,459.86$ | 0.00 | $179,492.19$ |
| D | Manufacturing | $464,366,583.96$ | $7,443,058.17$ | $14,651,213.14$ |
| E | Transportation \& Public Utilities | $45,101,901.67$ | $1,844,317.10$ | $38,549,163.26$ |
| F | Wholesale Trade | $153,838,771.47$ | $649,825.13$ | $10,308,793.24$ |
| G | Retail Trade | $486,001,640.68$ | $1,769,770.64$ | $203,421,813.91$ |
| H | Finance, Insurance, \& Real Estate | $3,894,155.14$ | $188,003.66$ | $3,181,889.01$ |
| I | Services | $76,733,861.96$ | $637,070.27$ | $36,075,495.26$ |
|  |  |  |  |  |
|  |  | Total for Huron | $1,303,578,735.63$ | $14,136,112.54$ |
|  |  |  | $313,099,903.26$ |  |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 449,198.19 | 0.00 | 449,198.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 101,266.32 | 0.00 | 38,626.32 |
| Total for MAJOR GROUP 79 | 101,266.32 | 0.00 | 38,626.32 |
| Total for DIVISION I | 120,254.32 | 0.00 | 57,614.32 |
| Total for Ideal | 572,967.24 | 0.00 | 510,327.24 |
| ****************************************************************** CITY R CAP |  |  |  |
| Ideal |  |  |  |
| A Agriculture, Forestry, \& Fishing | 449,198.19 | 0.00 | 449,198.19 |
| I Services | 120,254.32 | 0.00 | 57,614.32 |
| Other | N/A | N/A | N/A |
| Total for Ideal | 572,967.24 | 0.00 | 510,327.24 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Interior | 7,188,693.35 | 31,489.78 | 6,563,316.15 |
|  | ************************************** | ************ CITY | ************* | ************** | **************** |
|  | erior |  |  |  |  |
| D | Manufacturing |  | 67,589.33 | 46.36 | 589.40 |
| E | Transportation \& Public Utilities |  | 73,790.03 | 2,469.11 | 70,824.57 |
| F | Wholesale Trade |  | 16,659.24 | 26.82 | 3,273.16 |
| G | Retail Trade |  | 2,273,489.33 | 7,399.76 | 1,842,462.29 |
| 1 | Services |  | 4,748,585.42 | 21,547.72 | 4,637,616.73 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Interior | 7,188,693.35 | 31,489.78 | 6,563,316.15 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ipswich/Mina |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 6,474,655.61 | 204,363.17 | 1,377,247.46 |
|  | Total for MAJOR GROUP 2 | 6,474,655.61 | 204,363.17 | 1,377,247.46 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 22,060.36 | 0.00 | 22,060.36 |
| 782 Lawn \& Garden Services |  | 287,227.77 | 0.00 | 264,000.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 401,332.68 | 0.00 | 311,658.57 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 6,894,089.29 | 204,368.17 | 1,707,012.03 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { MAJOR GROUP: } & \\ \text { Mal for MAJOR GROUP } 20 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 7,517,867.58 | 673.50 | 143,150.52 |
|  | Total for MAJOR GROUP 34 | 7,517,867.58 | 673.50 | 143,150.52 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 <br> MAJOR GROUP: 39 Misc. Manufacturing Industries Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 9,347.64 | 28.82 | 9,241.66 |
| 5731 Radio, TV, \& Electronic Stores | 9,247.42 | 566.54 | 9,795.07 |
| Other | 111,303.46 | 1,823.38 | 63,952.92 |
| Total for MAJOR GROUP 57 | 129,898.51 | 2,418.75 | 82,989.65 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,140,332.97 | 2,805.13 | 1,112,291.66 |
| 5813 Drinking Places | 414,601.36 | 5,767.48 | 399,353.65 |
| Total for MAJOR GROUP 58 | 1,554,934.33 | 8,572.61 | 1,511,645.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 10,309.62 | 0.00 | 10,309.62 |
| 5941 Sporting Goods \& Bicycle Shops | 31,868.18 | 370.65 | 26,526.28 |
| 5943 Stationery Stores | 24,551.71 | 0.06 | 17,573.87 |
| 5945 Hobby, Toy, \& Game Shops | 2,976.32 | 23.83 | 2,577.54 |
| 5999 Misc. Retail Stores, NEC | 1,395,558.77 | 58,529.00 | 833,804.78 |
| Other | 913,341.92 | 653.95 | 103,881.25 |
| Total for MAJOR GROUP 59 | 2,378,606.52 | 59,577.48 | 994,673.34 |
| Total for DIVISION G | 28,437,589.64 | 131,774.34 | 12,187,210.08 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | 264,217.88 | 0.00 | 134,449.72 |
|  | Total for MAJOR GROUP 65 | 264,217.88 | 0.00 | 134,449.72 |
|  | Total for DIVISION H | 280,572.38 | 601.47 | 146,025.40 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels 7032 Sporting \& Recreational Camps

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
7389 Business Services, NEC
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops
7538 General Automotive Repair Shops
Other
Total for MAJOR GROUP 75


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

Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 15,545.03 | 152.19 | 14,144.27 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 15,607.79 | 152.19 | 14,207.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 2,155,425.14 | 7,183.81 | 792,978.99 |
|  | Total for MAJOR GROUP 54 | 2,155,425.14 | 7,183.81 | 792,978.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5641 Children's \& Infants' Wear Stores |  | 1,680.49 | 3.37 | 1,683.77 |
| 5661 Shoe Stores |  | 1,335.22 | 3.54 | 1,337.98 |
| Other |  | 2,795.43 | 12.70 | 2,754.44 |
|  | Total for MAJOR GROUP 56 | 5,811.13 | 19.61 | 5,776.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 29,687.16 | 374.51 | 22,359.65 |
| 5719 Misc. Homefurnishings Stores |  | 2,925.01 | 9.52 | 2,843.42 |
| Other |  | 6,742.00 | 17.33 | 5,921.96 |
|  | Total for MAJOR GROUP 57 | 39,354.17 | 401.36 | 31,125.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 10,780.44 | 71.00 | 8,334.38 |
| Other |  | 1,599,086.24 | 221.80 | 1,071,149.29 |
|  | Total for MAJOR GROUP 59 | 1,609,866.67 | 292.80 | 1,079,483.67 |
|  | Total for DIVISION G | 3,880,052.87 | 8,155.97 | 1,972,399.51 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | 26,865.58 | 624.00 | 27,457.50 |
| Total for MAJOR GROUP 75 |  | 26,865.58 | 624.00 | 27,457.50 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services <br> Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 9,463.60 | 0.00 | 9,463.60 |
| Total for MAJOR GROUP 86 |  | 9,463.60 | 0.00 | 9,463.60 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 4,896,649.41 | 23,805.50 | 633,899.49 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Irene | 10,753,244.12 | 54,350.71 | 3,842,874.22 |
|  | ************************************* | *********** CITY | P ************* | ************* | ***************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 171,120.84 | 2,603.36 | 59,137.36 |
| E | Transportation \& Public Utilities |  | 805,920.88 | 19,161.67 | 799,104.88 |
| F | Wholesale Trade |  | 995,739.23 | 624.21 | 374,815.58 |
| G | Retail Trade |  | 3,880,052.87 | 8,155.97 | 1,972,399.51 |
| 1 | Services |  | 4,896,649.41 | 23,805.50 | 633,899.49 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Irene | 10,753,244.12 | 54,350.71 | 3,842,874.22 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 25,856.92 | 38.05 | 24,452.35 |
|  | Total for MAJOR GROUP 32 | 25,856.92 | 38.05 | 24,452.35 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 479,929.95 | 55.52 | 147,831.85 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 116,531.45 | 6,787.50 | 123,317.85 |
|  | Total for MAJOR GROUP 48 | 116,531.45 | 6,787.50 | 123,317.85 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 22,656.84 | 17.65 | 18,074.03 |
| Other | 10,769.75 | 0.16 | 7,601.37 |
| Total for MAJOR GROUP 50 | 33,426.59 | 17.81 | 25,675.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 40,231.29 | 29.56 | 3,169.34 |
| Total for MAJOR GROUP 51 | 40,231.29 | 29.56 | 3,169.34 |
| Total for DIVISION F | 73,657.88 | 47.37 | 28,844.74 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 10,415,414.88 | 1,453,923.51 | 7,691,615.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 10,416,534.72 | 1,453,942.47 | 7,692,549.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,985.93 | 80.32 | 7,300.10 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,058,267.04 | 80.32 | 456,526.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 5,325,625.78 | 542,308.04 | 980,454.34 |
| Total for MAJOR GROUP 54 | 5,325,625.78 | 542,308.04 | 980,454.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 80,484.51 | 472.89 | 33,009.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 545,074.86 | 2,104.01 | 146,691.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 1,186.02 | 4.95 | 1,191.00 |
| Other | 3,891.52 | 12.31 | 3,802.22 |
| Total for MAJOR GROUP 56 | 5,077.53 | 17.26 | 4,993.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,962.96 | 18.63 | 2,859.00 |
| Other | 13,379.65 | 373.41 | 9,680.00 |
| Total for MAJOR GROUP 57 | 16,342.61 | 392.05 | 12,539.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 20,774,282.41 | 85,654.53 | 309,811.63 |
| Other | 22,704.13 | 102.23 | 21,457.03 |
| Total for MAJOR GROUP 59 | 20,796,986.54 | 85,756.76 | 331,268.66 |
| Total for DIVISION G | 39,533,136.43 | 2,086,102.11 | 9,978,104.13 |


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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 942,326.57 | 18.87 | 83,295.18 |
| Total for MAJOR GROUP 73 | 942,326.57 | 18.87 | 83,295.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 930,033.02 | 399.38 | 93,392.14 |
| Total for MAJOR GROUP 75 | 930,033.02 | 399.38 | 93,392.14 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 1,205,200.64 | 10,677.37 | 61,450.27 |
| Total for MAJOR GROUP 76 | 1,205,200.64 | 10,677.37 | 61,450.27 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |


|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 14,190,774.42 | 48,836.34 | 298,020.74 |
| Total for Iroquois |  | 54,479,995.14 | 2,145,529.52 | 10,649,656.35 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Iroquois |  |  |  |  |
| D | Manufacturing | 479,929.95 | 55.52 | 147,831.85 |
| E | Transportation \& Public Utilities | 164,308.56 | 7,057.31 | 167,353.68 |
| F | Wholesale Trade | 73,657.88 | 47.37 | 28,844.74 |
| G | Retail Trade | 39,533,136.43 | 2,086,102.11 | 9,978,104.13 |
| । | Services | 14,190,774.42 | 48,836.34 | 298,020.74 |
| Other |  | 38,187.91 | 3,430.86 | 29,501.21 |
|  | Total for Iroquois | 54,479,995.14 | 2,145,529.52 | 10,649,656.35 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Isabel |  |  |  |  |
| DIVISION: A Agri | Iture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Man | acturing |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 80,443.21 | 282.46 | 7,087.54 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 57,349.81 | 108.08 | 57,175.39 |
| Total for MAJOR GROUP 52 | 57,349.81 | 108.08 | 57,175.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,125.35 | 135.49 | 13,244.07 |
| 5399 Misc. General Merchandise Stores | 8,351.59 | 3.61 | 2,030.11 |
| Total for MAJOR GROUP 53 | 23,476.94 | 139.10 | 15,274.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 11,948,649.16 | 4,580.70 | 862,979.86 |


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Isabel | 31,317,904.11 | 139,528.92 | 10,352,753.89 |
|  | ********************************** | *********** CITY | AP ************* | ************* | ***************** |
|  | bel |  |  |  |  |
| D | Manufacturing |  | 80,443.21 | 282.46 | 7,087.54 |
| E | Transportation \& Public Utilities |  | 164,214.16 | 1,798.52 | 10,833.86 |
| F | Wholesale Trade |  | 4,318,020.94 | 88,521.72 | 383,269.14 |
| G | Retail Trade |  | 25,179,003.96 | 43,529.45 | 8,424,726.16 |
| 1 | Services |  | 290,469.72 | 871.76 | 263,984.30 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Isabel | 31,317,904.11 | 139,528.92 | 10,352,753.89 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Java |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 214,915.68 | 64.22 | 132,094.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 50,894.59 | 4,565.71 | 55,054.99 |
|  | Total for MAJOR GROUP 48 | 50,894.59 | 4,565.71 | 55,054.99 |
|  | Total for DIVISION E | 60,645.53 | 4,565.71 | 64,805.93 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51Total for DIVISION F |  | N/A | N/A | N/A |
|  |  | 8,810,259.40 | 30,831.86 | 67,586.70 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 7,499.91 | 103.88 | 7,267.86 |
| Total for MAJOR GROUP 52 | 7,499.91 | 103.88 | 7,267.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 3,423.86 | 23.23 | 2,927.00 |
| Total for MAJOR GROUP 53 | 3,423.86 | 23.23 | 2,927.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 942.06 | 8.11 | 857.43 |
| 5632 Women's Accessory \& Specialty Stores | 170,452.46 | 0.04 | 12,304.50 |
| Other | 470.39 | 0.46 | 470.85 |
| Total for MAJOR GROUP 56 | 171,864.91 | 8.61 | 13,632.78 |

Returns Filed: Fiscal Year 2020

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 6,195.32 | 230.31 | 4,735.00 |
|  | Total for MAJOR GROUP 57 | 6,195.32 | 230.31 | 4,735.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 109,582.23 | 0.00 | 109,582.23 |
|  | Total for MAJOR GROUP 58 | 109,582.23 | 0.00 | 109,582.23 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 619.85 | 0.00 | 619.85 |
| Other |  | 34,016.25 | 23.36 | 21,490.62 |
|  | Total for MAJOR GROUP 59 | 34,636.10 | 23.36 | 22,110.47 |
|  | Total for DIVISION G | 349,636.12 | 927.11 | 176,510.84 |
| DIVISION: I Servi | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 5,962.33 | 0.00 | 5,962.33 |
|  | Total for MAJOR GROUP 70 | 5,962.33 | 0.00 | 5,962.33 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 11,995.49 | 24.29 | 9,996.76 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Jefferson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 230,500.75 | 0.00 | 230,500.75 |

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

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 460,184.76 | 52,943.72 | 513,128.48 |
|  | Total for MAJOR GROUP 48 | 460,184.76 | 52,943.72 | 513,128.48 |
|  | Total for DIVISION E | 559,441.21 | 56,482.97 | 601,216.56 |

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

| Other |  | 20,893,384.99 | 47.68 | 161,604.91 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 20,893,384.99 | 47.68 | 161,604.91 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 3,111,243.91 | 2,295.25 | 129,018.57 |
|  | Total for MAJOR GROUP 51 | 3,111,243.91 | 2,295.25 | 129,018.57 |

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

| $196,947.24$ | $1,749.78$ | $185,288.66$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $949,309.35$ | $1,770.38$ | $918,148.09$ |
|  |  |  |
| $26,476.16$ | 250.89 | $24,169.26$ |


|  | Gross Sale | Use Taxab | axable Sal |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 27,719.10 | 250.89 | 25,412.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 57,053.71 | 1,104.64 | 36,685.05 |
| Total for MAJOR GROUP 54 | 57,053.71 | 1,104.64 | 36,685.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,961.15 | 16.33 | 3,758.22 |
| 5641 Children's \& Infants' Wear Stores | 2,985.43 | 3.62 | 2,989.03 |
| 5661 Shoe Stores | 3,790.19 | 20.17 | 3,808.58 |
| 5699 Misc. Apparel \& Accessory Stores | 6,440.25 | 12.61 | 6,452.86 |
| Other | 3,792.15 | 1.28 | 3,781.83 |
| Total for MAJOR GROUP 56 | 20,969.18 | 54.01 | 20,790.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 78,657.73 | 2,201.80 | 53,081.25 |
| 5719 Misc. Homefurnishings Stores | 11,454.29 | 64.66 | 11,246.12 |
| Other | 10,266.71 | 60.71 | 9,172.87 |
| Total for MAJOR GROUP 57 | 100,378.73 | 2,327.16 | 73,500.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 19,847.00 | 0.00 | 19,847.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 393,052.36 | 2,361.50 | 371,786.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 120,180.72 | 31.38 | 117,511.45 |
| 5999 Misc. Retail Stores, NEC | 75,879.60 | 9,818.47 | 83,789.17 |
| Other | 7,112.17 | 18.41 | 7,107.63 |
| Total for MAJOR GROUP 59 | 203,172.50 | 9,868.25 | 208,408.25 |
| Total for DIVISION G | 2,949,712.69 | 17,753.42 | 2,115,456.01 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 5,960.16 | 0.00 | 3,160.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 9,176.69 | 0.00 | 6,375.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 13,392.11 | 34.35 | 12,980.62 |
| Total for MAJOR GROUP 73 | 13,392.11 | 34.35 | 12,980.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 184,540.98 | 0.00 | 89,075.70 |
| 7538 General Automotive Repair Shops | 55,869.85 | 0.00 | 20,864.85 |
| Other | 261,947.76 | 0.00 | 226,523.36 |


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kadoka |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 360,900.18 | 738.41 | 317,157.99 |
| Total for MAJOR GROUP 7 | 360,900.18 | 738.41 | 317,157.99 |
| Total for DIVISION A | $363,400.18$ | 738.41 | 319,657.99 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 72,049.29 | 757.91 | 15,946.83 |
| Total for MAJOR GROUP 27 | 72,049.29 | 757.91 | 15,946.83 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | 3,908,687.43 | 2,835.12 | 342,817.95 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 169,778.26 | 22,931.41 | 189,791.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROOther | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 69,816.76 | 192.15 | 24,566.75 |
|  | Total for MAJOR GROUP 50 | 69,816.76 | 192.15 | 24,566.75 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,103,473.83 | 319.69 | 73,243.30 |
|  | Total for MAJOR GROUP 51 | 1,103,473.83 | 319.69 | 73,243.30 |
|  | Total for DIVISION F | 1,173,290.59 | 511.84 | 97,810.05 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 157,382.62 | 244.83 | 122,953.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 160,398.47 | 311.42 | 126,018.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,337.01 | 170.32 | 18,302.73 |
| Other | 2,015,493.18 | 14,059.67 | 1,830,802.26 |
| Total for MAJOR GROUP 53 | 2,036,830.19 | 14,229.99 | 1,849,104.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,340,164.84 | 6,321.80 | 2,153,180.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,429,545.50 | 6,321.80 | 2,238,728.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 10,525,446.22 | 7,484.88 | 2,616,053.10 |
| Total for MAJOR GROUP 55 | 10,525,446.22 | 7,484.88 | 2,616,053.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,113.20 | 27.22 | 4,888.38 |
| 5641 Children's \& Infants' Wear Stores | 1,916.89 | 2.25 | 1,918.96 |
| 5661 Shoe Stores | 1,470.35 | 6.12 | 1,475.53 |
| 5699 Misc. Apparel \& Accessory Stores | 2,972.63 | 2.78 | 1,906.41 |
| Other | 531.94 | 0.00 | 528.71 |
| Total for MAJOR GROUP 56 | 12,005.02 | 38.36 | 10,717.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 17,529.19 | 42.32 | 5,755.00 |
| Other | 4,449.05 | 37.35 | 4,317.47 |
| Total for MAJOR GROUP 57 | 21,978.24 | 79.66 | 10,072.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,046,688.07 | 0.00 | 1,025,766.17 |
| Total for MAJOR GROUP 58 | 1,046,688.07 | 0.00 | 1,025,766.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,745.91 | 28.29 | 2,573.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 122,885.35 | 250.00 | 112,987.35 |
| 5961 Catalog \& Mail-Order Houses | 51,613.62 | 359.50 | 32,332.51 |
| 5999 Misc. Retail Stores, NEC | 261,035.64 | 3,094.38 | 176,005.45 |
| Other | 5,277,323.08 | 199.78 | 1,253,133.96 |
| Total for MAJOR GROUP 59 | 5,715,603.60 | 3,931.96 | 1,577,032.77 |
| Total for DIVISION G | 24,948,495.32 | 32,398.08 | 9,453,495.00 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | 7.24 | 0.00 | 4.93 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 1,021,813.21 | 776.04 | 1,018,939.55 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 1,055,883.21 | 776.04 | 1,050,032.55 |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| 7231 Beauty Shops |  | 86,900.29 | 317.33 | 87,217.62 |
|  | Total for MAJOR GROUP 72 | 86,900.29 | 317.33 | 87,217.62 |
| MAJOR GROUP: 73 <br> Other | Business Services |  |  |  |
|  |  | 21,830.02 | 118.33 | 10,378.13 |
|  | Total for MAJOR GROUP 73 | 21,830.02 | 118.33 | 10,378.13 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 940,133.19 | 1,190.08 | 753,324.21 |
|  | Total for MAJOR GROUP 75 | 940,133.19 | 1,190.08 | 753,324.21 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kaylor |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Kaylor | 47,159,219.73 | 4,719.64 | 972,131.27 |
|  |  |  |  |
| Kaylor |  |  |  |
| Other | 47,159,219.73 | 4,719.64 | 972,131.27 |
| Total for Kaylor | 47,159,219.73 | 4,719.64 | 972,131.27 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kennebec <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 108,985.14 | 0.00 | 108,985.14 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 2,432,857.87 | 809,785.89 | 1,967,779.91 |
|  | Total for MAJOR GROUP 48 | 2,432,857.87 | 809,785.89 | 1,967,779.91 |
|  | Total for DIVISION E | 2,432,963.81 | 809,787.62 | 1,967,874.07 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 115,007.37 | 143.07 | 94,473.54 |
|  | Total for MAJOR GROUP 50 | 115,007.37 | 143.07 | 94,473.54 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 25,192,657.06 | 149,248.45 | 192,739.35 |
|  | Total for MAJOR GROUP 51 | 25,192,657.06 | 149,248.45 | 192,739.35 |
|  | Total for DIVISION F | 25,307,664.43 | 149,391.52 | 287,212.89 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 13,538.31 | 241.80 | 7,016.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 21,919.34 | 308.40 | 10,417.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,317.00 | 113.44 | 11,236.21 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 13,604.79 | 146.75 | 13,706.09 |
|  | Total for MAJOR GROUP 76 | 13,604.79 | 146.75 | 13,706.09 |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  | 494,437.46 | 0.00 | 454,647.96 |
|  | Total for MAJOR GROUP 79 | 494,437.46 | 0.00 | 454,647.96 |
| MAJOR GROUP: 81 Legal Services Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 24,372.15 | 69.40 | 20,212.85 |
|  | Total for MAJOR GROUP 87 | 24,372.15 | 69.40 | 20,212.85 |
|  | Total for DIVISION I | 1,052,256.05 | 317.65 | 995,750.81 |
|  | Total for Kennebec | 43,238,912.49 | 1,003,204.45 | 5,650,935.04 |
| Kennebec |  | AP ************ | ************* | **************** |
|  |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 108,985.14 | 0.00 | 108,985.14 |
|  | Manufacturing | 436,614.63 | 14,923.58 | 58,589.04 |
|  | Transportation \& Public Utilities | 2,432,963.81 | 809,787.62 | 1,967,874.07 |
| F | Wholesale Trade | 25,307,664.43 | 149,391.52 | 287,212.89 |
|  | Retail Trade | 13,667,498.81 | 28,784.08 | 2,069,899.21 |
|  | Finance, Insurance, \& Real Estate | 232,929.61 | 0.00 | 162,623.88 |
|  | Services | 1,052,256.05 | 317.65 | 995,750.81 |
| Total for Kennebec |  | 43,238,912.49 | 1,003,204.45 | 5,650,935.04 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keystone |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | 1,863.73 | 8.07 | 1,173.00 |
|  | Total for MAJOR GROUP 28 | 1,863.73 | 8.07 | 1,173.00 |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 96,500.08 | 664.85 | 59,459.08 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,973,660.55 | 209.27 | 233,264.33 |
| Total for MAJOR GROUP 50 | 2,181,683.91 | 566.94 | 399,996.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 1,753,024.46 | 121.83 | 101,237.56 |
| Total for MAJOR GROUP 51 | 1,753,024.46 | 121.83 | 101,237.56 |
| Total for DIVISION F | 3,934,708.37 | 688.77 | 501,234.00 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials | 92,130.89 | 1,310.14 | 85,684.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 94,010.09 | 1,342.37 | 87,310.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,830.50 | 49.40 | 13,756.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 18,015.17 | 49.40 | 14,909.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,977,786.48 | 5,300.73 | 878,014.66 |
| 5441 Candy, Nut, \& Confectionery Stores | 820,925.76 | 314.93 | 793,095.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,000,912.59 | 5,615.66 | 1,873,310.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 743,600.11 | 0.00 | 741,758.13 |
| 5621 Women's Clothing Stores | 1,568.38 | 10.79 | 1,561.48 |
| 5661 Shoe Stores | 1,364.25 | 4.84 | 1,368.75 |
| 5699 Misc. Apparel \& Accessory Stores | 261,579.75 | 4.85 | 261,584.60 |
| Other | 1,480.26 | 0.82 | 1,481.06 |
| Total for MAJOR GROUP 56 | 1,009,592.75 | 21.31 | 1,007,754.02 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 4,137.93 | 81.17 | 4,148.50 |
| Other | 14,107.21 | 83.25 | 12,820.43 |
| Total for MAJOR GROUP 57 | 18,245.14 | 164.42 | 16,968.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,812,844.67 | 17,413.40 | 7,824,534.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 8,316,017.30 | 17,413.40 | 8,327,706.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 145,795.40 | 1,425.59 | 140,225.36 |
| 5942 Book Stores | 846,301.10 | 17,054.85 | 731,987.30 |
| 5945 Hobby, Toy, \& Game Shops | 1,123.24 | 11.33 | 1,124.03 |
| 5947 Gift, Novelty, \& Souvenir Shops | 21,472,491.81 | 107,327.12 | 20,971,944.60 |
| 5999 Misc. Retail Stores, NEC | 399,837.14 | 50.41 | 183,984.72 |
| Other | 1,052,836.72 | 340.71 | 979,807.61 |
| Total for MAJOR GROUP 59 | 23,918,385.41 | 126,210.02 | 23,009,073.62 |
| Total for DIVISION G | 36,375,178.45 | 150,816.57 | 34,337,034.34 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 15,030,632.44 | 182,548.86 | 14,911,122.69 |
| 7033 Trailer Parks \& Campsites | 681,039.74 | 1,200.00 | 638,571.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 15,717,544.30 | 183,748.86 | 15,553,335.02 |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 337,109.42 | 0.00 | 270,998.05 |
| Total for MAJOR GROUP 72 | 337,109.42 | 0.00 | 270,998.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 176,045.11 | 0.00 | 6,576.97 |
| Other | 292,754.78 | 612.81 | 276,510.58 |
| Total for MAJOR GROUP 73 | 468,799.89 | 612.81 | 283,087.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 4,439.02 | 46.75 | 3,848.04 |
| Total for MAJOR GROUP 75 | 4,439.02 | 46.75 | 3,848.04 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 7,198,278.96 | 9,491.40 | 7,181,617.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 7,971,423.18 | 9,491.40 | 7,952,667.57 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 429,964.90 | 1,637.71 | 47,671.45 |
| Total for MAJOR GROUP 87 | 429,964.90 | 1,637.71 | 47,671.45 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | 25,223,082.29 | 195,866.29 | 24,282,362.46 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Keystone | 67,066,373.23 | 357,510.95 | 59,438,102.81 |
|  | ************************************ | ************ CITY | AP ************* | ************ | ***************** |
|  | ystone |  |  |  |  |
| D | Manufacturing |  | 96,500.08 | 664.85 | 59,459.08 |
| E | Transportation \& Public Utilities |  | 1,418,807.32 | 8,396.00 | 253,358.35 |
| F | Wholesale Trade |  | 3,934,708.37 | 688.77 | 501,234.00 |
| G | Retail Trade |  | 36,375,178.45 | 150,816.57 | 34,337,034.34 |
| 1 | Services |  | 25,223,082.29 | 195,866.29 | 24,282,362.46 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Keystone | 67,066,373.23 | 357,510.95 | 59,438,102.81 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kimball |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 10,259.00 | 0.00 | 10,259.00 |
| Other | 2,252,921.50 | 15,147.20 | 1,434,654.53 |
| Total for MAJOR GROUP 7 | 2,263,180.50 | 15,147.20 | 1,444,913.53 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 3,884,826.97 | 15,147.20 | 3,066,560.00 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,733,830.39 | 81,376.15 | 2,642,409.58 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 268,881.64 | 0.00 | 257,577.64 |
| Total for MAJOR GROUP 42 | 268,881.64 | 0.00 | 257,577.64 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 7,918,591.38 | 154,990.39 | 7,242,779.03 |
| Total for MAJOR GROUP 48 | 7,918,591.38 | 154,990.39 | 7,242,779.03 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 8,489,404.02 | 163,607.74 | 7,508,974.02 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 155,177.60 | 148.07 | 128,506.13 |
| Other | 5,067,993.73 | 6,314.16 | 3,919,711.84 |
| Total for MAJOR GROUP 50 | $5,223,171.33$ | 6,462.23 | 4,048,217.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 946,285.25 | 1,174.00 | 33,450.71 |
| Other | 5,970,363.81 | 1,419.25 | 539,649.12 |
| Total for MAJOR GROUP 51 | 6,916,649.06 | 2,593.25 | 573,099.83 |
| Total for DIVISION F | 12,139,820.39 | 9,055.48 | 4,621,317.80 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 892,274.11 | 214.25 | 831,514.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,627,185.33 | 700.88 | 1,422,415.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 28,964.85 | 165.86 | 25,197.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 29,625.95 | 166.76 | 25,837.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,139,182.28 | 1,457.98 | 1,064,956.92 |
| Total for MAJOR GROUP 54 | 1,139,182.28 | 1,457.98 | 1,064,956.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 112,151.68 | 206.17 | 8,567.83 |
| Other | 2,024,461.38 | 0.00 | 1,403,296.64 |
| Total for MAJOR GROUP 55 | 2,136,613.06 | 206.17 | 1,411,864.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,032.38 | 22.84 | 4,809.24 |
| 5632 Women's Accessory \& Specialty Stores | 3,807.51 | 175.07 | 3,982.58 |
| 5641 Children's \& Infants' Wear Stores | 1,039.71 | 3.45 | 1,043.53 |
| 5661 Shoe Stores | 1,819.65 | 5.45 | 1,825.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 14,011.62 | 212.44 | 13,978.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 13,743.16 | 18.92 | 13,710.87 |
| Other | 77,463.72 | 1,388.72 | 55,510.19 |
| Total for MAJOR GROUP 57 | 91,206.88 | 1,407.65 | 69,221.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,718,801.84 | 4,419.21 | 1,744,132.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 7,249,315.41 | 4,899.21 | 2,273,897.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 21,624.30 | 477.76 | 4,232.79 |
| 5947 Gift, Novelty, \& Souvenir Shops | 29,011.61 | 0.02 | 2,269.00 |
| 5999 Misc. Retail Stores, NEC | 305,238.33 | 702,415.28 | 943,636.01 |
| Other | 272,680.48 | 922.21 | 265,745.92 |
| Total for MAJOR GROUP 59 | 628,554.73 | 703,815.26 | 1,215,883.72 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Kimball | 63,193,446.23 | 1,084,165.05 | 33,030,102.32 |
|  |  |  |  |  |  |
| Kimball |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,884,826.97 | 15,147.20 | 3,066,560.00 |
| D | Manufacturing |  | 2,733,830.39 | 81,376.15 | 2,642,409.58 |
| E | Transportation \& Public Utilities |  | 8,489,404.02 | 163,607.74 | 7,508,974.02 |
| F | Wholesale Trade |  | 12,139,820.39 | 9,055.48 | 4,621,317.80 |
| G | Retail Trade |  | 12,915,695.27 | 712,866.36 | 7,498,055.32 |
| 1 | Services |  | 22,701,646.24 | 89,374.49 | 7,564,754.45 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Kimball | 63,193,446.23 | 1,084,165.05 | 33,030,102.32 |

ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kyle |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 53,187.80 | 0.00 | 53,187.80 |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 18,400.00 | 0.00 | 18,400.00 |
|  | Total for MAJOR GROUP 79 | 18,400.00 | 0.00 | 18,400.00 |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for Kyle |  |  | 2,265,218.68 | 0.00 | 1,428,629.33 |
|  |  |  | 10,826,682.00 | 16,244.46 | 5,101,862.09 |
| ****************************************************************** CITY REAP |  |  |  |  |  |
| Kyle |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 53,187.80 | 0.00 | 53,187.80 |
| G | Retail Trade |  | 8,508,275.52 | 16,244.46 | 3,620,044.96 |
| 1 | Services |  | 2,265,218.68 | 0.00 | 1,428,629.33 |
|  |  | Total for Kyle | 10,826,682.00 | 16,244.46 | 5,101,862.09 |

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DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies Other $\quad$ Total for MAJOR GROUP 52

| $2,126.24$ | 48.98 | $2,086.89$ |
| ---: | :---: | :---: |
| $2,126.24$ | 48.98 | $2,086.89$ |
| $2,024.90$ | 11.87 | $1,752.46$ |
| $2,024.90$ | 11.87 | $1,752.46$ |
| $57,586.99$ | 200.68 | $38,776.16$ |
| $57,586.99$ | 200.68 | $38,776.16$ |

MAJOR GROUP: 56 Apparel \& Accessory Stores Other

Total for MAJOR GROUP 56
MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other

| 507.60 | 2.56 | 507.12 |
| ---: | ---: | ---: |
| 507.60 | 2.56 | 507.12 |
| 135.00 | 2.19 | 137.00 |
| $11,493.38$ | 63.63 | $7,590.11$ |
| $11,628.38$ | 65.82 | $7,727.11$ |
| $73,874.11$ | 329.91 | $50,849.74$ |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 76 | Misc. Repair Services |  |  |  |
| Other |  |  | 1,247.80 | 0.22 | 1,198.50 |
|  |  | Total for MAJOR GROUP 76 | 1,247.80 | 0.22 | 1,198.50 |
| MAJOR GROUP: <br> Other | 87 | Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 10,532.21 | 13.61 | 10,028.50 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Labolt | 11,719,203.54 | 90,893.11 | 211,860.09 |
| **************************************************************** CITY RECAP ***************************************************** |  |  |  |  |  |
| Labolt |  |  |  |  |  |
| F | Wholesale Trade |  | 11,627,101.65 | 90,210.62 | 142,975.29 |
| G | Retail Trade |  | 73,874.11 | 329.91 | 50,849.74 |
| 1 | Services |  | 10,532.21 | 13.61 | 10,028.50 |
| Other |  |  | 7,695.57 | 338.97 | 8,006.56 |
|  |  | Total for Labolt | 11,719,203.54 | 90,893.11 | 211,860.09 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Andes |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 120,120.94 | 0.00 | 106,987.80 |
| Other | 906,359.13 | 181,056.08 | 602,734.58 |
| Total for MAJOR GROUP 7 | 1,026,480.07 | 181,056.08 | 709,722.38 |
| Total for DIVISION A | 1,519,261.76 | 292,033.86 | 827,575.20 |

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

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 32 Store, Clay, \& Glass Products |


| 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 |
| $52,533.77$ | 236.02 | $24,043.80$ |



| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $166,487.97$ | $13,752.61$ | $180,239.62$ |
| $166,487.97$ | $13,752.61$ | $180,239.62$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $8,728,486.14$ | $165,768.30$ | $7,352,473.02$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5084 Industrial Machinery \& Equipment | 1,415,253.14 | 8.16 | 945,560.60 |
| Other | 118,403.72 | 238.69 | 78,178.51 |
| Total for MAJOR GROUP 50 | 1,533,656.86 | 246.86 | 1,023,739.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 4,567,232.68 | 35,724.66 | 370,941.59 |
| Total for MAJOR GROUP 51 | 4,567,232.68 | 35,724.66 | 370,941.59 |
| Total for DIVISION F | 6,100,889.54 | 35,971.52 | 1,394,680.70 |

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

| $924,873.35$ | $5,639.89$ | $338,180.71$ |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $933,243.37$ | $5,702.68$ | $342,329.15$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,701.75 | 107.23 | 17,041.56 |
| Other | 1,376,603.79 | 9,690.45 | 1,253,386.27 |
| Total for MAJOR GROUP 53 | 1,395,305.54 | 9,797.67 | 1,270,427.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,545,984.16 | 1,848.80 | 3,042,668.47 |
| Other | 176,495.63 | 33,282.11 | 122,482.44 |
| Total for MAJOR GROUP 54 | 5,722,479.79 | 35,130.91 | 3,165,150.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 921.70 | 0.13 | 891.95 |
| Total for MAJOR GROUP 55 | 921.70 | 0.13 | 891.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 6,084.49 | 75.28 | 1,486.77 |
| 5641 Children's \& Infants' Wear Stores | 2,062.48 | 4.14 | 2,066.84 |
| 5661 Shoe Stores | 2,016.24 | 12.50 | 2,027.83 |
| Other | 3,971.02 | 12.16 | 3,866.22 |
| Total for MAJOR GROUP 56 | 14,134.23 | 104.08 | 9,447.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 99,303.33 | 2,025.06 | 65,128.75 |
| Other | 2,869.38 | 18.61 | 2,803.48 |
| Total for MAJOR GROUP 57 | 102,172.71 | 2,043.66 | 67,932.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 463,093.77 | 0.56 | 456,259.06 |
| Total for MAJOR GROUP 58 | 463,093.77 | 0.56 | 456,259.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,167.97 | 57.03 | 4,972.00 |
| 5999 Misc. Retail Stores, NEC | 28,880.69 | 139.91 | 21,486.43 |
| Other | 52,376.18 | 215.03 | 5,374.31 |
| Total for MAJOR GROUP 59 | 86,424.84 | 411.96 | 31,832.74 |
| Total for DIVISION G | 8,717,775.96 | 53,191.66 | 5,344,271.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 215,373.71 | 0.00 | 75,918.00 |
| 7032 Sporting \& Recreational Camps | 396,984.87 | 0.00 | 396,984.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 851,358.58 | 0.00 | 472,902.87 |
| MAJOR GROUP: 72 Personal Services Other | 67,647.36 | 0.00 | 66,865.12 |
| Total for MAJOR GROUP 72 | 67,647.36 | 0.00 | 66,865.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
|  | 72,398.63 | 230.36 | 22,627.79 |
| Total for MAJOR GROUP 73 | 72,398.63 | 230.36 | 22,627.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 100,289.61 | 0.00 | 81,901.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 100,889.61 | 0.00 | 82,501.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 2,365,933.39 | 0.00 | 355,400.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 2,374,639.39 | 0.00 | 364,106.00 |
| MAJOR GROUP: 80 Health Services Other | 1,209.27 | 13,123.20 | 14,291.73 |
| Total for MAJOR GROUP 80 | 1,209.27 | 13,123.20 | 14,291.73 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 1,053.34 | 0.00 | 1,053.34 |
| Total for MAJOR GROUP 86 | 1,053.34 | 0.00 | 1,053.34 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping | 35,444.70 | 260.59 | 24,731.05 |
| Total for MAJOR GROUP 87 | 35,444.70 | 260.59 | 24,731.05 |
| Total for DIVISION I | 3,973,725.85 | 14,309.26 | 1,336,870.38 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Norden |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 542,156.48 | 0.00 | 425,689.66 |
| Total for MAJOR GROUP 7 | 542,156.48 | 0.00 | 425,689.66 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 598,627.72 | 38,762.76 | 520,923.66 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 194,640.28 | 1,034,552.28 | 1,156,702.11 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,474,243.77 | 9,197.36 | 860,907.92 |
| Total for MAJOR GROUP 42 | 1,474,243.77 | 9,197.36 | 860,907.92 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 195,392.57 | 15,434.43 | 210,827.00 |
| Total for MAJOR GROUP 48 | 195,392.57 | 15,434.43 | 210,827.00 |
| Total for DIVISION E | 1,669,636.34 | 24,631.79 | 1,071,734.92 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 209,590.18 | 207.84 | 155,087.49 |
| 5074 Plumbing \& Hydronic Heating Supplies | 56,572.45 | -2.30 | 51,935.37 |
| 5084 Industrial Machinery \& Equipment | 1,852,605.98 | 371.11 | 212,276.81 |
| 5085 Industrial Supplies | 10,936.88 | 315.50 | 6,669.51 |
| Other | 29,672.77 | 393.87 | 15,793.23 |
| Total for MAJOR GROUP 50 | 2,159,378.27 | 1,286.03 | 441,762.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 13,390,144.46 | 15,663.63 | 486,808.69 |


|  | Gross Sales | Use Taxable | Taxable Sa |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 13,390,144.46 | 15,663.63 | 486,808.69 |
| Total for DIVISION F | 15,549,522.73 | 16,949.66 | 928,571.10 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,946,623.42 | 40,498.73 | 8,510,943.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,947,805.79 | 40,517.47 | 8,512,135.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 33,427.44 | 299.51 | 29,790.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 160,120.05 | 876.42 | 157,049.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,271,464.46 | 865.83 | 2,784,352.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,279,560.87 | 865.83 | 2,788,554.59 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 28,765.16 | 48.51 | 11,513.53 |
| Total for MAJOR GROUP 55 | 28,765.16 | 48.51 | 11,513.53 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 1,996.43 | 4.77 | 2,001.16 |
| 5661 Shoe Stores | 817.81 | 2.71 | 820.45 |
| Other | 4,385.16 | 7.54 | 4,313.28 |
| Total for MAJOR GROUP 56 | 7,199.40 | 15.01 | 7,134.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,820.28 | 17.95 | 2,768.65 |
| Other | 174,517.90 | 574.19 | 147,022.00 |
| Total for MAJOR GROUP 57 | 177,338.18 | 592.14 | 149,790.65 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 41,878,923.60 | 48,057.28 | 1,537,329.78 |
| Other | 126,501.30 | 896.09 | 69,225.50 |
| Total for MAJOR GROUP 59 | 42,005,424.91 | 48,953.38 | 1,606,555.28 |
| Total for DIVISION G | 60,164,343.87 | 91,868.77 | 13,753,091.24 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 54,562.57 | 0.06 | 54,430.50 |
| Other | 62,750.36 | 0.00 | 61,338.83 |
| Total for MAJOR GROUP 72 | 117,312.93 | 0.06 | 115,769.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 30,281.00 | 0.00 | 29,188.50 |
| Other | 293,582.07 | 1,239.54 | 250,705.50 |
| Total for MAJOR GROUP 73 | 323,863.07 | 1,239.54 | 279,894.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 517,149.34 | 749.19 | 438,686.85 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 818,176.82 | 4,176.52 | 700,225.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 84,143.44 | 102.71 | 27,721.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 183,946.87 | 102.71 | 83,052.26 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 3,600.00 | 219,868.57 | 223,468.57 |
| Total for MAJOR GROUP 86 | 3,600.00 | 219,868.57 | 223,468.57 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 48,870.88 | 317.04 | 13,408.23 |
| Total for MAJOR GROUP 87 | 48,870.88 | 317.04 | 13,408.23 |
| Total for DIVISION I | 1,629,590.80 | 266,628.99 | 1,586,190.03 |
| Total for Lake Norden | 79,806,361.74 | 1,473,394.25 | 19,017,213.06 |


| Lake Norden |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| A | Agriculture, Forestry, \& Fishing | $598,627.72$ | $38,762.76$ | $520,923.66$ |
| D | Manufacturing | $194,640.28$ | $1,034,552.28$ | $1,156,702.11$ |
| E | Transportation \& Public Utilities | $1,669,636.34$ | $24,631.79$ | $1,071,734.92$ |
| F | Wholesale Trade | $15,549,522.73$ | $16,949.66$ | $928,571.10$ |
| G | Retail Trade | $60,164,343.87$ | $91,868.77$ | $13,753,091.24$ |
| I | Services | $1,629,590.80$ | $266,628.99$ | $1,586,190.03$ |
|  | Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | N/A |  |
|  |  | $79,806,361.74$ | $1,473,394.25$ | $19,017,213.06$ |

ITEMS OF NOTE:

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 135,380.29 | 0.00 | 135,380.29 |


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


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


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


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $198,387.52$ | $438,627.97$ | $509,362.40$ |

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

MAJOR GROUP: 48 Communications Other

|  | $307,402.54$ | $35,968.28$ | $343,368.27$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $307,402.54$ | $35,968.28$ | $343,368.27$ |
| Total for DIVISION E | $1,925,595.67$ | $36,647.57$ | $1,347,057.35$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 7,200.12 | -0.99 | 5,863.33 |
| Other | 361,054.30 | 339.87 | 192,678.34 |
| Total for MAJOR GROUP 50 | 368,254.42 | 338.88 | 198,541.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 13,903,127.10 | 136,905.45 | 1,942,240.37 |
| Total for MAJOR GROUP 51 | 13,903,127.10 | 136,905.45 | 1,942,240.37 |
| Total for DIVISION F | 14,271,381.52 | 137,244.33 | 2,140,782.04 |

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

3,342.90
$145,442.99$

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 373,926.44 | 101.67 | 353,096.78 |
| Total for MAJOR GROUP 52 | 520,622.49 | 3,444.58 | 498,539.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,320.52 | 170.92 | 18,390.36 |
| 5399 Misc. General Merchandise Stores | 74,125.16 | 0.19 | 63,243.88 |
| Total for MAJOR GROUP 53 | 94,445.69 | 171.10 | 81,634.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 55,725.00 | 980.34 | 55,690.27 |
| Total for MAJOR GROUP 54 | 55,725.00 | 980.34 | 55,690.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 58,175.12 | 4,258.65 | 53,579.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,121,081.02 | 4,258.65 | 488,616.30 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,146.62 | 35.62 | 5,144.51 |
| 5641 Children's \& Infants' Wear Stores | 1,255.69 | 7.43 | 1,263.05 |
| 5661 Shoe Stores | 515.61 | 4.71 | 520.29 |
| Other | 1,657.22 | 1.81 | 1,659.03 |
| Total for MAJOR GROUP 56 | 8,575.14 | 49.57 | 8,586.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 34,681.36 | 207.43 | 30,688.46 |
| 5719 Misc. Homefurnishings Stores | 2,550.68 | 10.07 | 2,517.58 |
| Other | 6,871.61 | 59.82 | 3,956.66 |
| Total for MAJOR GROUP 57 | 44,103.65 | 277.32 | 37,162.70 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 532,574.06 | 710.95 | 453,996.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 594,158.43 | 881.87 | 510,244.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 104,063.85 | 73.71 | 92,779.92 |
| 5945 Hobby, Toy, \& Game Shops | 89,706.94 | 1,521.37 | 88,619.75 |
| 5999 Misc. Retail Stores, NEC | 74,922.57 | 87.06 | 52,225.74 |
| Other | 69,632.78 | 141.62 | 55,508.36 |
| Total for MAJOR GROUP 59 | 338,326.15 | 1,823.76 | 289,133.77 |
| Total for DIVISION G | 2,777,037.57 | 11,887.18 | 1,969,608.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 32,565.05 | 0.00 | 32,565.05 |
| Total for MAJOR GROUP 70 | 32,565.05 | 0.00 | 32,565.05 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 23,964.13 | 0.00 | 23,964.13 |
| 7299 Misc. Personal Services, NEC | 18,461.79 | 1.17 | 18,454.97 |
| Other | 81,807.82 | 260.00 | 82,067.82 |
| Total for MAJOR GROUP 72 | 124,233.74 | 261.17 | 124,486.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 544,526.35 | 3,325.13 | 227,866.91 |
| ept. of Revenue | Page 533 |  |  |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 544,526.35 | 3,325.13 | 227,866.91 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 437,232.11 | 453.93 | 211,442.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 512,317.47 | 5,526.43 | 291,600.33 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 4,760.62 | 6.46 | 3,114.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 100,103.76 | 6.46 | 76,727.48 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 66,868.67 | 340.68 | 42,794.26 |
| Other | 2,443.28 | 0.00 | 2,443.28 |
| Total for MAJOR GROUP 87 | 69,311.95 | 340.68 | 45,237.54 |
| Total for DIVISION I | 1,394,224.74 | 10,937.39 | 811,084.51 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other $\begin{array}{r}\text { Total for MAJOR GROUP } 96 \\ \text { Total for DIVISION J }\end{array}$ | N/A | N/A | N/A |
|  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Lake Preston | 20,758,591.34 | 635,344.45 | 6,969,859.18 |
| ****************************************************************** CITY RECA <br> ***************************************************************** |  |  |  |  |
| Lake Preston |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 135,380.29 | 0.00 | 135,380.29 |
| D | Manufacturing | 198,387.52 | 438,627.97 | 509,362.40 |
| E | Transportation \& Public Utilities | 1,925,595.67 | 36,647.57 | 1,347,057.35 |
| F | Wholesale Trade | 14,271,381.52 | 137,244.33 | 2,140,782.04 |
| G | Retail Trade | 2,777,037.57 | 11,887.18 | 1,969,608.57 |
| I | Services | 1,394,224.74 | 10,937.39 | 811,084.51 |
|  | Other | N/A | N/A | N/A |
|  | Total for Lake Preston | 20,758,591.34 | 635,344.45 | 6,969,859.18 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lane |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
| Total for Lane |  | 57,149.38 | 1,322.36 | 57,632.93 |
|  |  |  |  |  |
| Lane |  |  |  |  |
| Other |  | 57,149.38 | 1,322.36 | 57,632.93 |
|  | Total for Lane | 57,149.38 | 1,322.36 | 57,632.93 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Langford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 45,179.75 | 46.17 | 35,888.13 |

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

MAJOR GROUP: 49

| Other |
| :--- |


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

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

| Other | Total for MAJOR GROUP 50 | 576.45 | -0.06 | 301.00 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 576.45 | -0.06 | 301.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 10,733,494.78 | 36,764.19 | 85,595.70 |
| Other |  | 5,079,836.71 | 1,875.65 | 823,625.02 |
|  | Total for MAJOR GROUP 51 | 15,813,331.49 | 38,639.84 | 909,220.72 |
|  | Total for DIVISION F | 15,813,907.94 | 38,639.78 | 909,521.72 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 1,599,951.15 | 106.83 | 1,541,888.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,622,813.34 | 107.18 | 1,564,012.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,351.81 | 264.53 | 18,391.54 |
| 5399 Misc. General Merchandise Stores | 2,414.78 | 264.43 | 2,051.15 |
| Total for MAJOR GROUP 53 | 22,766.59 | 528.96 | 20,442.69 |

MAJOR GROUP: 54 Food Stores

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 161,069.83 | 10.30 | 160,998.32 |
| 5632 Women's Accessory \& Specialty Stores | 785.52 | 0.00 | 758.57 |
| 5641 Children's \& Infants' Wear Stores | 1,052.18 | 3.05 | 1,055.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,457.89 | 4.03 | 1,461.92 |
| Total for MAJOR GROUP 56 | 164,365.41 | 17.38 | 164,274.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 8,942.57 | 47.21 | 7,711.50 |
| Total for MAJOR GROUP 57 | 8,942.57 | 47.21 | 7,711.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 320,355.29 | 894.32 | 318,029.52 |
| Total for MAJOR GROUP 58 | 320,355.29 | 894.32 | 318,029.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,234,821.32 | 279.18 | 280,646.52 |
| Other | 3,440.42 | 41.30 | 3,150.76 |
| Total for MAJOR GROUP 59 | 1,238,261.74 | 320.48 | 283,797.28 |
| Total for DIVISION G | 3,671,846.71 | 4,601.94 | 2,641,590.02 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions
Other
MAJOR GROUP: 65 Real Estate

| Other |
| :--- |


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

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

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $29,004.84$ | 0.00 | $29,004.84$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $41,593.41$ | 0.00 | $40,398.34$ |


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

MAJOR GROUP: 76 Misc. Repair Services
Other

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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lantry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lantry | 668,398.85 | 0.00 | 395,675.87 |
|  |  |  |  |
| Lantry |  |  |  |
| Other | 668,398.85 | 0.00 | 395,675.87 |
| Total for Lantry | 668,398.85 | 0.00 | 395,675.87 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lead/Central City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 105,243.18 | 0.00 | 101,435.82 |
| 783 Ornamental Shrub \& Tree Services | 97,814.20 | 0.00 | 67,084.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 203,057.38 | 0.00 | 168,520.02 |
| Total for DIVISION A | 266,574.65 | 0.00 | 224,821.34 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1041 Gold Ores | 58,838.00 | 3,468,555.83 | 3,527,393.83 |
| Total for MAJOR GROUP 10 | 58,838.00 | 3,468,555.83 | 3,527,393.83 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 657,759.61 | 3,468,555.83 | 4,126,315.44 |


| DIVISION: C Construction |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.82 | 3.30 | 7.25 |

DIVISION: E

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places | 959,501.87 | 2,956.59 | 916,525.64 |
| Total for MAJOR GROUP 58 | 5,043,201.12 | 10,139.40 | 4,990,739.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 129,666.12 | 0.00 | 28,072.82 |
| 5941 Sporting Goods \& Bicycle Shops | 39,390.90 | 7,146.49 | 38,011.55 |
| 5947 Gift, Novelty, \& Souvenir Shops | 115,718.61 | 185.88 | 115,878.23 |
| 5961 Catalog \& Mail-Order Houses | 127,795.62 | 0.00 | 55,373.67 |
| 5963 Direct Selling Establishments | 20,618.23 | 0.00 | 17,762.06 |
| 5999 Misc. Retail Stores, NEC | 6,836,595.15 | 7,002,901.03 | 8,061,513.84 |
| Other | 1,066,989.04 | 2,248.89 | 754,204.17 |
| Total for MAJOR GROUP 59 | 8,336,773.67 | 7,012,482.29 | 9,070,816.34 |
| Total for DIVISION G | 39,612,916.95 | 7,064,779.23 | 33,006,058.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,195,341.79 | 1,230.00 | 1,265,445.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 2,196,726.79 | 1,230.00 | 1,266,830.05 |
| Total for DIVISION H | 2,329,506.62 | 9,094.61 | 1,397,994.86 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,696,450.85 | 132,139.92 | 7,204,156.64 |
| 7021 Rooming \& Boarding Houses | 30,281.63 | 0.00 | 30,281.63 |
| 7032 Sporting \& Recreational Camps | 769,634.13 | 0.00 | 769,634.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 8,818,425.20 | 132,139.92 | 8,326,130.99 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,213.70 | 0.00 | 400.00 |
| 7231 Beauty Shops | 235,241.10 | 763.55 | 236,004.65 |
| 7299 Misc. Personal Services, NEC | 31,288.03 | 1.37 | 5,736.19 |
| Other | 8,667.16 | 0.00 | 8,667.16 |
| Total for MAJOR GROUP 72 | 276,409.99 | 764.92 | 250,808.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 63,010.23 | 258.90 | 20,876.72 |
| 7389 Business Services, NEC | 371,253.34 | 4,892.48 | 335,242.40 |
| Other | 473,838.80 | 1,252.81 | 338,869.87 |
| Total for MAJOR GROUP 73 | 908,102.36 | 6,404.19 | 694,988.99 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 128,018.16 | 0.00 | 128,018.16 |
| 7534 Tire Retreading \& Repair Shops | 733,060.91 | 53.05 | 663,004.38 |
| 7539 Automotive Repair Shops, NEC | 16,169.95 | 0.00 | 14,277.45 |
| Other | 739,590.31 | 1,849.88 | 721,116.85 |
| Total for MAJOR GROUP 75 | 1,616,839.33 | 1,902.93 | 1,526,416.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 621,830.37 | 24,162.75 | 635,787.94 |
| Other | 1,213,779.71 | 2,952.92 | 894,575.25 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 1,835,610.08 | 27,115.67 | 1,530,363.19 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 19,597.22 | 1,234.84 | 20,832.06 |
| 7991 Physical Fitness Facilities | 11,790.42 | 129.31 | 11,919.73 |
| 7999 Amusement \& Recreation, NEC | 7,223,497.43 | 568,426.65 | 7,524,303.60 |
| Other | 63,823.78 | 0.00 | 63,573.78 |
| Total for MAJOR GROUP 79 | 7,318,708.85 | 569,790.80 | 7,620,629.17 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 783,131.92 | 273.20 | 2,827.38 |
| Total for MAJOR GROUP 80 | 783,131.92 | 273.20 | 2,827.38 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 582,512.89 | 0.00 | 445,814.87 |
| Total for MAJOR GROUP 81 | 582,512.89 | 0.00 | 445,814.87 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 9,269.10 | 9,269.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 137,304.78 | 10,119.95 | 10,119.95 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 149,925.65 | 29.19 | 17,727.72 |
| 8721 Accounting, Auditing, \& Bookkeeping | 264,341.73 | 432.35 | 230,700.83 |
| 8741 Management Services | 48,096.04 | 0.00 | 48,096.04 |
| 8742 Management Consulting Services | 86,825.30 | 0.00 | 86,825.30 |
| Other | 817,475.80 | 2,791.54 | 391,927.16 |
| Total for MAJOR GROUP 87 | 1,366,664.51 | 3,253.07 | 775,277.05 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 28,760.71 | 2,784.08 | 2,784.08 |
| Total for MAJOR GROUP 89 | 28,760.71 | 2,784.08 | 2,784.08 |
| Total for DIVISION I | 23,743,401.44 | 758,290.75 | 21,260,330.41 |



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

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products Other
Total for MAJOR GROUP 23
MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers Other

Total for MAJOR GROUP 27
MAJOR GROUP: $\quad 28$ Chemicals \& Allied Products
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $111,846.07$ | 46.89 | $14,447.36$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $182,881.72$ | 80.59 | $57,701.06$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $192,089.45$ | 120.42 | $58,687.60$ |

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $104,734.57$ | $9,527.95$ | $114,260.45$ |
| $104,734.57$ | $9,527.95$ | $114,260.45$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $249,464.47$ | $9,527.95$ | $\mathrm{~N} / \mathrm{A}$ |

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

446,787.96
1,213.79
243,151.11 Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 1,349,458.23 | 1,542.15 | 689,844.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Total for MAJOR GROUP 51 | 66,415,148.78 | 259,728.21 | 3,871,094.17 |
| Total for DIVISION F | 67,764,607.02 | 261,270.37 | 4,560,938.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,135,553.21 | 1,515.81 | 2,103,206.70 |
| Other | 4,715.35 | 12,423.45 | 16,834.97 |
| Total for MAJOR GROUP 52 | 3,140,268.56 | 13,939.26 | 2,120,041.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 74,800.91 | 439.12 | 65,284.69 |
| Other | 1,667,820.30 | 19,248.20 | 1,476,075.71 |
| Total for MAJOR GROUP 53 | 1,742,621.21 | 19,687.31 | 1,541,360.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,348,007.57 | 12,405.73 | 6,811,985.58 |
| 5499 Misc. Food Stores | 574,743.59 | 0.00 | 570,131.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 10,934,187.46 | 12,405.73 | 7,393,552.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,052,987.53 | 267.35 | 677,803.58 |
| 5541 Gasoline Service Stations | 1,947,099.29 | 0.00 | 1,119,796.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,278,729.08 | 267.35 | 1,799,165.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 11,161.98 | 69.50 | 10,939.59 |
| 5641 Children's \& Infants' Wear Stores | 4,253.34 | 21.09 | 4,274.31 |
| 5661 Shoe Stores | 3,861.89 | 12.21 | 3,873.22 |
| Other | 10,793.30 | 12.38 | 10,097.22 |
| Total for MAJOR GROUP 56 | 30,070.52 | 115.19 | 29,184.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 7,401.93 | 23.82 | 6,370.30 |
| Other | 374,739.12 | 37.01 | 322,199.48 |
| Total for MAJOR GROUP 57 | 382,141.05 | 60.83 | 328,569.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 974,443.92 | 545.00 | 967,846.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,649,681.65 | 7,449.37 | 1,562,327.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,675.55 | 259.67 | 13,030.42 |
| 5947 Gift, Novelty, \& Souvenir Shops | 9,496,505.04 | 83,527.31 | 426,866.32 |
| 5999 Misc. Retail Stores, NEC | 11,511,869.10 | 52,044.22 | 4,164,152.81 |
| Other | 2,589,388.74 | 3,019.35 | 521,767.70 |
| Total for MAJOR GROUP 59 | 23,611,438.43 | 138,850.56 | 5,125,817.25 |
| Total for DIVISION G | 45,769,137.96 | 192,775.59 | 19,900,019.69 |

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

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



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 8,869,897.91 | 86,762.13 | 5,392,208.11 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Lemmon | 124,064,452.37 | 555,160.57 | 30,968,081.48 |
| ************************************************************ CITY R C AP *********************************************************** |  |  |  |  |
| Lemmon |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 1,172,383.79 | 1,593.35 | 813,365.75 |
|  | Manufacturing | 192,089.45 | 120.42 | 58,687.60 |
|  | Transportation \& Public Utilities | 249,464.47 | 9,527.95 | 192,879.32 |
| F | Wholesale Trade | 67,764,607.02 | 261,270.37 | 4,560,938.47 |
|  | Retail Trade | 45,769,137.96 | 192,775.59 | 19,900,019.69 |
| I | Services | 8,869,897.91 | 86,762.13 | 5,392,208.11 |
|  | Other | 46,871.77 | 3,110.77 | 49,982.54 |
| Total for Lemmon |  | 124,064,452.37 | 555,160.57 | 30,968,081.48 |

## ITEMS OF NOTE:

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 116,462.15 | 236.42 | 116,698.53 |
| 5813 Drinking Places | 819,112.74 | 1,388.22 | 778,165.16 |
| Total for MAJOR GROUP 58 | 935,574.89 | 1,624.64 | 894,863.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 36,646.66 | 0.00 | 36,646.66 |
| 5941 Sporting Goods \& Bicycle Shops | 33,983.05 | 248.98 | 22,692.81 |
| 5945 Hobby, Toy, \& Game Shops | 5,525.87 | 44.91 | 4,672.11 |
| 5947 Gift, Novelty, \& Souvenir Shops | 43,510.67 | 147.68 | 36,924.87 |
| 5961 Catalog \& Mail-Order Houses | 80,689.51 | 0.00 | 15,082.06 |
| 5999 Misc. Retail Stores, NEC | 10,375,956.87 | 22,581.96 | 512,764.15 |
| Other | 1,305,287.27 | 279.13 | 1,189,302.37 |
| Total for MAJOR GROUP 59 | 11,881,599.89 | 23,302.67 | 1,818,085.03 |
| Total for DIVISION G | 46,762,654.19 | 169,046.42 | 15,885,010.32 |

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

|  |  | 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 \& Other Lodging Places
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 21,952.87 | 0.00 | 21,952.87 |
| 135,264.80 | 267.00 | 135,531.80 |
| 10,825.08 | 2.34 | 10,819.30 |
| 404,962.31 | 0.00 | 396,419.00 |
| 573,005.06 | 269.34 | 564,722.97 |
| 216,663.85 | 57.02 | 212,074.50 |
| 38,945.64 | 183.48 | 37,892.73 |
| 1,031,931.57 | 0.00 | 355,375.73 |
| 1,344,993.51 | 781.51 | 116,233.59 |
| 2,632,534.57 | 1,022.01 | 721,576.55 |
| 27,024,011.81 | 52,615.24 | 3,508,851.48 |
| 111,556.93 | 2,534.22 | 96,318.37 |
| 806,606.16 | 0.00 | 800,885.74 |
| N/A | N/A | N/A |
| 27,969,360.09 | 55,149.46 | 4,433,240.78 |
| 4,790,888.64 | 13,893.68 | 2,432,083.35 |
| 11,150.00 | 0.00 | 11,150.00 |
| 4,802,038.64 | 13,893.68 | 2,443,233.35 |
| 23,149.65 | 1,055.14 | 15,135.91 |
| N/A | N/A | N/A |
| 261,545.19 | 1,055.14 | 250,205.45 |
| 504,079.13 | 101,975.64 | 127,577.30 |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | 504,079.13 | 101,975.64 | 127,577.30 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 61,508.65 | 1,170.00 | 26,813.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 121,174.15 | 7,807.49 | 33,451.19 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 5,021.71 | 5,021.71 |
| Total for MAJOR GROUP 86 | 0.00 | 5,021.71 | 5,021.71 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 273,383.72 | 560.33 | 248,845.56 |
| Other | 247,799.93 | 0.00 | 3,440.00 |
| Total for MAJOR GROUP 87 | 521,183.65 | 560.33 | 252,285.56 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 688,626.83 | 0.00 | 448,714.25 |
| Total for MAJOR GROUP 89 | 688,626.83 | 0.00 | 448,714.25 |
| Total for DIVISION I | 38,987,033.51 | 186,754.81 | 9,400,417.48 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lennox | 104,624,060.15 | 569,537.94 | 31,228,526.15 |
|  |  |  |  |  |  |
| Lennox |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 749,040.96 | 6,124.66 | 712,788.56 |
| D | Manufacturing |  | 6,279,719.89 | 21,502.93 | 1,219,969.58 |
| E | Transportation \& Public Utilities |  | 1,497,820.21 | 83,402.68 | 1,458,361.43 |
| F | Wholesale Trade |  | 9,538,560.16 | 99,037.62 | 2,525,911.66 |
| G | Retail Trade |  | 46,762,654.19 | 169,046.42 | 15,885,010.32 |
| 1 | Services |  | 38,987,033.51 | 186,754.81 | 9,400,417.48 |
|  | Other |  | 809,231.22 | 3,668.83 | 26,067.12 |
|  |  | Total for Lennox | 104,624,060.15 | 569,537.94 | 31,228,526.15 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Leola |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 52,996.13 | 92.13 | 44,628.91 |
| Total for MAJOR GROUP 7 | 52,996.13 | 92.13 | 44,628.91 |
| Total for DIVISION A | 2,940,617.55 | 2,358,387.09 | 2,930,961.78 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 2,082,954.30 | 0.00 | 172,401.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | 2,083,120.56 | 0.00 | 172,436.22 |
| Total for DIVISION D | 2,394,324.18 | 517.32 | 240,838.82 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 163,500.61 | 8,037.52 | 153,870.19 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 431,364.71 | 399.62 | 397,157.98 |
| Total for MAJOR GROUP 50 | 431,364.71 | 399.62 | 397,157.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 61,226,907.66 | 192,459.10 | 479,524.43 |
| Total for MAJOR GROUP 51 | 61,226,907.66 | 192,459.10 | 479,524.43 |
| Total for DIVISION F | 61,658,272.37 | 192,858.72 | 876,682.41 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 611,997.75 | 275,317.47 | 752,373.66 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 5,900.33 | 180.44 | 3,985.47 |
| Total for MAJOR GROUP 52 | 617,898.08 | 275,497.92 | 756,359.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,299.97 | 143.27 | 14,516.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 17,672.68 | 143.27 | 15,843.77 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores | 783,769.04 | 2,576.60 | 757,115.83 |
| Total for MAJOR GROUP 54 | 783,769.04 | 2,576.60 | 757,115.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio Other | 2,089,462.63 | 688.49 | 100,426.36 |
| Total for MAJOR GROUP 55 | 2,089,462.63 | 688.49 | 100,426.36 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,304.39 | 13.95 | 2,247.51 |
| 5641 Children's \& Infants' Wear Stores | 5,519.09 | 9.29 | 5,528.28 |
| 5661 Shoe Stores | 717.79 | 1.17 | 718.92 |
| Other | 1,545.60 | 1.26 | 1,545.68 |
| Total for MAJOR GROUP 56 | 10,086.88 | 25.68 | 10,040.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,291.20 | 4.88 | 1,251.46 |
| Other | 26,491.27 | 1,088.94 | 14,381.20 |
| Total for MAJOR GROUP 57 | 27,782.47 | 1,093.82 | 15,632.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 484,837.39 | 241.21 | 404,493.47 |
| Total for MAJOR GROUP 58 | 484,837.39 | 241.21 | 404,493.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,277,125.33 | 3,559.26 | 297,484.43 |
| Other | 48,480.42 | 840.25 | 34,068.20 |
| Total for MAJOR GROUP 59 | 2,325,605.75 | 4,399.51 | 331,552.63 |
| Total for DIVISION G | 6,357,114.91 | 284,666.49 | 2,391,464.24 |

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

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

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

| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 84,522.59 | 610.00 | 83,325.95 |
|  | Total for MAJOR GROUP 72 | 84,522.59 | 610.00 | 83,325.95 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 105,487.88 | 929.33 | 33,161.53 |
|  | Total for MAJOR GROUP 73 | 105,487.88 | 929.33 | 33,161.53 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other <br> ept. of Revenue | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | ge 557 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lesterville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 28,699.53 | 853.58 | 18,409.36 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 12,063.61 | 191.91 | 12,255.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 4,609.15 | 35.96 | 3,313.85 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 4,609.15 | 35.96 | 3,313.85 |
|  |  |  |  |  |
|  |  | 2,331,154.32 | 737.69 | 78,605.69 |
| Total for MAJOR GROUP 51Total for DIVISION F |  | 2,331,154.32 | 737.69 | 78,605.69 |
|  |  | 2,335,763.47 | 773.66 | 81,919.54 |

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

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

| $3,881,482.59$ | $42,951.21$ | $1,277,712.29$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $3,882,105.75$ | $42,955.63$ | $1,278,334.66$ |
| $8,739.43$ | 40.71 | $7,853.04$ |
| $8,739.43$ | 40.71 | $7,853.04$ |

MAJOR GROUP: 54 Food Stores Other

MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other

N/A
N/A
N/A

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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Letcher |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 350,790.32 | 0.00 | 327,290.32 |
|  | Total for MAJOR GROUP 7 | 350,790.32 | 0.00 | 327,290.32 |
|  | Total for DIVISION A | 415,492.18 | 0.00 | 372,387.08 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 24 | Lumber \& Wood Products |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 24 |  |
|  | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A $/ A$ | N/A |  |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $31,261.44$ | 370.74 | $28,136.28$ |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 | Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 69,833.64 | 158.44 | 43,608.96 |
|  | Total for MAJOR GROUP 50 | 69,833.64 | 158.44 | 43,608.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 647,985.63 | 3,206.04 | 61,930.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 650,672.77 | 3,208.02 | 62,349.30 |
|  | Total for DIVISION F | 720,506.41 | 3,366.46 | 105,958.26 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 130,022.83 | 2,133.51 | 117,747.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 144,079.16 | 2,362.87 | 124,516.82 |

MAJOR GROUP: 53 General Merchandise Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 6,093.60 | 62.38 | 5,464.45 |
|  | Total for MAJOR GROUP 53 | 6,093.60 | 62.38 | 5,464.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5632 Women's Accessory \& Specialty Stores |  | 1,620.34 | 30.51 | 1,650.85 |
| 5641 Children's \& Infants' Wear Stores |  | 653.25 | 3.42 | 656.66 |
| 5661 Shoe Stores |  | 1,208.11 | 4.35 | 1,212.30 |
| Other |  | 1,418.68 | 4.22 | 1,365.88 |
|  | Total for MAJOR GROUP 56 | 4,900.38 | 42.51 | 4,885.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,631.81 | 35.12 | 3,540.86 |
|  | Total for MAJOR GROUP 57 | 3,631.81 | 35.12 | 3,540.86 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 375,600.32 | 2,450.00 | 310,358.05 |
|  | Total for MAJOR GROUP 58 | 375,600.32 | 2,450.00 | 310,358.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 1,116.80 | 6.64 | 1,116.53 |
| 5999 Misc. Retail Stores, NEC |  | 23,850.40 | 70.93 | 17,564.09 |
| Other |  | 3,722,348.76 | 10.77 | 1,206,305.52 |
|  | Total for MAJOR GROUP 59 | 3,747,315.96 | 88.34 | 1,224,986.14 |
|  | Total for DIVISION G | 4,295,251.94 | 5,452.15 | 1,684,587.59 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70MAJOR GROUP: 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 30,708.45 | 3,158.59 | 33,724.30 |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 72 \\ \text { Other }\end{array}$ |  | 30,708.45 | 3,158.59 | 33,724.30 |
|  |  |  |  |  |
|  |  | 10,038.22 | 8.83 | 7,341.07 |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 73Other |  | 10,038.22 | 8.83 | 7,341.07 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 248,372.40 | 6,259.66 | 245,529.61 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Letcher | 5,738,003.59 | 16,430.04 | 2,464,699.08 |
|  |  |  |  |  |  |
| Letcher |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 415,492.18 | 0.00 | 372,387.08 |
| D | Manufacturing |  | 31,261.44 | 370.74 | 28,136.28 |
| F | Wholesale Trade |  | 720,506.41 | 3,366.46 | 105,958.26 |
| G | Retail Trade |  | 4,295,251.94 | 5,452.15 | 1,684,587.59 |
| 1 | Services |  | 248,372.40 | 6,259.66 | 245,529.61 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Letcher | 5,738,003.59 | 16,430.04 | 2,464,699.08 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lodgepole |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 43,968.96 | 0.00 | 25,084.67 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lodgepole | 897,985.47 | 5,764.28 | 600,988.76 |
| ************************************************************** CIT REAP ********************************************************** |  |  |  |  |  |
| Lodgepole |  |  |  |  |  |
| I | Services |  | 43,968.96 | 0.00 | 25,084.67 |
|  | Other |  | 854,016.51 | 5,764.28 | 575,904.09 |
|  |  | Total for Lodgepole | 897,985.47 | 5,764.28 | 600,988.76 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 991,201.01 | 0.00 | 490,887.33 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 90,473.74 | 0.00 | 88,460.08 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ludlow | 1,081,674.75 | 0.00 | 579,347.41 |
| ************************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Ludlow |  |  |  |  |  |
| G | Retail Trade |  | 991,201.01 | 0.00 | 490,887.33 |
| 1 | Services |  | 90,473.74 | 0.00 | 88,460.08 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Ludlow | 1,081,674.75 | 0.00 | 579,347.41 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Madison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 294,699.42 | 0.00 | 189,649.84 |
| 782 Lawn \& Garden Services | 1,114,310.61 | 15,061.16 | 1,009,148.75 |
| Other | 2,752,072.81 | 12,430.00 | 2,439,540.01 |
| Total for MAJOR GROUP 7 | 4,161,082.84 | 27,491.16 | 3,638,338.60 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 72,223,763.09 | 401,604.81 | 4,756,344.58 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2452 Prefabricated Wood Buildings | 6,900,387.32 | 1,441.95 | 6,901,829.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | 9,838,922.12 | 41,960.73 | 7,763,991.49 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 2,350,252.22 | 21,556.60 | 769,684.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 2,519,376.04 | 21,556.60 | 900,757.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 20,873,959.18 | 1,044,346.86 | 1,702,916.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | 24,446,723.48 | 1,088,504.04 | 1,781,102.63 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 379,299.90 | 17,361.57 | 375,836.83 |
| Other | 136,518.46 | 1,069.97 | 61,252.18 |
| Total for MAJOR GROUP 32 | 515,818.36 | 18,431.54 | 437,089.01 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 923,828.08 | 79,190.99 | 93,716.87 |
|  | Total for MAJOR GROUP 34 | 923,828.08 | 79,190.99 | 93,716.87 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 16,393,101.12 | 228,616.59 | 386,795.47 |
|  | Total for MAJOR GROUP 35 | 16,393,101.12 | 228,616.59 | 386,795.47 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 60,005,460.43 | 1,871,113.82 | 12,502,900.39 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,345,778.54 | 223.20 | 2,012,677.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 2,366,714.28 | 7,737.96 | 2,041,128.29 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 482,599.70 | 439,564.50 | 907,574.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 486,009.84 | 439,564.50 | 910,984.22 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 2,130,815.76 | 60,269.22 | 2,191,013.23 |
| Other | 3,513,453.73 | 253,536.21 | 3,733,540.95 |
| Total for MAJOR GROUP 48 | 5,644,269.49 | 313,805.43 | 5,924,554.18 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 230,866,605.29 | 5,771,090.47 | 14,751,964.02 |
| Total for MAJOR GROUP 49 | 230,866,605.29 | 5,771,090.47 | 14,751,964.02 |
| Total for DIVISION E | 239,377,719.90 | 6,532,198.36 | 23,642,751.71 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 541,018.00 | 473.16 | 404,248.36 |
| 5074 Plumbing \& Hydronic Heating Supplies | 18,108,044.22 | 258,509.07 | 3,533,724.77 |
| 5084 Industrial Machinery \& Equipment | 17,647,178.01 | 485,506.97 | 789,173.23 |
| 5085 Industrial Supplies | 989,236.79 | 7,627.16 | 238,437.59 |
| Other | 2,951,888.20 | 27,973.37 | 1,883,209.64 |
| Total for MAJOR GROUP 50 | 40,237,365.22 | 780,089.73 | 6,848,793.59 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 98,008,407.41 | 261,299.19 | 402,144.08 |
| Other | 30,814,111.76 | 246,558.55 | 967,564.91 |
| Total for MAJOR GROUP 51 | 128,822,519.17 | 507,857.73 | 1,369,708.99 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 169,059,884.39 | 1,287,947.47 | 8,218,502.58 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,646,364.28 | 50,148.44 | 3,101,308.17 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,655,908.30 | 3,032.06 | 2,241,513.22 |
| 5251 Hardware Stores | 2,490,339.85 | 2,816.50 | 1,960,637.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,865,278.45 | 56,182.68 | 7,373,269.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,403,965.47 | 17,609.24 | 7,523,699.01 |
| 5399 Misc. General Merchandise Stores | 1,045,297.48 | 13,038.51 | 1,001,147.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 18,897,398.92 | 49,497.25 | 10,754,442.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 30,155,234.95 | 7,767.86 | 21,247,669.86 |
| 5421 Meat \& Fish Markets | 405,022.47 | 0.00 | 273,412.87 |
| 5431 Fruit \& Vegetable Markets | 3,121.00 | 1,700.00 | 4,821.00 |
| Other | 193,390.90 | 300.00 | 126,693.37 |
| Total for MAJOR GROUP 54 | 30,756,769.33 | 9,767.86 | 21,652,597.10 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 54,287,143.48 | 86,548.17 | 3,705,065.75 |
| 5531 Auto \& Home Supply Stores | 8,920,798.82 | 18,296.15 | 4,415,914.62 |
| Other | 28,128,228.86 | 165,602.00 | 6,908,867.67 |
| Total for MAJOR GROUP 55 | 91,336,171.16 | 270,446.32 | 15,029,848.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 16,163.28 | 0.56 | 4,192.50 |
| 5621 Women's Clothing Stores | 159,871.60 | 254.44 | 159,360.60 |
| 5632 Women's Accessory \& Specialty Stores | 504,939.87 | 480.13 | 415,123.85 |
| 5641 Children's \& Infants' Wear Stores | 32,617.03 | 154.45 | 32,770.50 |
| 5651 Family Clothing Stores | 104,643.85 | 0.00 | 78,630.80 |
| 5661 Shoe Stores | 13,610.48 | 69.13 | 13,676.29 |
| 5699 Misc. Apparel \& Accessory Stores | 153,333.54 | 30.34 | 54,188.32 |
| Total for MAJOR GROUP 56 | 985,179.65 | 989.06 | 757,942.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,237,651.69 | 17,912.61 | 5,368,458.87 |
| 5713 Floor Covering Stores | 211,699.84 | 904.18 | 95,816.81 |
| 5719 Misc. Homefurnishings Stores | 50,657.85 | 299.10 | 49,838.15 |
| 5722 Household Appliance Stores | 1,830,854.11 | 1,504.78 | 1,785,811.31 |
| 5731 Radio, TV, \& Electronic Stores | 21,237.51 | 219.26 | 20,602.00 |
| Other | 12,196.84 | 65.92 | 8,377.60 |
| Total for MAJOR GROUP 57 | 8,364,297.84 | 20,905.85 | 7,328,904.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 13,922,247.60 | 63,204.63 | 10,802,537.76 |
| 5813 Drinking Places | 1,577,442.66 | 3,135.44 | 1,342,506.39 |
| Total for MAJOR GROUP 58 | 15,499,690.26 | 66,340.07 | 12,145,044.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 477,317.47 | 15,451.70 | 481,811.83 |
| 5941 Sporting Goods \& Bicycle Shops | 407,547.25 | 6,990.95 | 90,153.99 |
| 5942 Book Stores | 1,076,737.21 | 0.00 | 744,377.55 |
| 5944 Jewelry Stores | 743.00 | 0.00 | 743.00 |
| 5945 Hobby, Toy, \& Game Shops | 18,222.22 | 164.86 | 18,262.95 |
| 5947 Gift, Novelty, \& Souvenir Shops | 428,148.56 | 0.36 | 418,631.66 |
| 5961 Catalog \& Mail-Order Houses | 960,316.34 | 0.00 | 351,583.60 |



Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 822,803.04 | 4,780.50 | 795,308.18 |
| Total for MAJOR GROUP 79 | 2,017,958.57 | 4,780.50 | 1,376,058.11 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 206,518.84 | 730.24 | 39,773.81 |
| 8042 Offices \& Clinics of Optometrists | 1,637,501.69 | 3,522.86 | 8,908.72 |
| Other | 2,186,116.96 | 141,308.70 | 319,993.67 |
| Total for MAJOR GROUP 80 | 4,030,137.49 | 145,561.80 | 368,676.20 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,145,536.28 | 0.00 | 859,245.58 |
| Total for MAJOR GROUP 81 | 1,145,536.28 | 0.00 | 859,245.58 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,143,483.65 | 0.00 | 59,795.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,143,483.65 | 0.00 | 59,795.71 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 461.41 | 6,706.31 | 7,167.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,028,265.77 | 16,463.62 | 44,610.93 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 5,511,123.74 | 8,101.30 | 1,372,134.52 |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,162,916.96 | 116,582.29 | 1,953,203.28 |
| 8748 Business Consulting, NEC | 136,627.65 | 0.00 | 95,742.51 |
| Other | 12,175,875.86 | 155,254.35 | 998,149.74 |
| Total for MAJOR GROUP 87 | 24,986,544.21 | 279,937.95 | 4,419,230.05 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 37,371.71 | 0.00 | 11,353.51 |
| Total for MAJOR GROUP 89 | 37,371.71 | 0.00 | 11,353.51 |
| Total for DIVISION I | 88,898,749.67 | 1,252,762.20 | 20,476,768.07 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for Madison |  |  | 946,434,718.39 | 12,116,405.84 | 171,970,256.53 |
|  |  |  |  |  |  |
| Madison |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 72,223,763.09 | 401,604.81 | 4,756,344.58 |
| D | Manufacturing |  | 60,005,460.43 | 1,871,113.82 | 12,502,900.39 |
| E | Transportation \& Public Utilities |  | 239,377,719.90 | 6,532,198.36 | 23,642,751.71 |
| F | Wholesale Trade |  | 169,059,884.39 | 1,287,947.47 | 8,218,502.58 |
| G | Retail Trade |  | 313,952,642.21 | 702,377.80 | 99,994,012.92 |
| H | Finance, Insurance, \& Real Estate |  | 2,766,027.22 | 68,401.39 | 2,336,000.61 |
| I | Services |  | 88,898,749.67 | 1,252,762.20 | 20,476,768.07 |
|  | Other |  | N/A | N/A | N/A |
| Total for Madison |  |  | 946,434,718.39 | 12,116,405.84 | 171,970,256.53 |

ITEMS OF NOTE:

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


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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mansfield |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 114,185.34 | 0.00 | 51,339.77 |


| DIVISION: I Ser | ces |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Personal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Misc. Repair Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement \& Recreation Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 9.11 | 59.63 | 8.74 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mansfield | 133,494.45 | 59.63 | 70,708.51 |
| ***************************************** CITY RECAP **************************************************************** |  |  |  |  |  |
| Mansfield |  |  |  |  |  |
| G | Retail Trade |  | 114,185.34 | 0.00 | 51,339.77 |
| 1 | Services |  | 19,309.11 | 59.63 | 19,368.74 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Mansfield | 133,494.45 | 59.63 | 70,708.51 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Marion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 211,151.97 | 3,149.00 | 213,475.87 |
| Total for MAJOR GROUP 2 | 211,151.97 | 3,149.00 | 213,475.87 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 108,697.05 | 0.00 | 102,432.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 169,135.28 | 0.00 | 162,671.20 |
| Total for DIVISION A | 382,661.32 | 3,149.00 | 378,521.14 |

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

MAJOR GROUP: 24 Lumber \& Wood Products Other
MAJOR GROUP: 27 Printing \& Publishing
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $98,528.37$ | 2.15 | $12,483.08$ |
| $98,528.37$ | 2.15 | $12,483.08$ |

MAJOR GROUP: 28 Chemicals \& Allied Products Other
$\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 28 \\ \text { MAJOR GROUP: } & 30 & \text { Rubber \& Misc. Plastics Products } \\ \text { Other }\end{array}$

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

Total for MAJOR GROUP 30

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

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $125,220,181.52$ | $8,208,807.33$ | $8,474,025.62$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 130,647.54 | 10,240.92 | 140,857.90 |
|  | Total for MAJOR GROUP 48 | 130,647.54 | 10,240.92 | 140,857.90 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 566,812.05 | 12,693.82 | 561,654.26 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 211,605.26 | -189.50 | 180,331.53 |
| Other | 152,836.75 | 423.80 | 97,809.69 |
| Total for MAJOR GROUP 50 | 364,442.01 | 234.29 | 278,141.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 78,257,713.47 | 259,974.89 | 386,406.93 |
| Total for MAJOR GROUP 51 | 78,257,713.47 | 259,974.89 | 386,406.93 |
| Total for DIVISION F | 78,622,155.48 | 260,209.19 | 664,548.15 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
Other
Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| $1,847,832.66$ | 903.73 | $1,811,286.98$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Marion | 265,290,943.78 | 8,586,266.94 | 36,820,005.01 |
|  | ********************************** | *********** CITY | AP *********** | ********** | *************** |
|  | rion |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 382,661.32 | 3,149.00 | 378,521.14 |
| D | Manufacturing |  | 125,220,181.52 | 8,208,807.33 | 8,474,025.62 |
| E | Transportation \& Public Utilities |  | 566,812.05 | 12,693.82 | 561,654.26 |
| F | Wholesale Trade |  | 78,622,155.48 | 260,209.19 | 664,548.15 |
| G | Retail Trade |  | 5,354,888.57 | 10,043.64 | 4,061,001.67 |
| H | Finance, Insurance, \& Real Estate |  | 40,548,528.72 | 63,738.42 | 20,105,469.80 |
| 1 | Services |  | 14,595,716.11 | 27,625.54 | 2,574,784.37 |
|  |  | Total for Marion | 265,290,943.78 | 8,586,266.94 | 36,820,005.01 |

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


|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 92,109.65 | 81.28 | 42,840.07 |
| Total for MAJOR GROUP 50 | 96,317.17 | 90.36 | 45,925.27 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 499,897.71 | 661.45 | 165,031.00 |
| Total for MAJOR GROUP 51 | 499,897.71 | 661.45 | 165,031.00 |
| Total for DIVISION F | 596,214.88 | 751.81 | 210,956.27 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 95,780.60 | 878.52 | 95,251.47 |
| 5251 Hardware Stores | 3,378,957.72 | 3,814.48 | 2,582,117.88 |
| Total for MAJOR GROUP 52 | 3,474,738.32 | 4,693.00 | 2,677,369.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 40,808.44 | 299.72 | 35,174.43 |
| Other | 3,232,171.95 | 39,665.29 | 2,857,702.08 |
| Total for MAJOR GROUP 53 | 3,272,980.40 | 39,965.01 | 2,892,876.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,595,076.42 | 2,073.55 | 6,472,887.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 10,268,199.63 | 2,073.55 | 6,895,804.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,038,725.77 | 18,128.54 | 1,603,272.18 |
| Other | 3,847,325.57 | 162.00 | 2,680,985.35 |
| Total for MAJOR GROUP 55 | 5,886,051.34 | 18,290.54 | 4,284,257.53 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,997.78 | 39.98 | 6,587.69 |
| 5632 Women's Accessory \& Specialty Stores | 1,155.15 | 0.12 | 1,145.45 |
| 5641 Children's \& Infants' Wear Stores | 4,629.60 | 10.93 | 4,640.24 |
| 5661 Shoe Stores | 5,576.37 | 14.64 | 5,590.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 24,418.54 | 76.01 | 24,033.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 34,131.92 | 101.56 | 32,630.11 |
| Total for MAJOR GROUP 57 | 34,131.92 | 101.56 | 32,630.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,298,503.95 | 6,829.85 | 1,287,448.55 |
| 5813 Drinking Places | 883,846.51 | 6,008.00 | 753,088.21 |
| Total for MAJOR GROUP 58 | 2,182,350.46 | 12,837.85 | 2,040,536.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 18,479.48 | 143.25 | 17,906.48 |
| 5945 Hobby, Toy, \& Game Shops | 51,935.07 | 39.97 | 36,388.67 |
| 5999 Misc. Retail Stores, NEC | 2,319,674.36 | 59,722.06 | 863,744.07 |
| Other | 1,476,118.41 | 0.38 | 154,064.13 |
| Total for MAJOR GROUP 59 | 3,866,207.32 | 59,905.65 | 1,072,103.35 |
| Total for DIVISION G | 29,009,077.94 | 137,943.17 | 19,919,612.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 69,683.05 | 0.00 | 69,683.05 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 65 | 69,683.05 | 0.00 | 69,683.05 |
|  | Total for DIVISION H | 69,683.05 | 32,014.54 | 101,697.59 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | 491,401.47 | 1,276.96 | 473,165.43 |
|  | Total for MAJOR GROUP 70 | 491,401.47 | 1,276.96 | 473,165.43 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 164,948.75 | 0.00 | 125,802.52 |
| Other |  | 88,989.77 | 0.00 | 81,043.19 |
|  | Total for MAJOR GROUP 72 | 253,938.52 | 0.00 | 206,845.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC |  | 63,085.64 | 2,860.61 | 62,562.58 |
| Other |  | 626,462.69 | 343.79 | 517,791.08 |
|  | Total for MAJOR GROUP 73 | 689,548.34 | 3,204.40 | 580,353.66 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 38,162.56 | 0.00 | 37,962.56 |
|  | Total for MAJOR GROUP 75 | 38,162.56 | 0.00 | 37,962.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 17,568.75 | 670.00 | 18,218.75 |
| Other |  | 22,654.12 | 7,108.79 | 17,413.91 |
|  | Total for MAJOR GROUP 76 | 40,222.87 | 7,778.79 | 35,632.66 |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 476,945.91 | 0.00 | 443,515.15 |
|  | Total for MAJOR GROUP 79 | 476,945.91 | 0.00 | 443,515.15 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | 33,224.24 | 303,906.26 | 336,084.38 |
|  | Total for MAJOR GROUP 80 | 33,224.24 | 303,906.26 | 336,084.38 |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |  |
|  |  | 17,223.90 | 0.00 | 505.00 |
| MAJOR GROUP: 86 Membership Organizations Other |  | 17,223.90 | 0.00 | 505.00 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 29,668.84 | 34.70 | 21,573.90 |
| Other |  | 231,588.13 | 26.51 | 36,853.76 |
|  | Total for MAJOR GROUP 87 | 261,256.97 | 61.21 | 58,427.66 |
|  | Total for DIVISION I | 2,323,051.31 | 327,433.62 | 2,200,298.40 |

DIVISION: J Public Administration MAJOR GROUP: 95 Environmental Quality \& Housing

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Martin | 50,112,378.18 | 898,856.01 | 33,833,427.65 |
|  | **************************************************** CITY | AP ************ | ************* | **************** |
|  | artin |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 234,033.95 | 474.74 | 158,054.45 |
| D | Manufacturing | 2,523,980.04 | 7,752.81 | 275,961.06 |
| E | Transportation \& Public Utilities | 15,334,622.46 | 392,485.32 | 10,946,393.21 |
| F | Wholesale Trade | 596,214.88 | 751.81 | 210,956.27 |
| G | Retail Trade | 29,009,077.94 | 137,943.17 | 19,919,612.11 |
| H | Finance, Insurance, \& Real Estate | 69,683.05 | 32,014.54 | 101,697.59 |
| 1 | Services | 2,323,051.31 | 327,433.62 | 2,200,298.40 |
|  | Other | N/A | N/A | N/A |
|  | Total for Martin | 50,112,378.18 | 898,856.01 | 33,833,427.65 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Marvin |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 725.93 | 0.00 | 725.93 |
| Total for MAJOR GROUP 59 | 725.93 | 0.00 | 725.93 |
| Total for DIVISION G | 268,991.87 | 0.00 | 206,353.98 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Marvin | 495,824.79 | 0.00 | 431,964.25 |
|  | ********* | ********** CITY | ************ | ************* | **************** |
|  | rvin |  |  |  |  |
| G | Retail Trade |  | 268,991.87 | 0.00 | 206,353.98 |
|  | Other |  | 226,832.92 | 0.00 | 225,610.27 |
|  |  | Total for Marvin | 495,824.79 | 0.00 | 431,964.25 |

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9. No Contractors Excise taxes are included.


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

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mclaughlin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 133,556.07 | 10.89 | 35,576.96 |
|  | Total for MAJOR GROUP 7 | 133,556.07 | 10.89 | 35,576.96 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 242,681.07 | 325,895.20 | 470,586.27 |

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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1.95 | 5.43 |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 13,500.22 | 95.64 | 13,295.13 |
| Total for MAJOR GROUP 52 | 13,500.22 | 95.64 | 13,295.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,552.03 | 110.29 | 10,267.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,110,333.01 | 26,376.51 | 1,850,088.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,743,208.93 | 296.49 | 1,510,939.67 |
| Total for MAJOR GROUP 54 | 2,743,208.93 | 296.49 | 1,510,939.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 914.94 | 4.71 | 873.24 |
| 5641 Children's \& Infants' Wear Stores | 1,178.73 | 1.56 | 1,180.28 |
| Other | 4,489.22 | 10.92 | 4,500.06 |
| Total for MAJOR GROUP 56 | 6,582.90 | 17.19 | 6,553.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,497.65 | 202.27 | 5,191.00 |
| Other | 5,309.64 | 74.20 | 5,037.70 |
| Total for MAJOR GROUP 57 | 11,807.29 | 276.47 | 10,228.70 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 708,072.93 | 0.00 | 708,072.93 |
| 5984 Liquefied Petroleum Gas Dealers | 645,536.89 | 193.41 | 405,711.86 |
| 5999 Misc. Retail Stores, NEC | 430,870.73 | 1,054.00 | 123,165.11 |
| Other | 33,738.88 | 135.93 | 5,487.88 |
| Total for MAJOR GROUP 59 | 1,818,219.44 | 1,383.35 | 1,242,437.78 |
| Total for DIVISION G | 12,266,233.82 | 30,487.48 | 7,023,678.03 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $72 \begin{aligned} & \text { Total for MAJOR GROUP } 70 \\ & \text { Other }\end{aligned}$ Personal Services | N/A | N/A | N/A |
|  |  |  |  |
|  | 21,625.27 | 0.00 | 775.00 |
| MAJOR GROUP: $\quad 73$ Susiness ServicesOther | 21,625.27 | 0.00 | 775.00 |
|  |  |  |  |
|  | 183,953.94 | 449.13 | 74,559.88 |
| Total for MAJOR GROUP 73 | 183,953.94 | 449.13 | 74,559.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |
|  | 693,366.09 | 0.00 | 102,904.66 |
| MAJOR GROUP: 76 Misc. Repal for MAJOR GROUP 75Other | 693,366.09 | 0.00 | 102,904.66 |
|  |  |  |  |
|  | 7,654.66 | 11.56 | 5,639.95 |
| Total for MAJOR GROUP 76 | 7,654.66 | 11.56 | 5,639.95 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 8 Engineering \& Management ServiceOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 965,922.05 | 927.63 | 241,818.39 |
|  |  | Total for Mclaughlin | 49,367,847.31 | 498,246.46 | 9,013,079.42 |
|  |  |  |  |  |  |
| Mclaughlin |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 242,681.07 | 325,895.20 | 470,586.27 |
| D | Manufacturing |  | 91,471.95 | 1,285.43 | 15,148.31 |
| E | Transportation | Public Utilities | 2,795,545.51 | 869.42 | 660,954.72 |
| F | Wholesale Trad |  | 33,005,992.91 | 138,781.29 | 600,893.70 |
| G | Retail Trade |  | 12,266,233.82 | 30,487.48 | 7,023,678.03 |
| I | Services |  | 965,922.05 | 927.63 | 241,818.39 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Mclaughlin | 49,367,847.31 | 498,246.46 | 9,013,079.42 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Meadow |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 723.52 | 135.55 | 859.07 |
|  | Total for MAJOR GROUP 59 | 723.52 | 135.55 | 859.07 |
|  | Total for DIVISION G | 120,496.88 | 135.55 | 120,632.43 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 285,694.95 | 1,420.24 | 287,115.19 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5641 Children's \& Infants' Wear Stores |  | 1,592.66 | 9.97 | 1,602.55 |
| Other |  | 1,875.88 | 2.80 | 1,867.63 |
|  | Total for MAJOR GROUP 56 | 6,997.00 | 35.13 | 6,933.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 1,446,704.41 | 240.88 | 11,518.28 |
| 5999 Misc. Retail Stores, NEC |  | 42,360.87 | 15,679.20 | 55,759.67 |
| Other |  | 21,107.99 | 92.54 | 18,428.74 |
|  | Total for MAJOR GROUP 59 | 1,510,173.27 | 16,012.62 | 85,706.69 |
|  | Total for DIVISION G | 5,980,710.40 | 40,667.72 | 1,995,425.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 69,841.10 | 0.00 | 69,841.10 |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 70 \\ \text { Other }\end{array}$ |  | 69,841.10 | 0.00 | 69,841.10 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 7 \begin{aligned} & \text { Total for MAJOR GROUP } 73 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 774,896.01 | -6,709.00 | 768,187.01 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 774,896.01 | -812.75 | 774,083.26 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |



## TEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Menno |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 794,256.33 | 0.00 | 770,848.10 |
|  | Total for MAJOR GROUP 2 | 794,256.33 | 0.00 | 770,848.10 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,249,187.44 | 29,482.14 | 62,553.05 |
|  | Total for MAJOR GROUP 7 | 1,249,187.44 | 29,482.14 | 62,553.05 |
|  | Total for DIVISION A | 2,043,443.77 | 29,482.14 | 833,401.15 |
|  |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 254,874.55 | 5,692.86 | 112,679.86 |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 52,303.04 | 22.95 | 40,231.60 |
| 5074 Plumbing \& Hydronic Heating Supplies | 56,276.51 | 40.79 | 46,651.58 |
| Other | 39,588.24 | 408.01 | 21,235.34 |
| Total for MAJOR GROUP 50 | 148,167.79 | 471.75 | 108,118.52 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 7,316,799.53 | 30,797.22 | 1,382,981.05 |
| Total for MAJOR GROUP 51 | 7,316,799.53 | 30,797.22 | 1,382,981.05 |
| Total for DIVISION F | 7,464,967.32 | 31,268.97 | 1,491,099.57 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,445,256.86 | 3,622.38 | 2,133,364.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,446,232.78 | 3,630.58 | 2,134,341.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,576.88 | 176.91 | 23,864.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 34,235.90 | 176.91 | 27,082.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,928,772.54 | 8,778.33 | 1,919,059.97 |
| Total for MAJOR GROUP 54 | 2,928,772.54 | 8,778.33 | 1,919,059.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | -10,138.36 | 46.50 | 8,097.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | -493.35 | 46.50 | 17,305.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,995.36 | 45.19 | 6,901.59 |
| 5641 Children's \& Infants' Wear Stores | 3,799.03 | 10.83 | 3,810.75 |
| 5661 Shoe Stores | 1,118.29 | 6.69 | 1,124.75 |
| Other | 77,528.36 | 5.17 | 77,512.93 |
| Total for MAJOR GROUP 56 | 89,441.03 | 67.89 | 89,350.02 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,717.55 | 14.42 | 3,642.03 |
| Other | 77,338.08 | 1,089.31 | 49,922.43 |
| Total for MAJOR GROUP 57 | 81,055.62 | 1,103.72 | 53,564.46 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 459,678.24 | 0.00 | 333,019.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 653,465.13 | 600.00 | 503,821.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,222.23 | 64.10 | 3,974.99 |
| 5999 Misc. Retail Stores, NEC | 2,901,358.60 | -1,213.62 | 639,233.28 |
| Other | 287,280.76 | 372.21 | 175,870.76 |
| Total for MAJOR GROUP 59 | 3,192,861.60 | -777.30 | 819,079.03 |
| Total for DIVISION G | 9,425,571.25 | 13,626.62 | 5,563,603.67 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 104,940.20 | 2,192.16 | 107,132.36 |
| Other |  | 231,171.37 | 3,891.26 | 199,399.89 |
|  | Total for MAJOR GROUP 72 | 336,111.57 | 6,083.42 | 306,532.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 73,011.40 | 691.02 | 64,708.76 |
|  | Total for MAJOR GROUP 73 | 73,011.40 | 691.02 | 64,708.76 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |  |
|  |  | Total for MAJOR GROUP 75 | 522,439.22 | 688.00 | 456,620.99 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |  |
| 7699 Repair Services, NEC |  |  | 449,900.08 | 3.99 | 311,176.46 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 492,150.08 | 807.88 | 353,290.34 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |  |
|  |  |  | 0.00 | 767.37 | 767.37 |
| Total for MAJOR GROUP 86 |  |  | 0.00 | 767.37 | 767.37 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,703,099.56 | 78,653.80 | 1,487,252.12 |
| Total for Menno |  |  | 20,908,225.72 | 159,761.41 | 9,505,342.66 |
|  |  |  |  |  |  |
| Menno |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 2,043,443.77 | 29,482.14 | 833,401.15 |
| D | Manufacturing |  | 254,874.55 | 5,692.86 | 112,679.86 |
| F | Wholesale Trad |  | 7,464,967.32 | 31,268.97 | 1,491,099.57 |
| G | Retail Trade |  | 9,425,571.25 | 13,626.62 | 5,563,603.67 |
| 1 | Services |  | 1,703,099.56 | 78,653.80 | 1,487,252.12 |
| Other |  |  | 16,269.27 | 1,037.02 | 17,306.29 |
|  |  | Total for Menno | 20,908,225.72 | 159,761.41 | 9,505,342.66 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Midland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 11,450.00 | 0.00 | 11,450.00 |
|  | Total for MAJOR GROUP 2 | 11,450.00 | 0.00 | 11,450.00 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 33,150.47 | 0.00 | 21,362.67 |
|  | Total for MAJOR GROUP 7 | 33,150.47 | 0.00 | 21,362.67 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 73,697.06 | 0.00 | 61,909.26 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $6,782,195.21$ | $34,946.09$ | $36,172.40$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 62,122.96 | 15,386.34 | 77,498.47 |
|  | Total for MAJOR GROUP 48 | 62,122.96 | 15,386.34 | 77,498.47 |
|  | Total for DIVISION E | 92,064.47 | 15,508.88 | 106,447.09 |


| DIVISION: F Wholesale Trade |  |
| :---: | :---: |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |
|  | Total for MAJOR GROUP 50 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goo |
|  | Total for MAJOR GROUP 51 |
|  | Total for DIVISION F |

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




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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milbank |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 543,730.45 | 3,054.89 | 466,475.62 |
| Other |  | 2,844,729.37 | 197,386.02 | 3,030,961.73 |
|  | Total for MAJOR GROUP 7 | 3,388,459.82 | 200,440.91 | 3,497,437.35 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,398,714.29 | 960,230.07 | 4,264,735.20 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 456,154,428.63 | 4,331,927.26 | 4,659,770.40 |
|  | Total for MAJOR GROUP 20 | 456,154,428.63 | 4,331,927.26 | 4,659,770.40 |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers |  | 1,351,707.04 | 0.00 | 140,061.48 |
|  | Total for MAJOR GROUP 27 | 1,351,707.04 | 0.00 | 140,061.48 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 2,240,183.16 | 705,685.84 | 1,713,567.38 |
|  | Total for MAJOR GROUP 32 | 2,240,183.16 | 705,685.84 | 1,713,567.38 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 759,100.82 | 39.36 | 477,014.78 |
|  | Total for MAJOR GROUP 35 | 759,100.82 | 39.36 | 477,014.78 |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 19,213,518.74 | 11,631.40 | 1,407,298.26 |
| 5531 Auto \& Home Supply Stores | 48,099,760.02 | 279,901.74 | 6,837,053.79 |
| Other | 16,749,630.73 | 114,120.86 | 5,253,796.57 |
| Total for MAJOR GROUP 55 | 84,062,909.49 | 405,654.00 | 13,498,148.62 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 425,890.88 | 219.02 | 423,616.72 |
| 5632 Women's Accessory \& Specialty Stores | 5,080.36 | 2.73 | 5,035.84 |
| 5641 Children's \& Infants' Wear Stores | 23,608.01 | 91.42 | 23,698.47 |
| 5661 Shoe Stores | 6,004.71 | 31.15 | 6,034.27 |
| 5699 Misc. Apparel \& Accessory Stores | 273,950.26 | 2,022.56 | 267,770.00 |
| Other | 1,423.67 | 1.27 | 1,424.89 |
| Total for MAJOR GROUP 56 | 735,957.88 | 2,368.14 | 727,580.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 119,176.07 | 2,769.82 | 92,065.75 |
| 5719 Misc. Homefurnishings Stores | 12,059.67 | 66.79 | 11,883.27 |
| 5731 Radio, TV, \& Electronic Stores | 195,395.44 | 32.10 | 140,295.27 |
| 5734 Computer \& Software Stores | 313,571.68 | 528.36 | 265,565.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 792,896.15 | 4,062.01 | 568,609.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,875,541.24 | 3,370.30 | 5,849,471.67 |
| 5813 Drinking Places | 768,826.00 | 0.00 | 631,691.33 |
| Total for MAJOR GROUP 58 | 6,644,367.24 | 3,370.30 | 6,481,163.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 268,106.55 | 0.00 | 266,834.12 |
| 5941 Sporting Goods \& Bicycle Shops | 361,210.34 | 943.10 | 258,393.25 |
| 5942 Book Stores | 1,559.34 | 138.95 | 1,116.31 |
| 5943 Stationery Stores | 647,961.57 | 1,267.68 | 285,070.16 |
| 5945 Hobby, Toy, \& Game Shops | 11,271.28 | 1,281.81 | 9,874.63 |
| 5947 Gift, Novelty, \& Souvenir Shops | 187,634.42 | 35.68 | 187,651.19 |
| 5999 Misc. Retail Stores, NEC | 33,066,358.09 | 307,814.50 | 10,871,303.27 |
| Other | 5,240,665.90 | 2,459.65 | 2,900,751.86 |
| Total for MAJOR GROUP 59 | 39,784,767.48 | 313,941.37 | 14,780,994.79 |
| Total for DIVISION G | 168,723,015.51 | 840,633.99 | 67,274,540.78 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents \& Managers |  | 878,044.44 | 0.00 | 876,204.44 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | 1,171,601.68 | 0.00 | 1,169,761.68 |
|  | Total for DIVISION H | 1,387,773.63 | 70.02 | 1,354,419.68 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 2,078,320.40 | 0.00 | 2,052,834.70 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 2,130,512.02 | 0.00 | 2,105,017.29 |
| Dept. of Revenue |  | age 609 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 188,371.54 | 0.00 | 156,621.82 |
| 7231 Beauty Shops | 562,764.50 | 624.98 | 563,389.48 |
| 7299 Misc. Personal Services, NEC | 341,020.21 | 4,186.92 | 343,700.78 |
| Other | 2,009,926.00 | 2,613.46 | 1,726,737.95 |
| Total for MAJOR GROUP 72 | 3,102,082.24 | 7,425.36 | 2,790,450.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 218,300.60 | 74.29 | 171,455.71 |
| 7359 Equipment Rental \& Leasing, NEC | 137,268.68 | 430.20 | 128,426.30 |
| 7378 Computer Maintenance \& Repair | 408,341.58 | 1,323.50 | 391,664.45 |
| 7389 Business Services, NEC | 11,686,163.85 | 3,255.10 | 617,517.92 |
| Other | 1,177,817.27 | 144,585.14 | 863,077.15 |
| Total for MAJOR GROUP 73 | 13,627,891.98 | 149,668.23 | 2,172,141.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,004,964.34 | 10,120.77 | 1,813,825.07 |
| 7538 General Automotive Repair Shops | 2,559,994.92 | 6,508.47 | 1,705,227.12 |
| Other | 1,402,346.45 | 4,604.14 | 1,351,919.32 |
| Total for MAJOR GROUP 75 | 5,967,305.71 | 21,233.38 | 4,870,971.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 323,836.31 | 1,266.07 | 250,559.22 |
| Other | 2,140,784.02 | 3,114.45 | 2,035,837.08 |
| Total for MAJOR GROUP 76 | 2,464,620.33 | 4,380.52 | 2,286,396.30 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 101,995.43 | 0.00 | 101,995.43 |
| 7999 Amusement \& Recreation, NEC | 339,004.83 | 234.00 | 54,942.48 |
| Other | 1,083,991.27 | 117,087.57 | 1,183,799.55 |
| Total for MAJOR GROUP 79 | 1,524,991.53 | 117,321.57 | 1,340,737.46 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 44,524.73 | 269.00 | 17,671.92 |
| 8042 Offices \& Clinics of Optometrists | 861,452.06 | 8,481.20 | 41,863.19 |
| Other | 7,458,635.52 | 383,218.08 | 492,260.89 |
| Total for MAJOR GROUP 80 | 8,364,612.31 | 391,968.28 | 551,796.00 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 646,759.29 | 0.00 | 507,230.15 |
| Total for MAJOR GROUP 81 | 646,759.29 | 0.00 | 507,230.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 22,239.95 | 49.98 | 22,289.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 22,239.95 | 49.98 | 22,289.93 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 16,001.48 | 12,164.88 | 28,166.36 |
| Total for MAJOR GROUP 86 | 16,001.48 | 12,164.88 | 28,166.36 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 69,577.95 | 612.50 | 29,288.26 |
| 8721 Accounting, Auditing, \& Bookkeeping | 549,558.80 | 2,823.35 | 406,646.24 |
| Other | 107,100.25 | 0.00 | 63,781.82 |
| Total for MAJOR GROUP 87 | 726,237.00 | 3,435.85 | 499,716.32 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| t. of Revenue | Page 610 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 38,658,055.09 | 707,648.05 | 17,239,714.13 |
|  |  | Total for Milbank | 730,574,703.31 | 8,689,137.80 | 118,675,752.70 |
|  | ********************************** | *************** CITY | AP ************* | ************** | ***************** |
|  | bank |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,398,714.29 | 960,230.07 | 4,264,735.20 |
| D | Manufacturing |  | 460,628,595.90 | 5,109,412.00 | 7,100,704.98 |
| E | Transportation \& Public Utilities |  | 13,184,488.82 | 431,403.45 | 12,206,803.34 |
| F | Wholesale Trade |  | 42,938,870.67 | 628,240.23 | 9,223,160.49 |
| G | Retail Trade |  | 168,723,015.51 | 840,633.99 | 67,274,540.78 |
| H | Finance, Insurance, \& Real Estate |  | 1,387,773.63 | 11,570.02 | 1,354,419.68 |
| 1 | Services |  | 38,658,055.09 | 707,648.05 | 17,239,714.13 |
|  | Other |  | 1,655,189.39 | 0.00 | 11,674.10 |
|  |  | Total for Milbank | 730,574,703.31 | 8,689,137.80 | 118,675,752.70 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Milesville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 236,552.95 | 14,472.71 | 250,084.16 |



DIVISION: I Services
MAJOR GROUP: 73 Business Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Milesville | 1,164,738.85 | 14,472.71 | 753,456.03 |


| Milesville |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 236,552.95 | 14,472.71 | 250,084.16 |
|  | Other |  | 928,185.90 | 0.00 | 503,371.87 |
|  |  | Total for Milesville | 1,164,738.85 | 14,472.71 | 753,456.03 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 20,550.99 | 49.81 | 20,407.52 |
| Other | 144,534.48 | 62.44 | 122,693.68 |
| Total for MAJOR GROUP 57 | 242,000.23 | 1,176.45 | 206,900.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,286,198.33 | 9,228.98 | 1,970,769.22 |
| 5813 Drinking Places | 4,612.85 | 0.00 | 4,612.85 |
| Total for MAJOR GROUP 58 | 2,290,811.18 | 9,228.98 | 1,975,382.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 126,726.24 | 345.21 | 25,820.96 |
| 5943 Stationery Stores | 52,431.16 | 234.20 | 31,851.22 |
| 5945 Hobby, Toy, \& Game Shops | 3,338.84 | 37.13 | 3,346.49 |
| 5947 Gift, Novelty, \& Souvenir Shops | 237,105.68 | 10,286.84 | 247,392.39 |
| 5999 Misc. Retail Stores, NEC | 2,524,680.21 | 431,907.26 | 1,821,891.14 |
| Other | 10,173,756.47 | 18,744.60 | 2,761,864.98 |
| Total for MAJOR GROUP 59 | 13,118,038.61 | 461,555.23 | 4,892,167.18 |
| Total for DIVISION G | 44,072,202.42 | 509,748.30 | 20,505,698.07 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 583,477.92 | 0.00 | 346,505.31 |
| Total for MAJOR GROUP 65 | 583,477.92 | 0.00 | 346,505.31 |
| Total for DIVISION H | 606,774.74 | 68,119.10 | 436,246.35 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 422,161.55 | 0.00 | 401,407.65 |
| 7032 Sporting \& Recreational Camps | 814,513.72 | 0.00 | 739,110.87 |
| Total for MAJOR GROUP 70 | 1,236,675.27 | 0.00 | 1,140,518.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 12,440.15 | 0.00 | 12,440.15 |
| 7231 Beauty Shops | 278,451.67 | 1,268.06 | 279,719.73 |
| 7299 Misc. Personal Services, NEC | 62,127.12 | 0.00 | 61,950.75 |
| Other | 676,632.51 | 3,008.01 | 505,836.11 |
| Total for MAJOR GROUP 72 | 1,029,651.45 | 4,276.07 | 859,946.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 45,233.06 | 0.00 | 45,233.06 |
| Other | 295,312.62 | 1,208.26 | 161,772.03 |
| Total for MAJOR GROUP 73 | 340,545.68 | 1,208.26 | 207,005.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 622,226.93 | 6,784.49 | 483,410.83 |
| 7538 General Automotive Repair Shops | 673,137.30 | 2,689.73 | 600,069.77 |
| 7539 Automotive Repair Shops, NEC | 9,253.18 | 0.00 | 9,099.18 |
| Other | 229,515.57 | 754.00 | 225,517.23 |
| Total for MAJOR GROUP 75 | 1,534,132.98 | 10,228.22 | 1,318,097.01 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,174,815.79 | 27,781.80 | 454,223.09 |
| Other | N/A | N/A | N/A |


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Miller | 163,371,437.97 | 3,336,011.52 | 37,412,441.40 |
|  | ***************************** | ** CITY | AP | ********* | *************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 6,969,724.16 | 7,988.97 | 1,734,372.81 |
| D | Manufacturing |  | 19,932,988.76 | 108,381.10 | 2,702,895.07 |
| E | Transportation \& Public Utilities |  | 4,650,154.27 | 1,983,898.09 | 5,101,871.26 |
| F | Wholesale Trade |  | 72,352,573.78 | 179,168.77 | 735,945.61 |
| G | Retail Trade |  | 44,072,202.42 | 509,748.30 | 20,505,698.07 |
| H | Finance, Insurance, \& Real Estate |  | 606,774.74 | 68,119.10 | 436,246.35 |
| I | Services |  | 14,786,603.84 | 478,180.20 | 6,194,469.23 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Miller | 163,371,437.97 | 3,336,011.52 | 37,412,441.40 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 126,731.60 | 0.00 | 76,192.01 |
| Total for MAJOR GROUP 7 | 126,731.60 | 0.00 | 76,192.01 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,025.00 | 0.00 | 1,025.00 |
| Total for MAJOR GROUP 9 | 1,025.00 | 0.00 | 1,025.00 |
| Total for DIVISION A | 127,756.60 | 0.00 | 77,217.01 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 14,893,572.19 | 317,756.35 | 9,157,508.94 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 215,062.06 | 186.00 | 78,216.02 |
| Total for MAJOR GROUP 50 | 215,062.06 | 186.00 | 78,216.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 33,306,758.52 | 177,369.33 | 2,143,459.91 |
| Total for MAJOR GROUP 51 | 33,306,758.52 | 177,369.33 | 2,143,459.91 |
| Total for DIVISION F | 33,521,820.58 | 177,555.33 | 2,221,675.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 670,999.04 | 5,867.87 | 329,631.20 |
| Other | 1,170,769.52 | 421.24 | 862,675.52 |
| Total for MAJOR GROUP 52 | 1,841,768.56 | 6,289.11 | 1,192,306.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 30,309.55 | 365.50 | 27,253.92 |
| 5399 Misc. General Merchandise Stores | 2,953,922.51 | 5,670.00 | 30,738.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,715,590.28 | 67,131.91 | 4,194,833.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 14,396,812.91 | 2,581.73 | 6,925,297.60 |
| Total for MAJOR GROUP 54 | 14,396,812.91 | 2,581.73 | 6,925,297.60 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,361,629.16 | 2,284.40 | 997,102.78 |
| Total for MAJOR GROUP 55 | 1,361,629.16 | 2,284.40 | 997,102.78 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 7,048.28 | 0.08 | 7,048.36 |
| 5621 Women's Clothing Stores | 3,921.63 | 20.78 | 3,898.63 |
| 5632 Women's Accessory \& Specialty Stores | 39,609.78 | 0.48 | 10,380.06 |
| 5641 Children's \& Infants' Wear Stores | 11,010.07 | 18.95 | 11,028.99 |
| 5661 Shoe Stores | 6,310.00 | 39.59 | 6,347.64 |
| 5699 Misc. Apparel \& Accessory Stores | 1,187,602.05 | 6,059.88 | 688,013.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,259,181.82 | 6,139.77 | 730,397.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 244,121.81 | 6,212.65 | 229,166.22 |
| Other | 65,392.93 | 1,248.43 | 49,872.10 |
| Total for MAJOR GROUP 57 | 309,514.74 | 7,461.09 | 279,038.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,253,372.33 | 4,208.77 | 1,222,504.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,384,891.40 | 4,208.77 | 1,354,023.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 27,487.44 | 1,388.70 | 28,086.53 |
| 5999 Misc. Retail Stores, NEC | 4,806,322.52 | 11,562.06 | 1,699,424.32 |
| Other | 1,712,937.64 | 164.14 | 905,241.71 |
| Total for MAJOR GROUP 59 | 6,546,747.61 | 13,114.90 | 2,632,752.56 |
| Total for DIVISION G | 34,816,136.46 | 109,211.68 | 18,305,752.57 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other

MAJOR GROUP: 72 Personal Services

## 7299 Misc. Personal Services, NEC

 OtherTotal for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services
Other $\quad$ Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC Other

Total for MAJOR GROUP 79
MAJOR GROUP: 80 Health Services
Other
Total for MAJOR GROUP 80

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $29,000.00$ | 0.00 | $17,800.00$ |
| N/A | N/A | N/A |
| $29,000.00$ | 0.00 | $17,800.00$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  |  | 53,402.46 | 675.60 | 35,240.64 |
| Other |  |  | 17,894.03 | 0.00 | 10,792.69 |
|  |  | Total for MAJOR GROUP 87 | 71,296.50 | 675.60 | 46,033.33 |
|  |  | Total for DIVISION I | 2,549,301.10 | 21,226.65 | 2,220,150.08 |
|  |  | Total for Mission | 85,939,954.92 | 625,750.01 | 31,987,805.77 |
| *************************************************************** CITY RECAP |  |  |  |  |  |
| Mission |  |  |  |  |  |
| A | Agriculture, Fores | stry, \& Fishing | 127,756.60 | 0.00 | 77,217.01 |
| E | Transportation \& | Public Utilities | 14,893,572.19 | 317,756.35 | 9,157,508.94 |
| F | Wholesale Trade |  | 33,521,820.58 | 177,555.33 | 2,221,675.93 |
|  | Retail Trade |  | 34,816,136.46 | 109,211.68 | 18,305,752.57 |
| I | Services |  | 2,549,301.10 | 21,226.65 | 2,220,150.08 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Mission | 85,939,954.92 | 625,750.01 | 31,987,805.77 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mission Hill |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 327,324.34 | 426.25 | 6,785.20 |
|  | Total for MAJOR GROUP 7 | 327,324.34 | 426.25 | 6,785.20 |
|  | Total for DIVISION A | 327,324.34 | 426.25 | 6,785.20 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 123,911.42 | 0.00 | 106,492.53 |
|  | Total for MAJOR GROUP 54 | 123,911.42 | 0.00 | 106,492.53 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 8,694.33 | 275.00 | 8,969.33 |
|  | Total for MAJOR GROUP 59 | 8,694.33 | 275.00 | 8,969.33 |
|  | Total for DIVISION G | 334,280.96 | 1,375.00 | 305,831.09 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 6,580.00 | 0.00 | 6,580.00 |
|  | Total for MAJOR GROUP 73 | 6,580.00 | 0.00 | 6,580.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 <br> 76 Misc. Repair Services | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 34.99 | 0.00 | 34.99 |
| Total for MAJOR GROUP 86 |  | 34.99 | 0.00 | 34.99 |
| Total for DIVISION I |  | 34,415.03 | 352.68 | 24,416.61 |
| Total for Mission Hill |  | 773,974.74 | 2,153.93 | 360,694.40 |
|  |  |  |  |  |
| Mission Hill |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 327,324.34 | 426.25 | 6,785.20 |
|  | Retail Trade | 334,280.96 | 1,375.00 | 305,831.09 |
| I | Services | 34,415.03 | 352.68 | 24,416.61 |
| Other |  | 77,954.41 | 0.00 | 23,661.50 |
| Total for Mission Hill |  | 773,974.74 | 2,153.93 | 360,694.40 |

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

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

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 2,289,032.40 | 14,617.74 | 1,717,445.31 |
| 751 Livestock Services, Except Veterinary | 2,599,218.72 | 240,134.20 | 566,357.89 |
| 752 Animal Specialty Services | 328,933.04 | 950.00 | 325,983.04 |
| 782 Lawn \& Garden Services | 5,109,047.53 | 2,813.55 | 4,386,011.36 |
| 783 Ornamental Shrub \& Tree Services | 213,460.35 | 0.00 | 210,060.35 |
| Other | 2,369,048.42 | 788.02 | 2,367,934.48 |
| Total for MAJOR GROUP 7 | 12,908,740.46 | 259,303.51 | 9,573,792.43 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 13,142,036.63 | 259,303.51 | 9,583,518.60 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 483,631.18 | 4,972.34 | 370,905.27 |
| Total for MAJOR GROUP 17 | 483,631.18 | 4,972.34 | 370,905.27 |
| Total for DIVISION C | 483,631.18 | 4,972.34 | 370,905.27 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2086 Bottled \& Canned Soft Drinks | 37,443,116.44 | 444,959.49 | 2,134,706.91 |
| Other | 36,155,324.20 | 1,127,903.26 | 1,144,587.84 |
| Total for MAJOR GROUP 20 | 73,598,440.64 | 1,572,862.75 | 3,279,294.75 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products2389 Apparel \& Accessories, NEC |  |  |  |
|  | 449,847.10 | 3,645.76 | 426,825.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | 2,623,205.89 | 3,645.76 | 467,972.90 |
| MAJOR GROUP: 24 Lumber \& Wood Products Other |  |  |  |
|  | 14,282,869.12 | 817,603.59 | 1,519,538.54 |
| MAJOR GROUP:Other | 14,282,869.12 | 817,603.59 | 1,519,538.54 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 3,075,792.38 | 31,565.20 | 1,130,541.05 |
| Other | 2,882,899.44 | 7,045.00 | 1,786,415.87 |
| Total for MAJOR GROUP 27 | 5,958,691.82 | 38,610.20 | 2,916,956.92 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 11,939,278.62 | 923,909.28 | 12,732,562.28 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 350,167.91 | 210.00 | 305,199.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 33,136,315.15 | 28,863.98 | 32,073,943.09 |
| Total for DIVISION E | 47,928,707.09 | 958,944.78 | 46,779,940.19 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5031 Lumber, Plywood, \& Millwork | 122,607.67 | 1,170.07 | 80,908.10 |
| 5032 Brick, Stone, \& Related Materials | 1,052,349.12 | 14,475.56 | 297,238.88 |
| 5044 Office Supplies | 1,072,247.23 | 18,270.93 | 511,869.60 |
| 5063 Electrical Apparatus \& Equipment | 1,774,676.38 | 23,502.00 | 1,425,665.05 |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,285,059.52 | 10,830.68 | 3,570,753.12 |
| 5083 Farm \& Garden Machinery | 13,362,201.48 | 116,027.36 | 4,229,530.00 |
| 5084 Industrial Machinery \& Equipment | 144,098,767.78 | 4,134,920.45 | 7,751,206.26 |
| 5085 Industrial Supplies | 1,723,391.61 | 2,478.67 | 1,704,260.86 |
| 5094 Jewelry \& Precious Stones | 68,375.17 | 1,116.96 | 10,237.66 |
| Other | 4,667,243.73 | 19,169.36 | 2,034,112.12 |
| Total for MAJOR GROUP 50 | 172,226,919.67 | 4,341,962.04 | 21,615,781.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 13,430,129.39 | 40,582.51 | 897,108.75 |
| 5191 Farm Supplies | 40,756,177.56 | 218,922.72 | 3,226,545.41 |
| 5199 Nondurable Goods, NEC | 294,886.76 | 0.00 | 70,311.88 |
| Other | 13,180,802.04 | 5,203.71 | 1,310,068.87 |
| Total for MAJOR GROUP 51 | 67,661,995.75 | 264,708.94 | 5,504,034.91 |
| Total for DIVISION F | 239,888,915.42 | 4,606,670.98 | 27,119,816.56 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 54,714,302.86 | 1,202,933.12 | 51,647,758.53 |
| 5231 Paint, Glass, \& Wallpaper Stores | 3,020,120.26 | 673,859.22 | 2,023,869.46 |
| 5251 Hardware Stores | 6,913,747.69 | 604,444.67 | 5,537,051.03 |
| 5261 Retail Nurseries \& Garden Stores | 25,107,919.42 | 25,768.62 | 12,959,786.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 91,332,780.73 | 2,513,772.01 | 72,186,290.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 82,282,544.99 | 509,374.88 | 75,828,517.75 |
| 5331 Variety Stores | 2,435,568.61 | 17,960.23 | 2,383,371.00 |
| 5399 Misc. General Merchandise Stores | 3,232,658.84 | 35,050.69 | 2,980,239.41 |
| Total for MAJOR GROUP 53 | 87,950,772.45 | 562,385.80 | 81,192,128.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 56,762,814.93 | 30,971.88 | 41,092,953.74 |
| 5421 Meat \& Fish Markets | 1,711,300.79 | 0.00 | 1,676,041.43 |
| 5431 Fruit \& Vegetable Markets | 47,800.64 | 0.00 | 47,800.64 |
| 5461 Retail Bakeries | 220,229.82 | 2,088.57 | 208,296.30 |
| 5499 Misc. Food Stores | 602,916.16 | 0.00 | 568,295.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 59,368,689.22 | 33,060.45 | 43,595,611.16 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 160,246,493.23 | 239,921.38 | 5,924,519.81 |
| 5531 Auto \& Home Supply Stores | 27,793,966.39 | 153,434.36 | 16,740,250.61 |
| 5541 Gasoline Service Stations | 45,646,334.51 | 166,725.86 | 13,818,038.80 |
| 5571 Motorcycle Dealers | 8,187,119.50 | 3,479.29 | 1,097,604.19 |
| 5599 Automotive Dealers, NEC | 1,709,344.85 | 2,897.61 | 109,998.97 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | 530,817.37 | 19,923.36 | 19,923.36 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,683,624.24 | 78,787.61 | 2,603,654.83 |
| Other | 1,788,316.64 | 69.25 | 1,204,467.83 |
| Total for MAJOR GROUP 65 | 4,471,940.89 | 78,856.86 | 3,808,122.66 |
| Total for DIVISION H | 5,270,053.17 | 827,763.89 | 4,778,923.80 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 15,323,532.85 | 173,761.98 | 14,629,226.86 |
| 7032 Sporting \& Recreational Camps | 614,237.22 | 929.20 | 613,268.65 |
| 7033 Trailer Parks \& Campsites | 249,258.00 | 15,285.30 | 220,734.97 |
| Total for MAJOR GROUP 70 | 16,187,028.07 | 189,976.48 | 15,463,230.48 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 441,293.75 | 2,925.61 | 419,406.99 |
| 7231 Beauty Shops | 3,841,436.46 | 7,850.85 | 3,776,601.34 |
| 7241 Barber Shops | 55,885.34 | 0.00 | 55,885.34 |
| 7251 Shoe Repair \& Shoeshine Parlors | 70,339.29 | 967.65 | 70,046.94 |
| 7291 Tax Return Preparation Services | 174,573.05 | 0.00 | 174,053.05 |
| 7299 Misc. Personal Services, NEC | 1,083,181.18 | 11,063.30 | 962,069.23 |
| Other | 3,598,302.11 | 0.00 | 3,107,430.13 |
| Total for MAJOR GROUP 72 | 9,265,011.18 | 22,807.41 | 8,565,493.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 3,227,336.04 | 69,050.11 | 1,848,458.26 |
| 7335 Commercial Photography | 32,894.58 | 1,700.00 | 33,674.58 |
| 7336 Commercial Art \& Graphic Design | 1,462,797.77 | 33,915.27 | 790,649.67 |
| 7342 Disinfecting \& Pest Control Services | 467,170.80 | 0.00 | 405,954.14 |
| 7349 Building Maintenance Services, NEC | 809,026.70 | 1,415.90 | 727,266.89 |
| 7359 Equipment Rental \& Leasing, NEC | 737,722.94 | 1,623.76 | 645,827.61 |
| 7373 Computer Integrated Systems Design | 5,919.49 | 0.00 | 5,631.00 |
| 7378 Computer Maintenance \& Repair | 12,810.75 | 19.95 | 12,830.70 |
| 7389 Business Services, NEC | 1,406,897.61 | 78,096.24 | 1,044,171.28 |
| Other | 5,357,397.43 | 56,955.13 | 1,996,540.89 |
| Total for MAJOR GROUP 73 | 13,519,974.11 | 242,776.36 | 7,511,005.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 5,106,852.89 | 22,346.46 | 4,629,958.87 |
| 7536 Automotive Glass Replacement Shops | 474,939.18 | 0.00 | 369,742.71 |
| 7538 General Automotive Repair Shops | 12,198,829.15 | 109,477.18 | 10,394,986.07 |
| 7539 Automotive Repair Shops, NEC | 1,779,804.72 | 3,383.61 | 1,090,970.79 |
| 7542 Carwashes | 1,777,211.80 | 1,702.00 | 1,698,553.72 |
| Other | 1,218,073.61 | 7,950.00 | 822,657.19 |
| Total for MAJOR GROUP 75 | 22,555,711.35 | 144,859.25 | 19,006,869.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,583,763.41 | 22,870.94 | 812,871.40 |
| 7699 Repair Services, NEC | 3,039,815.39 | 39,228.98 | 2,101,067.01 |
| Other | 104,671.06 | 0.00 | 50,348.58 |
| Total for MAJOR GROUP 76 | 4,728,249.86 | 62,099.92 | 2,964,286.99 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 39,467.65 | 0.00 | 15,967.65 |
| 7991 Physical Fitness Facilities | 704,885.57 | 193.28 | 705,078.85 |
| 7993 Coin-Operated Amusement Devices | 7,701,527.12 | 114,029.19 | 1,351,461.44 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7997 Membership Sports \& Recreation Clubs | 329,562.73 | 18,951.32 | 310,604.42 |
| 7999 Amusement \& Recreation, NEC | 8,170,134.32 | 176,658.19 | 5,550,756.10 |
| Other | 451,680.25 | 50,354.87 | 375,821.09 |
| Total for MAJOR GROUP 79 | 17,397,257.64 | 360,186.85 | 8,309,689.55 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 3,749,834.71 | 121,760.67 | 128,349.90 |
| 8021 Offices \& Clinics of Dentists | 2,464,200.31 | 55,071.60 | 81,607.02 |
| 8041 Offices \& Clinics of Chiropractors | 784,180.53 | 13,738.37 | 233,534.44 |
| 8042 Offices \& Clinics of Optometrists | 852,116.76 | 62,943.14 | 107,476.00 |
| 8049 Offices of Health Practitioners, NEC | 416,326.49 | 79,024.20 | 94,600.36 |
| Other | 2,945,360.87 | 317,383.89 | 1,263,027.84 |
| Total for MAJOR GROUP 80 | 11,212,019.67 | 649,921.87 | 1,908,595.56 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,502,199.89 | 2,945.00 | 3,521,936.38 |
| Total for MAJOR GROUP 81 | 4,502,199.89 | 2,945.00 | 3,521,936.38 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 148,224.78 | 0.00 | 139,661.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 148,224.78 | 0.00 | 139,661.45 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 77,708.21 | 0.00 | 62,095.62 |
| Total for MAJOR GROUP 84 | 77,708.21 | 0.00 | 62,095.62 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 39,362.00 | 69,452.25 | 108,814.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 388,929.65 | 70,678.41 | 211,479.21 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 84,378,671.04 | 1,240,047.78 | 8,341,485.63 |
| 8712 Architectural Services | 671,786.62 | 0.00 | 173,685.17 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,958,777.11 | 28,682.84 | 4,133,100.55 |
| 8742 Management Consulting Services | 45,054.71 | 0.00 | 43,413.45 |
| 8748 Business Consulting, NEC | 148,176.41 | 5,921.89 | 89,085.60 |
| Total for MAJOR GROUP 87 | 90,202,465.89 | 1,274,652.51 | 12,780,770.40 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 425,338.94 | 5,896.67 | 407,237.64 |
| Total for MAJOR GROUP 89 | 425,338.94 | 5,896.67 | 407,237.64 |
| Total for DIVISION I | 191,657,288.61 | 3,040,586.82 | 81,910,764.12 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 54,548.00 | 0.00 | 54,548.00 |
| 782 Lawn \& Garden Services | 405,723.71 | 0.00 | 310,572.17 |
| Other | 168,567.95 | 1,347.66 | 135,399.67 |
| Total for MAJOR GROUP 7 | 628,839.66 | 1,347.66 | 500,519.84 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 647,004.87 | 1,347.66 | 511,336.20 |

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

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

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

MAJOR GROUP: $\quad 23$ Total for MAJOR GROUP 20
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 1,622,167.58 | 8.81 | $188,838.44$ |
| $1,622,167.58$ | 8.81 | $188,838.44$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $24,091,440.14$ | $351,933.81$ | $7,405,569.71$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,729,485.08 | 24.54 | 927,863.28 |
| Total for MAJOR GROUP 42 | 2,729,485.08 | 24.54 | 927,863.28 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 1,921,398.16 | 3,615.10 | 1,764,534.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,655,394.84 | 38,614.62 | 5,524,311.68 |
| 5813 Drinking Places | 582,918.59 | 250.00 | 495,180.00 |
| Total for MAJOR GROUP 58 | 6,238,313.43 | 38,864.62 | 6,019,491.68 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,492,979.73 | 397.35 | 660,372.99 |
| 5921 Liquor Stores | 754,970.71 | 11,200.95 | 764,708.94 |
| 5932 Used Merchandise Stores | 479,183.63 | 0.00 | 479,183.63 |
| 5941 Sporting Goods \& Bicycle Shops | 616,857.60 | 1,792.75 | 516,290.20 |
| 5947 Gift, Novelty, \& Souvenir Shops | 343,046.67 | 0.70 | 31,247.90 |
| 5961 Catalog \& Mail-Order Houses | 18,194.75 | 0.00 | 18,150.50 |
| 5992 Florists | 371,675.36 | 199.65 | 331,617.16 |
| 5999 Misc. Retail Stores, NEC | 26,289,473.32 | 64,735.28 | 6,137,141.70 |
| Other | 4,314,881.81 | 29,627.74 | 1,285,009.83 |
| Total for MAJOR GROUP 59 | 39,681,263.58 | 107,954.41 | 10,223,722.85 |
| Total for DIVISION G | 119,500,080.84 | 325,706.69 | 55,601,916.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 126,088.00 | 0.00 | 126,088.00 |
| Total for MAJOR GROUP 65 | 126,088.00 | 0.00 | 126,088.00 |
| Total for DIVISION H | 130,441.22 | 3,015.79 | 133,457.01 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,130,138.67 | 5,596.96 | 2,065,934.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,222,907.85 | 5,596.96 | 2,148,413.91 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 167,937.20 | 533.66 | 116,072.35 |
| 7231 Beauty Shops | 642,441.12 | 2,183.21 | 642,778.72 |
| 7299 Misc. Personal Services, NEC | 472,515.43 | 387.89 | 95,270.93 |
| Other | 1,851,876.31 | 4,219.01 | 964,079.40 |
| Total for MAJOR GROUP 72 | 3,134,770.06 | 7,323.77 | 1,818,201.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 176,175.92 | 418.37 | 141,044.65 |
| 7389 Business Services, NEC | 1,210,899.29 | 0.00 | 1,014,567.54 |
| Other | 2,243,048.23 | 62,726.73 | 2,060,457.80 |
| Total for MAJOR GROUP 73 | 3,630,123.44 | 63,145.10 | 3,216,069.99 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,775,760.83 | 13,997.77 | 2,368,737.78 |
| Other | 957,702.08 | 17,827.90 | 949,850.81 |
| Total for MAJOR GROUP 75 | 3,733,462.91 | 31,825.67 | 3,318,588.59 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 91,614.77 | 0.00 | 86,358.13 |
| 7699 Repair Services, NEC | 82,288.51 | 86.22 | 78,976.20 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 391,303.29 | 86.22 | 339,369.97 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 232,241.66 | 6,364.22 | 238,605.88 |
| Other |  | 487,628.34 | 62.59 | 487,690.93 |
|  | Total for MAJOR GROUP 79 | 719,870.00 | 6,426.81 | 726,296.81 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | 813,752.66 | 139,500.49 | 192,325.86 |
|  | Total for MAJOR GROUP 80 | 813,752.66 | 139,500.49 | 192,325.86 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services |  |  |  |  |
|  |  | 296,365.74 | 0.00 | 213,526.58 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 81 | 296,365.74 | 0.00 | 213,526.58 |
|  | 82 Educational Services |  |  |  |
|  |  | 17,522.87 | 0.00 | 17,522.87 |
|  | Total for MAJOR GROUP 82 | 17,522.87 | 0.00 | 17,522.87 |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 84 Museums, Botanical, Zoological Gar |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 433.39 | 8,551.08 | 8,984.47 |
|  | Total for MAJOR GROUP 86 | 433.39 | 8,551.08 | 8,984.47 |
| MAJOR GROUP: 87 Engineering \& Management Services8711 Engineering Services |  |  |  |  |
|  |  | 16,144.31 | -755.46 | 1,559.90 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 3,178,449.94 | 52.64 | 2,709,638.24 |
| Other |  | 177,419.11 | 0.00 | 177,419.11 |
|  | Total for MAJOR GROUP 87 | 3,372,013.35 | -702.82 | 2,888,617.25 |
| MAJOR GROUP: Other | 88 Private Households | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 18,448,659.19 | 262,140.28 | 15,004,438.33 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mobridge | 183,237,987.82 | 1,124,117.54 | 84,772,968.83 |
|  | ************************************* | *************** CITY | AP | ************* | *************** |
|  | bridge |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 647,004.87 | 1,347.66 | 511,336.20 |
| D | Manufacturing |  | 24,091,440.14 | 351,933.81 | 7,405,569.71 |
| E | Transportation \& Public Utilities |  | 10,181,874.30 | 157,326.16 | 3,143,038.13 |
| F | Wholesale Trade |  | 10,215,820.27 | 22,647.15 | 2,950,546.34 |
| G | Retail Trade |  | 119,500,080.84 | 325,706.69 | 55,601,916.11 |
| H | Finance, Insurance, \& Real Estate |  | 130,441.22 | 3,015.79 | 133,457.01 |
| 1 | Services |  | 18,448,659.19 | 262,140.28 | 15,004,438.33 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mobridge | 183,237,987.82 | 1,124,117.54 | 84,772,968.83 |

ITEMS OF NOTE:

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



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Montrose |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 2,667,448.82 | 31,390.25 | 2,688,440.48 |
|  | Total for MAJOR GROUP 7 | 2,667,448.82 | 31,390.25 | 2,688,440.48 |
|  | Total for DIVISION A | 2,667,448.82 | 31,390.25 | 2,688,440.48 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ```Total for MAJOR GROUP 35 MAJOR GROUP: 37 Transportation Equipment Other``` |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 351,633.53 | 8,923.82 | 120,216.73 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 468,911.59 | 6,746.92 | 457,077.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,301,540.15 | 4.78 | 2,788.24 |
| Total for MAJOR GROUP 51 | 2,301,540.15 | 4.78 | 2,788.24 |
| Total for DIVISION F | 2,618,669.95 | 4.88 | 96,363.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 33,945.18 | 598.10 | 28,816.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 34,083.46 | 599.58 | 28,954.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,117.95 | 190.63 | 20,643.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 23,458.98 | 190.63 | 20,967.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 143,654.23 | 2,224.89 | 132,424.01 |
| Total for MAJOR GROUP 54 | 143,654.23 | 2,224.89 | 132,424.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 71,264.64 | 112.94 | 8,448.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 77,911.14 | 139.32 | 10,638.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,282.22 | 11.91 | 2,173.52 |
| 5641 Children's \& Infants' Wear Stores | 3,717.99 | 9.06 | 3,726.92 |
| 5661 Shoe Stores | 3,174.88 | 17.13 | 3,191.52 |
| Other | 1,862.17 | 0.37 | 1,857.01 |
| Total for MAJOR GROUP 56 | 11,037.25 | 38.48 | 10,948.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 36,557.12 | 672.89 | 29,762.25 |
| 5719 Misc. Homefurnishings Stores | 3,942.43 | 21.20 | 3,889.19 |
| Other | 20,977.93 | 59.52 | 17,713.44 |
| Total for MAJOR GROUP 57 | 61,477.47 | 753.62 | 51,364.88 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 119,898.63 | 0.00 | 114,197.49 |
| Total for MAJOR GROUP 58 | 119,898.63 | 0.00 | 114,197.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 9,215.37 | 58.13 | 9,261.92 |
| 5999 Misc. Retail Stores, NEC | 11,661,453.68 | 159,212.56 | 230,134.36 |
| Other | 1,813,213.38 | 110.78 | 824,619.14 |
| Total for MAJOR GROUP 59 | 13,483,882.43 | 159,381.46 | 1,064,015.42 |
| Total for DIVISION G | 13,955,403.59 | 163,327.98 | 1,433,510.67 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other
Total for MAJOR GROUP 72

| $8,331.81$ | 1.09 | $8,322.26$ |
| :---: | :---: | :---: |
| $8,331.81$ | 1.09 | $8,322.26$ |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Montrose | 21,374,403.89 | 230,247.91 | 5,865,866.38 |
|  |  |  |  |  |  |
| Montrose |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,667,448.82 | 31,390.25 | 2,688,440.48 |
| D | Manufacturing |  | 351,633.53 | 8,923.82 | 120,216.73 |
| E | Transportation \& Public Utilities |  | 468,911.59 | 6,746.92 | 457,077.37 |
| F | Wholesale Trade |  | 2,618,669.95 | 4.88 | 96,363.28 |
| G | Retail Trade |  | 13,955,403.59 | 163,327.98 | 1,433,510.67 |
| I | Services |  | 1,126,896.80 | 19,854.06 | 1,021,771.34 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Montrose | 21,374,403.89 | 230,247.91 | 5,865,866.38 |

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DIVISION: I Services
MAJOR GROUP: 73 Business Services Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mound City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 5,747,798.95 | 209,115.85 | 244,167.30 |

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $9,936.91$ | 9.77 | $1,667.50$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 22,499.20 | 11,842.02 | 33,517.00 |

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $912,201.72$ | 786.72 | $21,669.54$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 16,873.78 | 91.12 | 16,565.42 |
| Total for MAJOR GROUP 52 | 16,873.78 | 91.12 | 16,565.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,986.29 | 37.59 | 2,687.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,150.26 | 37.59 | 2,851.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 18,254.06 | 452.78 | 18,059.50 |
| Total for MAJOR GROUP 54 | 18,254.06 | 452.78 | 18,059.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5699 Misc. Apparel \& Accessory Stores |  | 706.55 | -0.05 | 706.50 |
| Other |  | 1,049.08 | 1.59 | 1,047.89 |
|  | Total for MAJOR GROUP 56 | 1,755.63 | 1.54 | 1,754.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,040.49 | 9.16 | 1,167.96 |
|  | Total for MAJOR GROUP 57 | 3,040.49 | 9.16 | 1,167.96 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 141,770.30 | 610.49 | 128,177.79 |
|  | Total for MAJOR GROUP 58 | 141,770.30 | 610.49 | 128,177.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 317.22 | 3.91 | 321.04 |
| Other |  | 55,332.21 | 53.37 | 2,443.10 |
|  | Total for MAJOR GROUP 59 | 55,649.43 | 57.27 | 2,764.14 |
|  | Total for DIVISION G | 442,985.64 | 3,098.31 | 195,394.15 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 64MAJOR GROUP: 65 Real EstateOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 70 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 87$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 150,372.72 | 339.81 | 142,722.36 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mound City | 7,358,412.74 | 225,192.48 | 643,137.85 |
|  | *********************************** | **************** CITY | *** | ***************) | ************** |
|  | und City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,747,798.95 | 209,115.85 | 244,167.30 |
| D | Manufacturing |  | 9,936.91 | 9.77 | 1,667.50 |
| E | Transportation \& Public Utilities |  | 22,499.20 | 11,842.02 | 33,517.00 |
| F | Wholesale Trade |  | 912,201.72 | 786.72 | 21,669.54 |
| G | Retail Trade |  | 442,985.64 | 3,098.31 | 195,394.15 |
| 1 | Services |  | 150,372.72 | 339.81 | 142,722.36 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mound City | 7,358,412.74 | 225,192.48 | 643,137.85 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 85,595.10 | 193,302.80 | 240,082.90 |
|  | Total for MAJOR GROUP 2 | 85,595.10 | 193,302.80 | 240,082.90 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 85,595.10 | 193,302.80 | 240,082.90 |

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

MAJOR GROUP: 23 Apparel \& Other Textile Products
Other

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

Total for MAJOR GROUP 23
MAJOR GROUP: 27 Printing \& Publishing Other
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $40,351.74$ | 90.93 | $34,416.36$ |

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

Total for MAJOR GROUP 32
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
$\begin{array}{ccc}\text { DIVISION: E } & \text { Transportation \& Public Utilities } \\ \text { MAJOR GROUP: } & 42 \text { Trucking \& Warehousing }\end{array}$

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 71,035.68 | 1,801.62 | 69,240.88 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 7,551.85 | 9.93 | 4,846.73 |
|  | Total for MAJOR GROUP 50 | 7,551.85 | 9.93 | 4,846.73 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 15,713,828.36 | 6,006.02 | 33,982.79 |
|  | Total for MAJOR GROUP 51 | 15,713,828.36 | 6,006.02 | 33,982.79 |

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

|  | $27,813.61$ | 384.16 | $27,456.87$ |
| :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $27,813.61$ | 384.16 | $27,456.87$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,829.17 | 121.58 | 13,056.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,029.83 | 121.58 | 13,249.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 83,366.04 | 837.58 | 83,286.08 |
| Total for MAJOR GROUP 54 | 83,366.04 | 837.58 | 83,286.08 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 3,178,825.19 | 0.00 | 1,249,442.59 |
| Total for MAJOR GROUP 55 | 3,178,825.19 | 0.00 | 1,249,442.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,666.30 | 14.57 | 2,489.95 |
| 5641 Children's \& Infants' Wear Stores | 3,333.37 | 6.28 | 3,339.66 |
| 5661 Shoe Stores | 1,175.61 | 3.21 | 1,178.45 |
| Other | 1,666.55 | 1.28 | 1,667.83 |
| Total for MAJOR GROUP 56 | 8,841.83 | 25.33 | 8,675.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,610.26 | 8.92 | 2,560.57 |
| Other | 45,289.69 | 1,529.92 | 33,936.98 |
| Total for MAJOR GROUP 57 | 47,899.96 | 1,538.84 | 36,497.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 272,672.38 | 1,943.25 | 272,826.18 |
| Total for MAJOR GROUP 58 | 272,672.38 | 1,943.25 | 272,826.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 24,275.26 | 528.12 | 2,551.52 |
| 5999 Misc. Retail Stores, NEC | 22,376.10 | 389.00 | 13,495.24 |
| Other | 2,478.64 | 16.04 | 2,353.01 |
| Total for MAJOR GROUP 59 | 49,129.99 | 933.15 | 18,399.77 |
| Total for DIVISION G | 3,683,578.83 | 5,783.91 | 1,709,834.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 150,395.66 | 0.00 | 150,395.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 153,220.66 | 0.00 | 151,220.66 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 7,074.60 | 0.37 | 7,074.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 15,845.26 | 0.37 | 15,286.06 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 63,642.18 | 2.77 | 51,037.56 |
| Other | 86,941.89 | 136.35 | 64,920.67 |
| Total for MAJOR GROUP 73 | 150,584.08 | 139.12 | 115,958.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |



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


## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
Murdo
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other
MAJOR GROUP: 23 Apparel \& Other Textile Products Total for MAJOR GROUP 23
MAJOR GROUP: 27 Printing \& Publishing Other

Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $726,526.33$ | 893.10 | $608,519.94$ |
| $726,526.33$ | 893.10 | $608,519.94$ |
| $767,391.33$ | 893.10 | $619,384.94$ |

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

| $6,826.31$ | 0.00 | $6,531.31$ |
| :---: | :---: | :---: |
| $6,826.31$ | 0.00 | $6,531.31$ |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $105,983.26$ | 827.64 | $28,279.28$ |

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

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $17,935,861.99$ | $449,401.72$ | $14,960,928.00$ |


| $788,482.42$ | $3,974.72$ | $782,685.57$ |
| ---: | ---: | ---: |
| $387,142.41$ | 241.53 | $203,899.13$ |
| $1,175,624.82$ | $4,216.26$ | $986,584.70$ |
| $3,589,555.59$ | $4,338.59$ | $86,333.70$ |
| $3,589,555.59$ | $4,338.59$ | $86,333.70$ |
| $4,765,180.41$ | $8,554.84$ | $1,072,918.40$ |
| Page 651 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,085,364.75 | 1,458.54 | 1,844,398.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,086,664.79 | 1,467.81 | 1,845,698.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,134.16 | 192.17 | 19,287.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 22,609.34 | 193.32 | 19,748.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,908,559.59 | 9,027.74 | 2,339,078.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,912,676.34 | 9,578.08 | 2,343,709.24 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 30,433,123.83 | 18,546.26 | 4,558,458.07 |
| Total for MAJOR GROUP 55 | 30,433,123.83 | 18,546.26 | 4,558,458.07 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 33,034.69 | 20.17 | 30,577.92 |
| 5661 Shoe Stores | 1,970.29 | 13.61 | 1,983.23 |
| Other | 2,539.64 | 2.12 | 2,541.36 |
| Total for MAJOR GROUP 56 | 37,544.62 | 35.90 | 35,102.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 76,844.37 | 875.33 | 51,509.39 |
| Total for MAJOR GROUP 57 | 76,844.37 | 875.33 | 51,509.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,588,205.50 | 3,660.72 | 1,591,866.22 |
| Total for MAJOR GROUP 58 | 1,588,205.50 | 3,660.72 | 1,591,866.22 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,373.86 | 25.30 | 5,917.99 |
| 5999 Misc. Retail Stores, NEC | 24,129.35 | 485.40 | 11,034.55 |
| Other | 56,510.71 | 189.71 | 49,452.18 |
| Total for MAJOR GROUP 59 | 87,013.92 | 700.41 | 66,404.72 |
| Total for DIVISION G | 40,244,682.71 | 35,057.83 | 10,512,496.79 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 1.44 | 0.00 |  |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 2,904,965.38 | 25,090.61 | 2,898,040.34 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 2,922,335.73 | 26,695.61 | 2,901,929.48 |
| MAJOR GROUP: 72 | Personal Services |  |  |  |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 35,413.36 | 414.78 | 35,828.14 |
| Other | 69,676.40 | 270.22 | 68,829.06 |
| Total for MAJOR GROUP 72 | 105,089.76 | 685.00 | 104,657.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,238.90 | 50.30 | 5,088.51 |
| Other | 35,311.64 | 704.25 | 28,473.11 |
| Total for MAJOR GROUP 73 | 45,550.54 | 754.55 | 33,561.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 1,645,021.42 | 0.00 | 1,536,513.65 |
| Total for MAJOR GROUP 75 | 1,645,021.42 | 0.00 | 1,536,513.65 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 93,104.98 | 0.00 | 93,104.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 133,759.63 | 232.93 | 133,992.56 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 773.92 | 2,804.80 | 3,021.66 |
| Total for MAJOR GROUP 80 | 773.92 | 2,804.80 | 3,021.66 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 68,515.36 | 138.27 | 58,237.89 |
| Other | 45,552.31 | 49.47 | 11,308.95 |
| Total for MAJOR GROUP 87 | 114,067.67 | 187.74 | 69,546.84 |
| Total for DIVISION I | 5,726,354.67 | 34,248.00 | 5,083,268.21 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for Murdo |  |  | 69,587,765.80 | 528,983.14 | 32,303,273.34 |
|  |  |  |  |  |  |
| Murdo |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 767,391.33 | 893.10 | 619,384.94 |
| D | Manufacturing |  | 105,983.26 | 827.64 | 28,279.28 |
| E | Transportation \& Public Utilities |  | 17,935,861.99 | 449,401.72 | 14,960,928.00 |
| F | Wholesale Trade |  | 4,765,180.41 | 8,554.84 | 1,072,918.40 |
| G | Retail Trade |  | 40,244,682.71 | 35,057.83 | 10,512,496.79 |
| H | Finance, Insurance, \& Real Estate |  | 42,311.44 | 0.00 | 25,997.72 |
| I | Services |  | 5,726,354.67 | 34,248.00 | 5,083,268.21 |
| Total for Murdo |  |  | 69,587,765.80 | $528,983.14$ | 32,303,273.34 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| New Effington |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 9,181.86 | 4.26 | 2,997.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,500,418.44 | 194,036.44 | 2,611,438.14 |
| Total for MAJOR GROUP 48 | 2,500,418.44 | 194,036.44 | 2,611,438.14 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,677,543.85 | 194,036.44 | 2,648,798.06 |

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

| Other |  | 165,155.09 | 146.21 | 128,507.42 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 165,155.09 | 146.21 | 128,507.42 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 205,020.03 | 4,244.36 | 133,903.41 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 24,200.57 | 347.09 | 23,943.58 |
| Total for MAJOR GROUP 52 | 24,200.57 | 347.09 | 23,943.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,390.31 | 38.17 | 3,958.82 |
| Total for MAJOR GROUP 53 | 4,390.31 | 38.17 | 3,958.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 119,849.27 | 2,264.74 | 120,782.12 |
| Total for MAJOR GROUP 54 | 119,849.27 | 2,264.74 | 120,782.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,242.50 | 5.81 | 1,217.85 |
| 5661 Shoe Stores | 771.32 | 5.02 | 776.31 |
| Other | 2,057.50 | 3.02 | 2,060.52 |
| Total for MAJOR GROUP 56 | 4,071.32 | 13.85 | 4,054.68 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 15,077.19 | 270.78 | 11,225.97 |
|  | Total for MAJOR GROUP 57 | 15,077.19 | 270.78 | 11,225.97 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,273.77 | 9.65 | 1,280.01 |
| Other |  | 230,897.07 | 20.90 | 198,011.61 |
|  | Total for MAJOR GROUP 59 | 233,170.84 | 30.54 | 199,291.62 |
|  | Total for DIVISION G | 601,186.83 | 3,577.97 | 474,670.41 |
| DIVISION: H Finan | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 9,681.04 | 0.30 | 9,065.00 |
|  | Total for MAJOR GROUP 72 | 9,681.04 | 0.30 | 9,065.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 543,509.42 | 72.70 | 438,100.66 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for New Effington | 4,036,448.42 | 202,273.60 | 3,698,813.85 |
|  | ****************************** | ******************* CITY | *********** | ************* | **************** |
|  | $w$ Effington |  |  |  |  |
| D | Manufacturing |  | 9,181.86 | 4.26 | 2,997.00 |
| E | Transportation \& Public Utilities |  | 2,677,543.85 | 194,036.44 | 2,648,798.06 |
| F | Wholesale Trade |  | 205,020.03 | 4,244.36 | 133,903.41 |
| G | Retail Trade |  | 601,186.83 | 3,577.97 | 474,670.41 |
| I | Services |  | 543,509.42 | 72.70 | 438,100.66 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for New Effington | 4,036,448.42 | 202,273.60 | 3,698,813.85 |

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

| Other |
| :--- |


| Total for MAJOR GROUP 42 |
| :--- |
| MAJOR GROUP: |
| Other |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,279.44 | 81.63 | 8,173.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,529.51 | 81.63 | 8,423.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 59,562.85 | 1,549.39 | 54,136.12 |
| Total for MAJOR GROUP 54 | 59,562.85 | 1,549.39 | 54,136.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,804,711.77 | 0.00 | 1,584,675.76 |
| Total for MAJOR GROUP 55 | 3,804,711.77 | 0.00 | 1,584,675.76 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,184.09 | 8.32 | 1,156.35 |
| 5641 Children's \& Infants' Wear Stores | 509.31 | 0.90 | 510.21 |
| 5661 Shoe Stores | 3,340.82 | 15.58 | 3,356.14 |
| Other | 4,024.72 | 3.48 | 3,302.60 |
| Total for MAJOR GROUP 56 | 9,058.93 | 28.27 | 8,325.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 3,010.91 | 18.35 | 2,949.00 |
| Other | 5,639.66 | 22.95 | 5,503.76 |
| Total for MAJOR GROUP 57 | 8,650.57 | 41.30 | 8,452.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 332,649.00 | 0.00 | 332,649.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 423,439.05 | 5.56 | 423,419.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 16,308.03 | 38.55 | 16,288.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 592.71 | 0.06 | 346.59 |
| 5961 Catalog \& Mail-Order Houses | 6,927.66 | 2,254.00 | 9,164.27 |
| 5999 Misc. Retail Stores, NEC | 116,437.45 | 2,628.00 | 109,159.68 |
| Other | 2,918,274.52 | 188.75 | 5,317.21 |
| Total for MAJOR GROUP 59 | 3,058,540.36 | 5,109.37 | 140,276.25 |
| Total for DIVISION G | 9,189,528.18 | 8,559.42 | 2,784,314.84 |

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

| Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |

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

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7389 Business Services, NEC Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $23,039.83$ | 1.49 | $22,313.68$ |
| $23,039.83$ | 1.49 | $22,313.68$ |
|  |  |  |
| $338,382.45$ | 68.70 | $285,981.78$ |
| $571,533.82$ | 0.00 | $334,355.17$ |
| $30,669.24$ | 149.53 | $28,585.09$ |
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|  |
| :--- | ---: | :--- | ---: | :--- |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Newell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 188,719.25 | 0.00 | 188,719.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 278,754.11 | 0.00 | 278,754.11 |
| Total for DIVISION A | 278,754.11 | 0.00 | 278,754.11 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 15,839.12 | 0.54 | 15,194.38 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 14,740,177.09 | 171,763.03 | 13,169,979.30 |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade - Durable Goods
5074 Plumbing \& Hydronic Heating Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: $\quad 51$ Wholesale Trade - Nondurable Goods
Other


| Total for MAJOR GROUP 80 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 398,466.96 | 575.79 | 361,447.20 |
| Other |  | 64,748.94 | 143.95 | 44,815.73 |
|  | Total for MAJOR GROUP 87 | 463,215.90 | 719.74 | 406,262.93 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 2,214,662.24 | 32,076.14 | 2,054,984.58 |
| Total for Newell |  | 32,826,791.22 | 268,649.07 | 22,634,949.88 |
|  |  |  |  |  |
| Newell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 278,754.11 | 0.00 | 278,754.11 |
| D | Manufacturing | 15,839.12 | 0.54 | 15,194.38 |
| E | Transportation \& Public Utilities | 14,740,177.09 | 171,763.03 | 13,169,979.30 |
| F | Wholesale Trade | 430,807.58 | 163.38 | 157,092.70 |
| G | Retail Trade | 15,146,551.09 | 64,645.98 | 6,958,944.81 |
|  | Services | 2,214,662.24 | 32,076.14 | 2,054,984.58 |
| Total for Newell |  | 32,826,791.22 | 268,649.07 | 22,634,949.88 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nisland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 21,687.85 | 572.23 | 21,913.79 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 60,503.88 | 6.41 | 36,528.31 |
| Total for MAJOR GROUP 51 | 60,503.88 | 6.41 | 36,528.31 |
| Total for DIVISION F | 489,920.86 | 208.11 | 352,941.48 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 35,936.92 | 346.14 | 34,493.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 36,811.70 | 349.32 | 35,367.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,512.91 | 10.62 | 5,427.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,592.86 | 10.62 | 5,507.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5431 Fruit \& Vegetable Markets | 12,144.52 | 675.00 | 12,819.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 445,615.33 | 6,884.66 | 452,183.40 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |
|  | 1,187.71 | 3.61 | 1,191.21 |
| Total for MAJOR GROUP 56 | 1,187.71 | 3.61 | 1,191.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 9,813.24 | 10.37 | 9,577.50 |
| Total for MAJOR GROUP 57 | 9,813.24 | 10.37 | 9,577.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |



## ITEMS OF NOTE:

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



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| North Sioux City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 185,246.00 | 0.00 | 177,304.51 |
| Other |  | 2,690,949.35 | 0.00 | 2,690,949.35 |
|  | Total for MAJOR GROUP 7 | 2,876,195.35 | 0.00 | 2,868,253.86 |
|  | Total for DIVISION A | 4,434,979.44 | 1,328.00 | 3,262,549.48 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 27,973,459.46 | 21,242,815.08 | 21,535,518.03 |
|  | Total for MAJOR GROUP 20 | 27,973,459.46 | 21,242,815.08 | 21,535,518.03 |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | 52,258.01 | 0.00 | 51,714.01 |
|  | Total for MAJOR GROUP 23 | 52,258.01 | 0.00 | 51,714.01 |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 1,340,842.50 | 682,465.89 | 1,570,689.73 |
|  | Total for MAJOR GROUP 28 | 1,340,842.50 | 682,465.89 | 1,570,689.73 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | 1,741,854.32 | 23,513.34 | 57,979.85 |
|  | Total for MAJOR GROUP 38 | 1,741,854.32 | 23,513.34 | 57,979.85 |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 96,180,384.51 | 23,007,309.00 | 24,807,439.27 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 167,445.08 | 155.52 | 165,406.86 |
|  | Total for MAJOR GROUP 42 | 167,445.08 | 155.52 | 165,406.86 |
| MAJOR GROUP: 47 Transportation ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 16,544,403.87 | 186,825.75 | 3,466,158.84 |
| Total for MAJOR GROUP 48 |  | 16,544,403.87 | 186,825.75 | 3,466,158.84 |
| Total for DIVISION E |  | 16,711,848.95 | 186,981.27 | 3,631,565.70 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 15,842.64 | 13.53 | 9,173.33 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 303,480.33 | 86.13 | 200,383.69 |
| 5084 Industrial Machinery \& Equipment |  | 759,970.06 | 438.12 | 191,577.38 |
| Other |  | 721,851,020.19 | 1,273,219.16 | 5,237,588.82 |
|  | Total for MAJOR GROUP 50 | 722,930,313.22 | 1,273,756.95 | 5,638,723.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 192,623,107.70 | 5,548,580.30 | 5,695,447.55 |
| Total for MAJOR GROUP 51 |  | 192,623,107.70 | 5,548,580.30 | 5,695,447.55 |
| Total for DIVISION F |  | 915,553,420.92 | 6,822,337.24 | 11,334,170.77 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 4,178,432.71 | 86,688.85 | 4,173,462.23 |
| 5231 Paint, Glass, \& Wallpaper Stores |  | 248,683.61 | 205,126.97 | 389,348.87 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | 4,429,079.52 | 291,849.24 | 4,564,793.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 191,190.52 | 2,107.02 | 170,913.72 |
| Other |  | 2,790,654.46 | 6,510.38 | 20,476.36 |
| Total for MAJOR GROUP 53 |  | 2,981,844.98 | 8,617.40 | 191,390.08 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 411,591.19 | 905.70 | 407,471.29 |
| Total for MAJOR GROUP 54 |  | 411,591.19 | 905.70 | 407,471.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 38,345.56 | 573.14 | 19,043.44 |
| 5541 Gasoline Service Stations |  | 10,252,776.14 | 141,687.89 | 4,319,929.15 |
| Other |  | 10,120,204.20 | 2.21 | 458,051.00 |
| Total for MAJOR GROUP 55 |  | 20,411,325.90 | 142,263.24 | 4,797,023.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5611 Men's \& Boys' Clothing Stores |  | 11,120.18 | 11.46 | 11,131.64 |
| 5621 Women's Clothing Stores |  | 157,587.57 | 214.14 | 96,604.58 |
| 5632 Women's Accessory \& Specialty Stores |  | 94,864.65 | 1.11 | 39,526.28 |
| 5641 Children's \& Infants' Wear Stores |  | 19,751.00 | 162.61 | 19,913.21 |
| 5661 Shoe Stores |  | 15,575.88 | 81.21 | 15,652.08 |
| 5699 Misc. Apparel \& Accessory Stores |  | 216,904.24 | 31.97 | 15,532.94 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | 516,452.41 | 502.50 | 199,009.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 475,319.74 | 5,583.41 | 399,635.47 |
| 5719 Misc. Homefurnishings Stores |  | 58,715.91 | 322.86 | 57,627.73 |
| 5731 Radio, TV, \& Electronic Stores |  | 35,318.11 | 238.54 | 34,465.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5734 Computer \& Software Stores | 7,871,784.81 | 58,251.94 | 405,549.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 8,728,571.94 | 64,827.40 | 1,129,097.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,920,354.53 | 51,821.98 | 5,895,746.24 |
| 5813 Drinking Places | 9,843,543.91 | 43,255.98 | 1,283,742.41 |
| Total for MAJOR GROUP 58 | 15,763,898.44 | 95,077.96 | 7,179,488.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 8,508,814.88 | 12,116.09 | 129,221.70 |
| 5921 Liquor Stores | 3,700,695.66 | 9,102.38 | 2,280,952.41 |
| 5941 Sporting Goods \& Bicycle Shops | 99,696.99 | 390.80 | 84,658.60 |
| 5942 Book Stores | 1,706.23 | 0.00 | 1,651.88 |
| 5945 Hobby, Toy, \& Game Shops | 10,103.20 | 83.10 | 10,138.42 |
| 5961 Catalog \& Mail-Order Houses | 2,717,555.63 | 32,488.35 | 599,350.89 |
| 5999 Misc. Retail Stores, NEC | 58,055,464.36 | 343,394.57 | 5,247,575.39 |
| Other | 2,221,374.01 | 2,081.56 | 277,281.45 |
| Total for MAJOR GROUP 59 | 75,315,410.94 | 399,656.84 | 8,630,830.74 |
| Total for DIVISION G | 128,558,175.34 | 1,003,700.27 | 27,099,105.50 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,001,708.23 | 31,758.22 | 686,787.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 2,059,963.95 | 31,758.22 | 1,745,043.42 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 2,285,495.02 | 261,205.88 | 1,974,491.08 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,783,774.46 | 18,455.59 | 5,500,273.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 6,235,910.09 | 18,455.59 | 5,849,573.81 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 0.00 | 0.00 | 0.00 |
| 7231 Beauty Shops | 419,847.29 | 0.00 | 419,847.29 |
| 7299 Misc. Personal Services, NEC | 618,450.71 | 3,340.97 | 112,274.54 |
| Other | 4,468,498.12 | 0.00 | 1,204,002.73 |
| Total for MAJOR GROUP 72 | 5,506,796.11 | 3,340.97 | 1,736,124.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 61,081.97 | 5,785.03 | 29,691.70 |
| 7389 Business Services, NEC | 1,813,535.07 | 14,758.41 | 322,792.90 |
| Other | 2,462,918.38 | 19,192.87 | 1,893,846.45 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 4,337,535.42 | 39,736.31 | 2,246,331.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 65,392.57 | 0.00 | 61,929.94 |
| Other | 15,822,230.29 | 309,867.55 | 1,813,490.61 |
| Total for MAJOR GROUP 75 | 15,887,622.85 | 309,867.55 | 1,875,420.55 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 352,047.76 | 182,958.84 | 319,428.28 |
| Total for MAJOR GROUP 76 | 352,047.76 | 182,958.84 | 319,428.28 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 455,410.40 | 5,436.58 | 451,846.87 |
| 7999 Amusement \& Recreation, NEC | 18,420,745.69 | 113,639.98 | 2,357,868.15 |
| Other | 21,403,636.18 | 304,020.06 | 4,792,720.13 |
| Total for MAJOR GROUP 79 | 40,279,792.27 | 423,096.63 | 7,602,435.15 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 19,670,737.01 | 986,465.54 | 1,219,584.74 |
| 8021 Offices \& Clinics of Dentists | 44,672.97 | 18,088.03 | 62,761.00 |
| 8041 Offices \& Clinics of Chiropractors | 779,564.04 | 9,180.74 | 43,904.15 |
| 8042 Offices \& Clinics of Optometrists | 5,785,644.52 | 84,613.48 | 157,034.39 |
| 8049 Offices of Health Practitioners, NEC | 2,230,590.95 | 4,868.84 | 24,765.59 |
| Other | 26,317,354.66 | 9,021,998.45 | 9,135,542.11 |
| Total for MAJOR GROUP 80 | 54,828,564.15 | 10,125,215.08 | 10,643,591.98 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 61,822.36 | 0.00 | 36,749.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 101,823.71 | 0.00 | 76,750.62 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 16,033.00 | 5,760.85 | 6,035.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 109,854.00 | 5,760.85 | 6,035.85 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8631 Labor Organizations | 0.00 | 512.00 | 512.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 512.00 | 512.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,929,159.92 | 38,632.22 | 508,745.55 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,513,467.94 | 11,201.73 | 1,583,315.22 |
| 8742 Management Consulting Services | 0.00 | 435,968.98 | 435,968.98 |
| 8748 Business Consulting, NEC | 4,200.00 | 0.00 | 4,200.00 |
| Other | 10,469,114.10 | 156,481.00 | 1,324,500.24 |
| Total for MAJOR GROUP 87 | 18,915,941.96 | 642,283.93 | 3,856,729.99 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 202,039.21 | 0.00 | 202,039.21 |
| Total for MAJOR GROUP 89 | 202,039.21 | 0.00 | 202,039.21 |
| Total for DIVISION I | 146,941,683.72 | 11,751,227.74 | 34,598,729.23 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Dept. of Revenue | Page 674 |  |  |


| Total for DIVISION J |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| Total for North Sioux City |  | 1,310,718,746.45 | 43,034,089.42 | 106,708,176.43 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |
| North Sioux City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 4,434,979.44 | 1,328.00 | 3,262,549.48 |
| D | Manufacturing | 96,180,384.51 | 23,007,309.00 | 24,807,439.27 |
| E | Transportation \& Public Utilities | 16,711,848.95 | 186,981.27 | 3,631,565.70 |
| F | Wholesale Trade | 915,553,420.92 | 6,822,337.24 | 11,334,170.77 |
| G | Retail Trade | 128,558,175.34 | 1,003,700.27 | 27,099,105.50 |
| H | Finance, Insurance, \& Real Estate | 2,285,495.02 | 261,205.88 | 1,974,491.08 |
| 1 | Services | 146,941,683.72 | 11,751,227.74 | 34,598,729.23 |
|  | Other | N/A | N/A | N/A |
| Total for North Sioux City |  | 1,310,718,746.45 | 43,034,089.42 | 106,708,176.43 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Northville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 6,533.03 | 0.00 | 6,533.03 |
| Other | 6,483.84 | 0.00 | 6,483.84 |
| Total for MAJOR GROUP 59 | 13,016.87 | 0.00 | 13,016.87 |
| Total for DIVISION G | 105,715.97 | 1,000.00 | 106,715.97 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Northville | 0.60 | 5.88 | 0.66 |


| Northville |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 105,715.97 | 1,000.00 | 106,715.97 |
|  | Other |  | 112,334.63 | 7,355.88 | 112,284.69 |
|  |  | Total for Northville | 218,050.60 | 8,355.88 | 219,000.66 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Nunda |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 292,451.20 | 0.00 | 61,514.28 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Nunda | 701,417.40 | 0.00 | 358,750.21 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Nunda |  |  |  |  |  |
| 1 | Services |  | 292,451.20 | 0.00 | 61,514.28 |
|  | Other |  | 408,966.20 | 0.00 | 297,235.93 |
|  |  | Total for Nunda | 701,417.40 | 0.00 | 358,750.21 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,177.76 | 16.64 | 2,123.66 |
| 5632 Women's Accessory \& Specialty Stores | 1,612.76 | 0.07 | 1,609.39 |
| 5641 Children's \& Infants' Wear Stores | 1,585.87 | 14.69 | 1,600.47 |
| 5651 Family Clothing Stores | 1,081,846.77 | 0.00 | 1,064,424.82 |
| 5661 Shoe Stores | 737.57 | 1.35 | 727.45 |
| Other | 883.99 | 2.18 | 886.17 |
| Total for MAJOR GROUP 56 | 1,088,844.71 | 34.92 | 1,071,371.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 49,060.52 | 956.16 | 39,305.84 |
| 5731 Radio, TV, \& Electronic Stores | 870.42 | 2.01 | 862.50 |
| Other | 1,931.12 | 11.67 | 1,887.32 |
| Total for MAJOR GROUP 57 | 51,862.06 | 969.84 | 42,055.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,900.22 | 158.82 | 4,496.28 |
| 5999 Misc. Retail Stores, NEC | 3,200,964.38 | 29,748.42 | 3,035,766.05 |
| Other | 398.25 | 1.90 | 393.63 |
| Total for MAJOR GROUP 59 | 3,206,262.85 | 29,909.14 | 3,040,655.96 |
| Total for DIVISION G | 30,788,584.28 | 77,694.32 | 12,055,068.98 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,027,035.44 | 26,996.67 | 6,521,820.38 |
| 7033 Trailer Parks \& Campsites | 270,605.21 | 0.00 | 219,662.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 7,322,844.66 | 26,996.67 | 6,766,686.86 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 191,771.31 | 1,595.81 | 7,211.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 192,252.72 | 1,595.81 | 7,692.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 74,641.75 | 0.00 | 8,146.98 |
| Total for MAJOR GROUP 76 | 74,641.75 | 0.00 | 8,146.98 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 63,301.49 | 0.00 | 58,110.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 203,353.64 | 454.55 | 198,617.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 39,058.61 | 2.87 | 37,654.10 |
| Total for MAJOR GROUP 87 | 39,058.61 | 2.87 | 37,654.10 |
| ept. of Revenue | Page 680 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 8,122,203.28 | 30,887.46 | 7,301,889.35 |
|  |  | Total for Oacoma | 39,483,858.33 | 111,837.28 | 19,794,767.45 |
|  | *************************** | ************** CITY | P ************* | *********** | ***************** |
|  | coma |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 238,188.44 | 0.00 | 237,636.54 |
| D | Manufacturing |  | 20,590.51 | 44.07 | 11,977.45 |
| E | Transportation \& Public Utilities |  | 32,955.37 | 2,243.64 | 35,195.95 |
| F | Wholesale Trade |  | 281,336.45 | 967.78 | 152,999.18 |
| G | Retail Trade |  | 30,788,584.28 | 77,694.32 | 12,055,068.98 |
| 1 | Services |  | 8,122,203.28 | 30,887.46 | 7,301,889.35 |
|  |  | Total for Oacoma | 39,483,858.33 | 111,837.28 | 19,794,767.45 |

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Gross Sales Use Taxable Taxable Sales



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oglala |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 47,440.88 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 59 | 47,440.88 | 0.00 | 0.00 |
|  | Total for DIVISION G | 4,458,899.15 | 63,086.08 | 2,094,530.36 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Okaton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 34,453.33 | 0.00 | 10,937.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 34,508.33 | 0.00 | 10,992.41 |
| Total for DIVISION G | 34,508.33 | 0.00 | 10,992.41 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| Total for DIVISION I | 22,682.63 | 75.00 | 12,119.40 |
| Total for Okaton | 122,826.07 | 75.00 | 57,645.92 |
|  |  |  |  |
| Okaton |  |  |  |
| G Retail Trade | 34,508.33 | 0.00 | 10,992.41 |
| 1 Services | 22,682.63 | 75.00 | 12,119.40 |
| Other | N/A | N/A | N/A |
| Total for Okaton | 122,826.07 | 75.00 | 57,645.92 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Okreek |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 42,000.00 | 0.00 | 42,000.00 |
| Total for MAJOR GROUP 79 | 42,000.00 | 0.00 | 42,000.00 |
| Total for DIVISION I | 42,000.00 | 0.00 | 42,000.00 |
| Total for Okreek | 42,000.00 | 0.00 | 42,000.00 |
| ********************************************************* CITY R CAP |  |  |  |
| Okreek |  |  |  |
| Services | 42,000.00 | 0.00 | 42,000.00 |
| Other | N/A | N/A | N/A |
| Total for Okreek | 42,000.00 | 0.00 | 42,000.00 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 4,637.35 | 11.34 | 4,370.21 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 6,612.95 | 97.13 | 5,797.21 |
|  | Total for MAJOR GROUP 57 | 6,612.95 | 97.13 | 5,797.21 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ds \& Bicycle Shops | 274,981.99 | 4.30 | 43,296.55 |
| 5999 Misc. Retail | Stores, NEC | 111,511.09 | 1,891.97 | 101,657.77 |
| Other |  | 33,333.06 | 9.62 | 609.62 |
|  | Total for MAJOR GROUP 59 | 419,826.14 | 1,905.90 | 145,563.94 |
|  | Total for DIVISION G | 758,413.71 | 2,664.77 | 373,053.44 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 51,736.93 | 116.00 | 51,852.93 |
|  | Total for MAJOR GROUP 72 | 51,736.93 | 116.00 | 51,852.93 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 34,798.18 | 1.80 | 27,305.03 |
|  | Total for MAJOR GROUP 73 | 34,798.18 | 1.80 | 27,305.03 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 97,940.76 | 253.52 | 86,502.01 |



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|  |  | Gross SalesN/A | Use Taxable <br> N/A | Taxable Sales$\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 52 | 36,187.63 | 192.19 | 24,585.07 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 153.73 | 6.38 | 215.91 |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } & 54 \text { Food Stores } \\ \text { Other }\end{array}$ |  | 153.73 | 6.38 | 215.91 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 55$ Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,490.83 | 6.17 | 2,463.54 |
| Total for MAJOR GROUP 56MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 2,490.83 | 6.17 | 2,463.54 |
|  |  |  |  |  |
|  |  | 7,120.79 | 109.73 | 6,522.90 |
| Total for MAJOR GROUP 57MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | 7,120.79 | 109.73 | 6,522.90 |
|  |  |  |  |  |
|  |  | 3,631,854.40 | 11.36 | 23,016.78 |
| Other |  | 366.33 | 1.97 | 347.93 |
|  | Total for MAJOR GROUP 59 | 3,632,220.73 | 13.33 | 23,364.71 |
|  | Total for DIVISION G | 3,693,019.55 | 640.88 | 70,020.72 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 335,446.99 | 17,137.20 | 271,855.66 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Olivet | 9,540,156.09 | 252,167.62 | 1,577,661.69 |
|  | **************** | ********* CITY | *********** | ********** | ***************** |
|  | vet |  |  |  |  |
| D | Manufacturing |  | 4,555,876.17 | 216,179.69 | 980,550.97 |
| F | Wholesale Trade |  | 273,251.84 | 1,222.20 | 95,414.32 |
| G | Retail Trade |  | 3,693,019.55 | 640.88 | 70,020.72 |
| 1 | Services |  | 335,446.99 | 17,137.20 | 271,855.66 |
|  | Other |  | 682,561.53 | 16,987.64 | 159,820.02 |
|  |  | Total for Olivet | 9,540,156.09 | 252,167.62 | 1,577,661.69 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onaka |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 1,842.01 | 0.00 | 1,842.01 |
|  | Total for MAJOR GROUP 59 | 1,842.01 | 0.00 | 1,842.01 |
|  | Total for DIVISION G | 82,432.44 | 0.00 | 46,441.19 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 171,770.77 | 0.00 | 67,311.51 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Onida |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 113,187.34 | 256.00 | 41,889.10 |
| Other | 462,393.53 | 74,921.07 | 82,315.00 |
| Total for MAJOR GROUP 7 | 575,580.87 | 75,177.07 | 124,204.10 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 578,248.80 | 75,177.07 | 126,872.03 |

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

| Other |  |
| :--- | :---: |
| Total for MAJOR GROUP 25 |  |
| MAJOR GROUP: | 27 |
| 2711 Newspapers |  |$\quad$| Printing \& Publishing |
| :--- |

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

Total for MAJOR GROUP 32
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $146,754.37$ | 0.14 | $17,512.88$ |
| $146,754.37$ | 0.14 | $17,512.88$ |
| $21,756.34$ | $7,498,369.33$ | $7,511,700.69$ |
| $21,756.34$ | $7,498,369.33$ | $7,511,700.69$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A |  |
| N/A | $7,498,370.47$ | $7,532,836.83$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 168,964.11 | 11,616.28 | 180,579.94 |
|  | Total for MAJOR GROUP 48 | 168,964.11 | 11,616.28 | 180,579.94 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 1,866,247.60 | 11,984.02 | 1,420,578.06 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | -604,778.88 | -8,362.52 | 161,314.34 |
| Total for MAJOR GROUP 50 | -604,778.88 | -8,362.52 | 161,314.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 22,820,231.83 | 11,670.44 | 145,420.31 |
| Other | 134,307.17 | 49.24 | 10,315.83 |
| Total for MAJOR GROUP 51 | 22,954,539.00 | 11,719.68 | 155,736.14 |
| Total for DIVISION F | 22,349,760.12 | 3,357.16 | 317,050.48 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,808,167.83 | 604.64 | 1,740,454.15 |
| Other | 628,301.61 | 34.15 | 554,004.78 |
| Total for MAJOR GROUP 52 | 2,436,469.44 | 638.78 | 2,294,458.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 39,215.75 | 312.20 | 35,376.08 |
| 5399 Misc. General Merchandise Stores | 4,255,015.79 | 4.60 | 11,516.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,299,231.54 | 316.80 | 51,892.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,780,902.53 | 1,879.74 | 2,589,992.95 |
| Other | 390,265.42 | 2,032.49 | 315,735.33 |
| Total for MAJOR GROUP 54 | 4,171,167.95 | 3,912.23 | 2,905,728.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,124.55 | 74.39 | 12,040.35 |
| 5632 Women's Accessory \& Specialty Stores | 1,092.69 | 0.16 | 1,092.85 |
| 5641 Children's \& Infants' Wear Stores | 5,941.89 | 27.46 | 5,969.56 |
| 5661 Shoe Stores | 2,045.49 | 11.64 | 2,056.29 |
| 5699 Misc. Apparel \& Accessory Stores | 54,854.25 | 5.78 | 47,152.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 75,102.71 | 119.58 | 67,355.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,249.97 | 27.87 | 3,195.46 |
| Other | 184,753.68 | 5,844.97 | 153,559.37 |
| Total for MAJOR GROUP 57 | 188,003.66 | 5,872.84 | 156,754.83 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 372,003.27 | 6,536.04 | 288,912.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 557,228.19 | 7,108.04 | 458,795.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 10,821,870.69 | 44,045.76 | 358,113.90 |
| Other | 7,398,985.72 | 20,997.80 | 995,711.20 |
| Total for MAJOR GROUP 59 | 18,220,856.41 | 65,043.56 | 1,353,825.10 |
| Total for DIVISION G | 58,520,510.41 | 186,136.59 | 12,235,117.45 |

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



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oral |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 446,900.85 | 0.00 | 63,122.14 |

DIVISION: D Manufacturing
MAJOR GROUP: 37 Transportation Equipment Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

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

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



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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |

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


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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,273.39 | 7.33 | 1,255.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 295,263.33 | 3,547.20 | 298,810.53 |
| Total for MAJOR GROUP 58 | 295,263.33 | 3,547.20 | 298,810.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,428.49 | 1,868.03 | 3,263.14 |
| Other | 1,016.82 | 12.08 | 995.95 |
| Total for MAJOR GROUP 59 | 2,445.31 | 1,880.11 | 4,259.09 |
| Total for DIVISION G | 3,140,286.28 | 11,219.77 | 1,037,496.22 |

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



Orient

| F | Wholesale Trade |  | 21,205.77 | 115.56 | 2,394.22 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 3,140,286.28 | 11,219.77 | 1,037,496.22 |
| I | Services |  | 54,264.50 | 154.14 | 41,098.33 |
|  | Other |  | 67,487.73 | 122.38 | 7,093.21 |
|  |  | Total for Orient | 3,283,244.27 | 11,611.84 | 1,088,081.98 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ortley |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  | Total for Ortley | N/A | N/A | N/A |
| ************************************************************* CITY R CAP ********************************************************** |  |  |  |  |
| Ortley |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ortley | N/A | N/A | N/A |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parker |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 3,245.00 | 173,155.48 | 176,400.48 |
|  | Total for MAJOR GROUP 2 | 3,245.00 | 173,155.48 | 176,400.48 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 81,926.94 | 0.00 | 80,913.82 |
| Other |  | 1,082,396.39 | 7,975.08 | 1,082,183.97 |
|  | Total for MAJOR GROUP 7 | 1,164,323.33 | 7,975.08 | 1,163,097.79 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,199,322.97 | 181,130.56 | 1,371,252.91 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 26 Paper \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |


|  | Gross Sal | Taxab | Taxable Sal |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 1,122,526.53 | 2,080.63 | 197,968.28 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 702,934.44 | 34,496.11 | 730,142.53 |
| Total for MAJOR GROUP 48 | 702,934.44 | 34,496.11 | 730,142.53 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 1,713,904.13 | 12.67 | 1,068,855.27 |
| Total for MAJOR GROUP 49 | 1,713,904.13 | 12.67 | 1,068,855.27 |
| Total for DIVISION E | 2,528,226.32 | 36,174.48 | 1,897,949.95 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 127,608.17 | 44.15 | 69,129.86 |
| Other | 187,095.04 | 651.60 | 70,867.12 |
| Total for MAJOR GROUP 50 | 314,703.21 | 695.75 | 139,996.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 4,527,319.62 | 2,069.82 | 190,428.60 |
| Total for MAJOR GROUP 51 | 4,527,319.62 | 2,069.82 | 190,428.60 |
| Total for DIVISION F | 4,842,022.83 | 2,765.57 | 330,425.58 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,220,854.88 | 1,748.12 | 2,850,619.71 |
| Other | 567,750.00 | 20.33 | 123,009.93 |
| Total for MAJOR GROUP 52 | 4,788,604.89 | 1,768.45 | 2,973,629.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 43,597.10 | 435.98 | 39,414.41 |
| 5331 Variety Stores | 105,451.71 | 3,303.54 | 102,638.34 |
| 5399 Misc. General Merchandise Stores | 15,090,920.06 | 48,661.69 | 80,950.43 |
| Total for MAJOR GROUP 53 | 15,239,968.87 | 52,401.20 | 223,003.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,050,135.46 | 58,304.14 | 4,625,994.70 |
| Other | 76,430.38 | 0.00 | 76,430.38 |
| Total for MAJOR GROUP 54 | 8,126,565.84 | 58,304.14 | 4,702,425.08 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,055,987.83 | 5.32 | 691,285.72 |
| Other | 6,804,945.89 | 7,814.57 | 783,918.45 |
| Total for MAJOR GROUP 55 | 7,860,933.73 | 7,819.89 | 1,475,204.17 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,021.79 | 41.59 | 6,656.12 |
| 5632 Women's Accessory \& Specialty Stores | 1,487.39 | 0.21 | 1,486.21 |
| 5641 Children's \& Infants' Wear Stores | 4,947.08 | 12.64 | 4,960.00 |
| 5661 Shoe Stores | 6,429.44 | 31.29 | 6,458.89 |
| Other | 156,400.58 | 3,336.02 | 122,811.26 |
| Total for MAJOR GROUP 56 | 176,286.27 | 3,421.75 | 142,372.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 158,168.61 | 2,110.32 | 119,382.36 |
| 5719 Misc. Homefurnishings Stores | 88,096.62 | 65.21 | 23,421.35 |
| Other | 74,175.75 | 225.43 | 64,250.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 320,440.97 | 2,400.96 | 207,054.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 76,258.90 | 33.31 | 76,266.08 |
| 5813 Drinking Places | 489,017.17 | 0.00 | 462,928.45 |
| Total for MAJOR GROUP 58 | 565,276.07 | 33.31 | 539,194.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 14,652.51 | 96.77 | 10,605.66 |
| 5945 Hobby, Toy, \& Game Shops | 69,677.49 | 41.01 | 69,696.63 |
| 5999 Misc. Retail Stores, NEC | 1,394,378.78 | 711.96 | 302,594.75 |
| Other | 1,785,853.08 | 122.96 | 167,940.75 |
| Total for MAJOR GROUP 59 | 3,264,561.86 | 972.70 | 550,837.79 |
| Total for DIVISION G | 40,342,638.49 | 127,122.40 | 10,813,721.50 |

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad 65$ Real Estate


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| 524,322.35 | $17,657.41$ | $170,727.99$ |
| $524,322.35$ | $17,657.41$ | $170,727.99$ |
| $524,322.35$ | $17,657.41$ | $170,727.99$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
Other

| $37,697.34$ | 0.00 | $37,691.94$ |
| ---: | ---: | ---: |
| $37,697.34$ | 0.00 | $37,691.94$ |
| 959.75 | 0.00 | 959.75 |
| $199,365.08$ | 0.00 | $199,365.08$ |
| $44,547.41$ | 259.32 | $44,497.06$ |
| $516,269.89$ | 0.00 | $516,249.67$ |
| $761,142.13$ | 259.32 | $761,071.56$ |
|  |  |  |
| $74,519.01$ | 1.02 | $73,308.93$ |
| $60,363.55$ | 118.72 | $35,161.32$ |
| $134,882.57$ | 119.74 | $108,470.25$ |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other

| Total for MAJOR GROUP 75 |  |
| :--- | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |
| 7699 Repair Services, NEC |  |
| Other |  |


| $134,882.57$ | 119.74 | $108,470.25$ |
| ---: | ---: | ---: |
| $301,120.23$ | 319.38 | $201,268.04$ |
| $207,756.85$ | 315.07 | $79,661.26$ |
| $508,877.08$ | 634.45 | $280,929.30$ |
| $361,483.48$ | 0.00 | $131,160.87$ |
| N/A | N/A | N/A |
| $424,698.31$ | 0.00 | $180,438.95$ |
| $762,268.39$ | 0.00 | $408,941.68$ |
| $762,268.39$ | 0.00 | $408,941.68$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parkston |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 136,379.24 | 2,569.00 | 134,938.76 |
| Other | 2,747,646.04 | 9.64 | 1,765,115.30 |
| Total for MAJOR GROUP 7 | 2,884,025.28 | 2,578.64 | 1,900,054.06 |
| Total for DIVISION A | 2,884,025.28 | 2,578.64 | 1,900,054.06 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 244,811.96 | 0.00 | 28,689.30 |
| Total for MAJOR GROUP 27 | 244,811.96 | 0.00 | 28,689.30 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 207,007.30 | 140.04 | 119,352.58 |
| Total for MAJOR GROUP 28 | 207,007.30 | 140.04 | 119,352.58 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 11,040,716.65 | 28,147.10 | 61,985.97 |
| Total for MAJOR GROUP 32 | 11,040,716.65 | 28,147.10 | 61,985.97 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 11,506,264.91 | 28,752.69 | 211,841.35 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 311,772.95 | 61.92 | 250,676.42 |
| Total for MAJOR GROUP 42 | 311,772.95 | 61.92 | 250,676.42 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |
|  | 343,489.48 | 27,614.16 | 371,096.42 |
| Total for MAJOR GROUP 48 | 343,489.48 | 27,614.16 | 371,096.42 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 827,395.94 | 28,759.85 | 786,754.52 |
| DIVISION: F Wholesale Trade |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 141,130.68 | 146.90 | 110,154.16 |
| 5074 Plumbing \& Hydronic Heating Supplies | 37,292.36 | 64.53 | 32,856.05 |
| Other | 737,213.41 | 9,435.84 | 151,008.13 |
| Total for MAJOR GROUP 50 | 915,636.45 | 9,647.27 | 294,018.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,332,010.54 | 1,928.94 | 137,764.87 |
| Other | 19,845,851.49 | 74,914.79 | 129,441.25 |
| Total for MAJOR GROUP 51 | 22,177,862.03 | 76,843.73 | 267,206.12 |
| Total for DIVISION F | 23,093,498.48 | 86,491.00 | 561,224.46 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 726,291.54 | 26,663.81 | 742,391.68 |
| Other | 5,094.26 | 57.60 | 3,207.85 |
| Total for MAJOR GROUP 52 | 731,385.80 | 26,721.40 | 745,599.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 82,212.45 | 766.44 | 75,658.66 |
| Other | 1,837,397.42 | 13,908.18 | 1,673,598.57 |
| Total for MAJOR GROUP 53 | 1,919,609.87 | 14,674.62 | 1,749,257.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,461,853.50 | 9,340.41 | 5,441,896.67 |
| Other | 397,070.64 | 60.00 | 382,179.17 |
| Total for MAJOR GROUP 54 | 10,858,924.14 | 9,400.41 | 5,824,075.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,386,010.91 | 586.58 | 913,073.50 |
| Other | 16,609,345.07 | 180,911.31 | 3,559,244.90 |
| Total for MAJOR GROUP 55 | 17,995,355.97 | 181,497.89 | 4,472,318.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 280,526.27 | 721.17 | 22,912.80 |
| 5641 Children's \& Infants' Wear Stores | 8,996.68 | 59.23 | 9,055.55 |
| 5661 Shoe Stores | 3,880.33 | 14.89 | 3,894.89 |
| Other | 18,334.27 | 14.62 | 18,337.24 |
| Total for MAJOR GROUP 56 | 311,737.55 | 809.90 | 54,200.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 171,373.95 | 3,543.21 | 133,097.34 |
| 5719 Misc. Homefurnishings Stores | 17,219.04 | 80.13 | 16,931.39 |
| Other | 174,450.02 | 118.54 | 169,029.01 |
| Total for MAJOR GROUP 57 | 363,043.01 | 3,741.89 | 319,057.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 946,200.13 | 5,110.81 | 822,993.69 |
| 5813 Drinking Places | 561,853.72 | 7,195.00 | 434,001.93 |
| Total for MAJOR GROUP 58 | 1,508,053.85 | 12,305.81 | 1,256,995.62 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,294.56 | 160.52 | 11,554.96 |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,643.33 | 0.12 | 11,663.50 |
| 5999 Misc. Retail Stores, NEC | 10,571,521.21 | 7,914.23 | 1,884,542.58 |
| Other | 3,231,618.23 | 51.96 | 401,585.29 |
| Total for MAJOR GROUP 59 | 13,828,077.33 | 8,126.83 | 2,309,346.33 |
| Total for DIVISION G | 47,516,187.52 | 257,278.75 | 16,730,851.17 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 271,885.48 | 21,327.99 | 232,249.97 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 227,596.19 | 1,178.20 | 172,724.47 |
| Total for MAJOR GROUP 70 | 227,596.19 | 1,178.20 | 172,724.47 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 14,687.50 | 129.00 | 14,361.50 |
| 7231 Beauty Shops | 259,989.20 | 41.25 | 260,030.45 |
| 7299 Misc. Personal Services, NEC | 66,046.91 | 1,023.78 | 66,256.54 |
| Other | 401,909.79 | 0.00 | 386,754.71 |
| Total for MAJOR GROUP 72 | 742,633.40 | 1,194.03 | 727,403.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 569,220.48 | 192.02 | 548,148.16 |
| 7359 Equipment Rental \& Leasing, NEC | 1,845,066.12 | 7,382.66 | 1,145,000.80 |
| Other | 960,253.91 | 12,198.43 | 289,355.40 |
| Total for MAJOR GROUP 73 | 3,374,540.51 | 19,773.11 | 1,982,504.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,843,115.38 | 2,779.76 | 1,726,800.67 |
| Other | 1,168,389.08 | 1,274.00 | 1,119,645.48 |
| Total for MAJOR GROUP 75 | 3,011,504.46 | 4,053.76 | 2,846,446.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,755,997.98 | 2,469.02 | 809,957.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,008,097.16 | 2,994.02 | 947,030.01 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 234,863.89 | 0.00 | 169,402.04 |
| Total for MAJOR GROUP 79 | 234,863.89 | 0.00 | 169,402.04 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 266,266.41 | 488.72 | 35,339.97 |
| Other | 601,951.49 | 491,415.25 | 501,223.18 |
| Total for MAJOR GROUP 80 | 868,217.90 | 491,903.97 | 536,563.15 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 5,165.24 | 4,205.00 | 9,369.74 |
| Total for MAJOR GROUP 86 | 5,165.24 | 4,205.00 | 9,369.74 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,115,060.04 | 1,249.47 | 294,244.77 |
| Other | 102,631.01 | 1,040.51 | 38,415.67 |
| Total for MAJOR GROUP 87 | 1,217,691.05 | 2,289.98 | 332,660.44 |

MAJOR GROUP: 89 Services, NEC

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 8999 Services, NEC |  | 68,805.64 | 0.00 | 32,356.53 |
|  | Total for | MAJOR GROUP 89 | 68,805.64 | 0.00 | 32,356.53 |
|  |  | Total for DIVISION I | 12,261,455.95 | 527,592.06 | 8,173,459.50 |
|  |  | Total for Parkston | 103,005,407.27 | 952,780.98 | 32,517,961.23 |
|  | ****************************************** | *************** CITY | AP ******** | ********** | **************** |
|  | arkston |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,884,025.28 | 2,578.64 | 1,900,054.06 |
| D | Manufacturing |  | 11,506,264.91 | 28,752.69 | 211,841.35 |
| E | Transportation \& Public Utilities |  | 827,395.94 | 28,759.85 | 786,754.52 |
| F | Wholesale Trade |  | 23,093,498.48 | 86,491.00 | 561,224.46 |
| G | Retail Trade |  | 47,516,187.52 | 257,278.75 | 16,730,851.17 |
| H | Finance, Insurance, \& Real Estate |  | 271,885.48 | 21,327.99 | 232,249.97 |
| 1 | Services |  | 12,261,455.95 | 527,592.06 | 8,173,459.50 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Parkston | 103,005,407.27 | 952,780.98 | 32,517,961.23 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Peever |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 119,816.80 | 66,429.99 | 186,246.79 |
| Total for MAJOR GROUP 7 | 119,816.80 | 66,429.99 | 186,246.79 |
| Total for DIVISION A | 119,816.80 | 66,429.99 | 186,246.79 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 33,035.91 | 4,973.42 | 38,009.00 |

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

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

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

| 5211 Lumber \& Other Building Materials | 2,650,705.66 | 26.13 | 771,915.68 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,650,762.81 | 26.17 | 771,972.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,200.66 | 32.38 | 3,621.73 |
| Total for MAJOR GROUP 53 | 4,200.66 | 32.38 | 3,621.73 |

MAJOR GROUP: 54 Food Stores

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

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel \& Accessory Stores

| 5621 Women's Clothing Stores | 476.62 | 4.24 | 460.32 |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores | 633.57 | 1.38 | 634.92 |
| Other | 1,645.06 | 2.23 | 1,647.29 |
| Total for MAJOR GROUP 56 | 2,755.25 | 7.85 | 2,742.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 30,772.34 | 625.82 | 24,226.40 |
| Total for MAJOR GROUP 57 | 30,772.34 | 625.82 | 24,226.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 597,848.98 | 2,004.33 | 67,460.85 |
| Other | 30,734.65 | 4.68 | 13,000.93 |
| Total for MAJOR GROUP 59 | 628,583.64 | 2,009.01 | 80,461.78 |
| Total for DIVISION G | ,871,168.22 | 2,788.59 | 632,024.78 |

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


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Philip |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,550,231.37 | 0.00 | 1,516,841.31 |
|  | Total for MAJOR GROUP 7 | 1,550,231.37 | 0.00 | 1,516,841.31 |
|  | Total for DIVISION A | 1,556,159.61 | 0.00 | 1,522,769.55 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 2,268,505.31 | 19,385.12 | 397,713.65 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 2,269,458.72 | 19,385.12 | 397,807.55 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,789,655.01 | 26,948.01 | 589,919.20 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 160,955.92 | 12,820.26 | 173,771.23 |
|  | Total for MAJOR GROUP 48 | 160,955.92 | 12,820.26 | 173,771.23 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 4,742,254.98 | 0.00 | 1,202,437.72 |
|  | Total for MAJOR GROUP 49 | 4,742,254.98 | 0.00 | 1,202,437.72 |
|  | Total for DIVISION E | 5,003,005.70 | 13,894.64 | 1,467,592.21 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 21,030,711.37 | 558,941.85 | 1,799,433.43 |
| Total for MAJOR GROUP 50 | 21,183,025.29 | 559,150.64 | 1,934,362.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 12,082,811.01 | 38,312.90 | 504,379.17 |
| Total for MAJOR GROUP 51 | 12,082,811.01 | 38,312.90 | 504,379.17 |
| Total for DIVISION F | 33,265,836.30 | 597,463.53 | 2,438,741.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials | 3,101,577.17 | 60,634.87 | 2,964,113.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,154,857.68 | 61,076.61 | 2,985,159.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 48,272.63 | 467.49 | 42,331.64 |
| 5399 Misc. General Merchandise Stores | 20,920.18 | 3.01 | 20,893.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 214,314.32 | 470.50 | 196,606.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,605,300.39 | 3,573.01 | 2,474,723.19 |
| Total for MAJOR GROUP 54 | 2,605,300.39 | 3,573.01 | 2,474,723.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 39,941.33 | 278.97 | 31,303.29 |
| 5541 Gasoline Service Stations | 4,038,740.35 | 3,596.02 | 2,468,829.71 |
| Other | 9,338,013.84 | 21,093.50 | 1,425,777.60 |
| Total for MAJOR GROUP 55 | 13,416,695.52 | 24,968.49 | 3,925,910.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 8,701.19 | 54.54 | 8,432.31 |
| 5641 Children's \& Infants' Wear Stores | 3,504.82 | 10.09 | 3,514.88 |
| 5661 Shoe Stores | 4,097.79 | 11.02 | 4,107.49 |
| Other | 3,267.80 | 4.65 | 3,272.45 |
| Total for MAJOR GROUP 56 | 19,571.60 | 80.30 | 19,327.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 14,699.12 | 29.05 | 14,207.48 |
| Other | 10,873.64 | 113.59 | 10,588.47 |
| Total for MAJOR GROUP 57 | 25,572.76 | 142.65 | 24,795.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,427,078.53 | 2,588.44 | 1,422,058.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,736,113.54 | 2,690.06 | 1,715,560.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 14,399.24 | 94.16 | 13,920.12 |
| 5943 Stationery Stores | 160,265.39 | 200.28 | 16,386.84 |
| 5945 Hobby, Toy, \& Game Shops | 3,320.02 | 28.31 | 3,328.78 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,195.20 | 0.08 | 1,549.24 |
| 5999 Misc. Retail Stores, NEC | 28,488,922.67 | 127,522.11 | 12,236,055.93 |
| Other | 2,860,409.65 | 91.66 | 1,169,895.48 |
| Total for MAJOR GROUP 59 | 31,529,512.16 | 127,936.60 | 13,441,136.39 |
| Total for DIVISION G | 52,701,937.97 | 220,938.22 | 24,783,219.73 |

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

Total for MAJOR GROUP 60

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




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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | ---: | :---: | ---: | ---: |
| Other |  | $4,301.73$ | 108.61 | $2,255.65$ |
|  | Total for MAJOR GROUP 59 | $68,262.27$ | 314.11 | $31,492.10$ |
|  | Total for DIVISION G | $3,637,833.20$ | $1,096.64$ | $2,129,254.72$ |



| Pickstown |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 66,908.16 | 3,206.76 | 67,609.49 |
| F | Wholesale Trade |  | 264,300.10 | 265.22 | 118,417.89 |
| G | Retail Trade |  | 3,637,833.20 | 1,096.64 | 2,129,254.72 |
| 1 | Services |  | 1,074,487.03 | 38.73 | 1,004,135.57 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pickstown | 5,044,705.05 | 4,607.35 | 3,320,494.12 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Piedmont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | 563,944.94 | 3,052.51 | 529,982.61 |
|  | Total for MAJOR GROUP 2 | 563,944.94 | 3,052.51 | 529,982.61 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 328,432.19 | 0.00 | 310,955.39 |
| 782 Lawn \& Garden Services |  | 63,538.62 | 0.00 | 61,198.62 |
| Other |  | 19,965.52 | 0.00 | 9,547.52 |
|  | Total for MAJOR GROUP 7 | 411,936.33 | 0.00 | 381,701.53 |
| MAJOR GROUP <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 997,077.27 | 3,052.51 | 913,976.39 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers |  |  |  |  |
|  |  | 2,293.54 | 2.62 | 359.12 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | 2,293.54 | 2.62 | 359.12 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 8,663.39 | 0.00 | 7,558.39 |
|  | Total for MAJOR GROUP 34 | 8,663.39 | 0.00 | 7,558.39 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 945,733.44 | 0.00 | 939,510.74 |
| 5813 Drinking Places | 244,464.82 | 0.00 | 229,039.71 |
| Total for MAJOR GROUP 58 | 1,190,198.26 | 0.00 | 1,168,550.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 42,328.52 | 0.00 | 5,510.05 |
| 5941 Sporting Goods \& Bicycle Shops | 28,496.63 | 546.46 | 13,120.89 |
| 5942 Book Stores | 138.60 | 0.00 | 136.88 |
| 5947 Gift, Novelty, \& Souvenir Shops | 25,861.12 | 0.25 | 23,294.33 |
| 5961 Catalog \& Mail-Order Houses | 237,176.33 | 0.00 | 32,929.59 |
| 5999 Misc. Retail Stores, NEC | 1,641,841.35 | 4,347.34 | 385,485.10 |
| Other | 17,100.15 | 36.94 | 15,162.01 |
| Total for MAJOR GROUP 59 | 1,992,942.69 | 4,930.99 | 475,638.85 |
| Total for DIVISION G | 17,930,794.49 | 175,335.75 | 6,565,425.08 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 289,082.46 | 0.00 | 155,007.46 |
| Total for MAJOR GROUP 65 | 289,082.46 | 0.00 | 155,007.46 |
| Total for DIVISION H | 289,082.46 | 0.00 | 155,007.46 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other

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

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops
7534 Tire Retreading \& Repair Shops
7539 Automotive Repair Shops, NEC
7549 Automotive Services, NEC
Other
Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services
7692 Welding Repair
7699 Repair Services, NEC
Other
Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services Other

Total for MAJOR GROUP 79

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

Returns Filed: Fiscal Year 2020

|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | 80,189.98 | 1,063.87 | 1,944.44 |
|  | Total for MAJOR GROUP 80 | 80,189.98 | 1,063.87 | 1,944.44 |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 195,236.71 | 459.03 | 144,773.02 |
| 8742 Management Consulting Services |  | 199,508.06 | 0.00 | 147,658.19 |
| Other |  | 26,423.93 | 7.68 | 25,993.10 |
|  | Total for MAJOR GROUP 87 | 421,168.70 | 466.71 | 318,424.31 |
| MAJOR GROUP: <br> Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 10,822,647.98 | 6,137.33 | 4,832,122.03 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 32,259.48 | 117.05 | 5,309.42 |
| 2752 Commercial Printing, Lithographic | 1,860,949.79 | 9,125.65 | 553,423.23 |
| Other | 1,278,110.08 | 63,889.41 | 525,409.72 |
| Total for MAJOR GROUP 27 | 3,171,319.35 | 73,132.11 | 1,084,142.37 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 15,976.13 | 57.77 | 10,747.55 |
| Total for MAJOR GROUP 28 | 15,976.13 | 57.77 | 10,747.55 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 759,590.07 | 12,441.96 | 515,429.24 |
| Total for MAJOR GROUP 32 | 759,590.07 | 12,441.96 | 515,429.24 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 245,499.50 | 8.71 | 228,946.24 |
| Total for MAJOR GROUP 35 | 245,499.50 | 8.71 | 228,946.24 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | 591,326.33 | 81.00 | 24,059.32 |
| Total for MAJOR GROUP 39 | 591,326.33 | 81.00 | 24,059.32 |
| Total for DIVISION D | 5,934,683.16 | 87,304.86 | 2,476,558.84 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,692,039.14 | 19,535.49 | 1,234,527.86 |
| 4225 General Warehousing \& Storage | 58,252.92 | 1,040.00 | 7,040.00 |
| Other | 533,148.30 | 2,607.13 | 11,321.25 |
| Total for MAJOR GROUP 42 | 2,283,440.36 | 23,182.62 | 1,252,889.11 |

MAJOR GROUP: 44 Water Transportation
Other $\quad$ Total for MAJOR GROUP 44
MAJOR GROUP: 45 Transportation by Air
Other

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

MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other

Total for MAJOR GROUP 48

| $6,316,219.29$ | $207,746.15$ | $5,920,769.46$ |
| ---: | ---: | ---: |
| $7,382,853.93$ | $769,858.43$ | $8,088,895.98$ |
| $13,699,073.22$ | $977,604.58$ | $14,009,665.44$ |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 18,377,334.78 | 49,490.13 | 12,338,225.63 |
| Total for MAJOR GROUP 49 | 18,377,334.78 | 49,490.13 | 12,338,225.63 |
| Total for DIVISION E | 42,873,946.52 | 1,143,420.63 | 29,332,729.75 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 1,225,083.61 | 11,024.48 | 921,941.41 |
| 5044 Office Supplies | 939,259.10 | 3,406.13 | 588,745.95 |
| 5063 Electrical Apparatus \& Equipment | 620,617.56 | 17,063.91 | 476,171.50 |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,708,881.16 | 9,292.53 | 5,034,732.35 |
| 5084 Industrial Machinery \& Equipment | 2,429,044.02 | 1,409.81 | $443,862.51$ |
| 5085 Industrial Supplies | 268,431.78 | 1,524.54 | 179,677.44 |
| 5099 Durable Goods, NEC | 488,536.76 | 0.00 | 268,079.57 |
| Other | 783,751.05 | 2,066.12 | 510,859.58 |
| Total for MAJOR GROUP 50 | 13,463,605.04 | 45,787.53 | 8,424,070.31 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 1,346,901.07 | 103.36 | 893,599.97 |
| 5191 Farm Supplies | 49,197,430.63 | 257,522.48 | 1,766,381.46 |
| Other | 10,094,592.32 | 22,503.45 | 234,697.74 |
| Total for MAJOR GROUP 51 | 60,638,924.01 | 280,129.29 | 2,894,679.17 |
| Total for DIVISION F | 74,102,529.05 | 325,916.81 | 11,318,749.48 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 33,789,318.34 | 376,680.52 | 33,029,539.94 |
| 5231 Paint, Glass, \& Wallpaper Stores | 567,817.06 | 675.62 | 421,485.79 |
| 5251 Hardware Stores | 2,470,046.48 | 16,525.73 | 2,278,868.65 |
| Other | 2,134,052.53 | 290.00 | 190,382.23 |
| Total for MAJOR GROUP 52 | 38,961,234.40 | 394,171.88 | 35,920,276.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 83,467,897.21 | 527,019.92 | 76,849,735.95 |
| 5331 Variety Stores | 1,341,099.50 | 8,317.47 | 1,290,501.99 |
| 5399 Misc. General Merchandise Stores | 16,876,654.75 | 112,168.39 | 15,941,625.95 |
| Total for MAJOR GROUP 53 | 101,685,651.46 | 647,505.78 | 94,081,863.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 47,572,530.82 | 36,904.40 | 28,182,362.05 |
| 5431 Fruit \& Vegetable Markets | 350,631.86 | 0.00 | 176,308.36 |
| 5461 Retail Bakeries | 456,424.04 | 278.18 | 456,702.22 |
| 5499 Misc. Food Stores | 706,618.61 | 800.00 | 544,519.18 |
| Total for MAJOR GROUP 54 | 49,086,205.33 | 37,982.58 | 29,359,891.81 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 93,023,959.95 | 197,970.53 | 7,228,279.00 |
| 5531 Auto \& Home Supply Stores | 12,448,694.89 | 64,328.07 | 6,949,150.51 |
| 5541 Gasoline Service Stations | 15,424,826.06 | 16,117.42 | 5,201,702.53 |
| 5551 Boat Dealers | 5,835,508.54 | 1,281.62 | 1,513,894.03 |
| Other | 2,012,330.18 | 9,111.40 | 724,660.86 |
| Total for MAJOR GROUP 55 | 128,745,319.61 | 288,809.03 | 21,617,686.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,293,700.86 | 9,712.39 | 1,258,410.39 |
| 5632 Women's Accessory \& Specialty Stores | 54,901.11 | 124.03 | 54,957.85 |
| 5641 Children's \& Infants' Wear Stores | 121,420.39 | 393.80 | 94,744.32 |
| 5661 Shoe Stores | 1,024,791.43 | 89.07 | 1,013,409.85 |
| 5699 Misc. Apparel \& Accessory Stores | 74,233.53 | 128.19 | 61,053.04 |
| Other | 9,719.94 | 13.01 | 9,730.15 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 2,578,767.26 | 10,460.48 | 2,492,305.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 7,546,005.95 | 102,810.40 | 4,162,265.07 |
| 5713 Floor Covering Stores | 3,257,835.89 | 1,344.71 | 2,512,006.88 |
| 5719 Misc. Homefurnishings Stores | 1,701,309.24 | 1,033.82 | 1,584,069.72 |
| 5722 Household Appliance Stores | 2,738,118.61 | 1,289.55 | 2,592,189.48 |
| 5731 Radio, TV, \& Electronic Stores | 1,489,538.59 | 393.39 | 690,565.50 |
| Other | $573,163.88$ | -12,112.07 | 444,378.45 |
| Total for MAJOR GROUP 57 | 17,305,972.16 | 94,759.81 | 11,985,475.10 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 29,151,515.51 | 144,936.95 | 28,504,173.89 |
| 5813 Drinking Places | 2,092,430.68 | 5,168.38 | 1,616,341.76 |
| Total for MAJOR GROUP 58 | 31,243,946.19 | 150,105.33 | 30,120,515.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 9,765,436.89 | 27,513.60 | 3,259,724.60 |
| 5921 Liquor Stores | 2,270,143.03 | 1,296.34 | 2,211,453.31 |
| 5932 Used Merchandise Stores | 1,468,172.80 | 2,700.00 | 1,460,765.64 |
| 5941 Sporting Goods \& Bicycle Shops | 2,354,223.30 | 6,486.92 | 1,780,675.35 |
| 5942 Book Stores | 97,835.62 | 309.15 | 84,654.84 |
| 5943 Stationery Stores | 31,211.46 | 60.21 | 19,565.62 |
| 5944 Jewelry Stores | 766,460.39 | 0.00 | 735,704.24 |
| 5945 Hobby, Toy, \& Game Shops | 3,457,340.28 | 21,805.65 | 2,464,048.96 |
| 5947 Gift, Novelty, \& Souvenir Shops | 335,669.09 | 1,622.47 | 115,090.29 |
| 5949 Sewing, Needlework, \& Piece Goods | 109,237.24 | 319.09 | 72,567.71 |
| 5961 Catalog \& Mail-Order Houses | 690,812.67 | 20,478.59 | 276,360.54 |
| 5962 Merchandising Machine Operators | 29,945.36 | 0.00 | 29,945.36 |
| 5963 Direct Selling Establishments | 1,135,200.52 | 0.00 | 8,845.16 |
| 5992 Florists | 906,563.75 | 5,825.94 | 909,229.08 |
| 5999 Misc. Retail Stores, NEC | 45,661,694.48 | 64,474.86 | 21,728,204.05 |
| Other | 3,042,170.04 | 688.59 | 1,795,372.69 |
| Total for MAJOR GROUP 59 | 72,122,116.92 | 153,581.40 | 36,952,207.44 |
| Total for DIVISION G | 441,729,213.34 | 1,777,376.30 | 262,530,223.03 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 6,987,505.50 | 592,387.56 | 6,299,446.02 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 12,206,288.53 | 34,554.01 | 9,875,705.94 |
| 7032 Sporting \& Recreational Camps | 646,861.02 | 1,500.00 | 569,732.51 |
| 7033 Trailer Parks \& Campsites | 9,046,208.17 | 0.00 | 9,046,208.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 22,607,210.21 | 36,054.01 | 20,158,409.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 64,202.38 | 0.00 | 56,502.13 |
| 7219 Laundry \& Garment Services, NEC | 8,763.90 | 0.00 | 8,763.90 |
| 7221 Photographic Studios, Portrait | 109,047.98 | 487.21 | 108,765.09 |
| 7231 Beauty Shops | 2,579,963.08 | 6,636.70 | 2,585,404.62 |
| 7241 Barber Shops | 133,968.31 | 91.10 | 134,059.41 |
| 7261 Funeral Service \& Crematories | 1,571,472.65 | 2,993.64 | 1,360,913.88 |
| 7299 Misc. Personal Services, NEC | 1,333,528.09 | 19,075.27 | 1,327,693.83 |
| Other | 801,769.09 | 0.00 | 764,371.88 |
| Total for MAJOR GROUP 72 | 6,602,715.49 | 29,283.92 | 6,346,474.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 563.50 | 0.00 | 443.00 |
| 7336 Commercial Art \& Graphic Design | 485,149.69 | 0.00 | 250,643.43 |
| 7338 Secretarial \& Court Reporting | 111,926.08 | 0.00 | 41,098.70 |
| 7349 Building Maintenance Services, NEC | 1,027,752.37 | 390.18 | 833,995.84 |
| 7353 Heavy Construction Equipment Rental | 51,600.37 | 171.75 | 44,491.41 |
| 7359 Equipment Rental \& Leasing, NEC | 473,919.57 | 2,986.48 | 436,076.72 |
| 7371 Computer Programming Services | 11,878,427.48 | 103,580.88 | 150,123.17 |
| 7374 Data Processing \& Preparation | 22,029.95 | 128,346.74 | 150,376.69 |
| 7378 Computer Maintenance \& Repair | 215,127.54 | 11,652.55 | 222,658.10 |
| 7379 Computer Related Services, NEC | 4,790,473.06 | 0.00 | 492,704.08 |
| 7381 Detective \& Armored Car Services | 12,249.02 | 0.00 | 4,444.16 |
| 7389 Business Services, NEC | 7,005,133.22 | 9,002.97 | 1,204,773.47 |
| Other | 5,802,539.55 | 107,685.55 | 2,854,373.54 |
| Total for MAJOR GROUP 73 | 31,876,891.40 | 363,817.10 | 6,686,202.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 590,358.91 | 13,525.86 | 595,834.99 |
| 7532 Top \& Body Repair \& Paint Shops | 1,295,229.30 | 18,339.56 | 1,082,520.07 |
| 7536 Automotive Glass Replacement Shops | 1,162,432.66 | 0.00 | 666,726.55 |
| 7538 General Automotive Repair Shops | 6,019,550.70 | 8,317.23 | 5,186,598.59 |
| 7542 Carwashes | 401,688.51 | 939.02 | 402,187.53 |
| 7549 Automotive Services, NEC | 796,457.38 | 2,658.75 | 609,460.37 |
| Other | 456,290.68 | 0.00 | 47,704.56 |
| Total for MAJOR GROUP 75 | 10,722,008.14 | 43,780.41 | 8,591,032.66 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 46,599.29 | 0.00 | 8,819.00 |
| 7699 Repair Services, NEC | 1,061,734.35 | 1,468.68 | 842,317.05 |
| Other | 581,915.82 | 0.00 | 264,250.90 |
| Total for MAJOR GROUP 76 | 1,690,249.46 | 1,468.68 | 1,115,386.95 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 71,701.85 | 679.23 | 60,381.09 |
| Other | 785,817.60 | 0.00 | 696,089.17 |
| Total for MAJOR GROUP 78 | 857,519.45 | 679.23 | 756,470.26 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 300,914.41 | 4,958.78 | 296,223.19 |
| 7929 Entertainers \& Entertainment Groups | 27,181.36 | 1,642.89 | 27,903.25 |
| t. of Revenue | Page 735 |  |  |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 94 Administration of Human Resources | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 96 Administration of Economic Programs | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
|  | Total for DIVISION J | 2,507,057.70 | 1,220.00 | 1,340,327.75 |
|  | Total for Pierre | 698,516,526.92 | 6,218,668.33 | 381,155,917.43 |


| Pierre |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing | 11,573,977.67 | 101,686.50 | 5,060,418.95 |
| C | Construction | 642,494.01 | 0.00 | 189,549.45 |
| D | Manufacturing | 5,934,683.16 | 87,304.86 | 2,476,558.84 |
| E | Transportation \& Public Utilities | 42,873,946.52 | 1,143,420.63 | 29,332,729.75 |
| F | Wholesale Trade | 74,102,529.05 | 325,916.81 | 11,318,749.48 |
| G | Retail Trade | 441,729,213.34 | 1,777,376.30 | 262,530,223.03 |
| H | Finance, Insurance, \& Real Estate | 6,987,505.50 | 592,387.56 | 6,299,446.02 |
| 1 | Services | 112,165,119.98 | 2,189,355.65 | 62,607,914.16 |
| J | Public Administration | 2,507,057.70 | 1,220.00 | 1,340,327.75 |
|  | Other | N/A | N/A | N/A |
|  |  | 698,516,526.92 | 6,218,668.33 | 381,155,917.43 |

## ITEMS OF NOTE

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pine Ridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 17,149.21 | 0.00 | 8,411.51 |
| Total for MAJOR GROUP 51 | 17,149.21 | 0.00 | 8,411.51 |
| Total for DIVISION F | 167,095.85 | 0.00 | 52,200.71 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 19,879,567.79 | 0.00 | 8,934,853.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 19,965,084.77 | 0.00 | 9,020,370.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,524,885.41 | 493.38 | 2,520,056.61 |
| Total for MAJOR GROUP 58 | 2,524,885.41 | 493.38 | 2,520,056.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 85,853.46 | 0.00 | 85,853.46 |
| Other | 4,963,334.69 | 0.00 | 2,027,954.53 |
| Total for MAJOR GROUP 59 | 5,049,188.15 | 0.00 | 2,113,807.99 |
| Total for DIVISION G | 29,109,201.78 | 5,024.78 | 14,910,762.44 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | 1,472,622.79 | 5,611.69 | 491,672.47 |
|  | Total for MAJOR GROUP 72 | 1,472,622.79 | 5,611.69 | 491,672.47 |
| MAJOR GROUP: <br> Other | 73 Business Services | 306,028.50 | 0.00 | 306,028.50 |
|  | Total for MAJOR GROUP 73 | 306,028.50 | 0.00 | 306,028.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br>  | 83 Social Services |  |  |  |
|  |  | 15,362.00 | 0.00 | 3,987.00 |
|  | Total for MAJOR GROUP 83 | 15,362.00 | 0.00 | 3,987.00 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,516,192.21 | 118,997.60 | 2,729,703.66 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: Other | 91 Executive, Legislative, \& General | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 95 Environmental Quality \& Housing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 96 Administration of Economic Programs | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
|  | Total for DIVISION J | 0.00 | 0.00 | 0.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pine Ridge | 33,794,891.59 | 124,022.38 | 17,694,468.56 |
| $* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~ C I T ~ R E C A P ~$ |  |  |  |  |  |
|  |  |  |  |  |  |
| F | Wholesale Trade |  | 167,095.85 | 0.00 | 52,200.71 |
| G | Retail Trade |  | 29,109,201.78 | 5,024.78 | 14,910,762.44 |
| 1 | Services |  | 4,516,192.21 | 118,997.60 | 2,729,703.66 |
| J | Public Administration |  | 0.00 | 0.00 | 0.00 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pine Ridge | 33,794,891.59 | 124,022.38 | 17,694,468.56 |

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9. No Contractors Excise taxes are included.
Plankinton
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other
Total for MAJOR GROUP 2
MAJOR GROUP: 7 Agricultural Services
Other

Total for MAJOR GROUP 7

| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| Other |  | Apparel \& Other Textile Products |
|  |  | Total for MAJOR GROUP 23 |
| MAJOR GROUP: <br> Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, \& Glass Products |


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


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $24,274.03$ | 0.00 | $19,014.67$ |
| $24,274.03$ | 0.00 | $19,014.67$ |
| $69,909.38$ | $1,311.02$ | $61,544.63$ |
| $69,909.38$ | $1,311.02$ | $61,544.63$ |

MAJOR GROUP: 34 Fabricated Metal Products Other

Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $133,797.55$ | $1,316.52$ | $110,787.02$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
4213 Trucking, Except Local
Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other
Total for MAJOR GROUP 48

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,429,943.70$ | $7,342.60$ | $1,380,296.77$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment

| $142,905.97$ | 18.03 | $137,908.67$ |
| ---: | ---: | ---: |
| $196,633.16$ | 0.00 | $183,832.66$ |
| $339,539.13$ | 18.03 | $321,741.33$ |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $1,429,943.70$ | $7,342.60$ | $1,380,296.77$ | 5074 Plumbing \& Hydronic Heating Supplies Other

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other
475.38
$107,524.86$

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 352,954.78 | 475.38 | 107,524.86 |
| Total for DIVISION F | 456,916.28 | 605.33 | 174,822.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 437,036.68 | 1,170.90 | 419,781.68 |
| Other | 153,602.95 | 15.57 | 8,855.18 |
| Total for MAJOR GROUP 52 | 590,639.63 | 1,186.47 | 428,636.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,255.45 | 184.03 | 18,180.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,257,500.62 | 9,461.76 | 1,145,244.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,811.77 | 16.36 | 2,781.33 |
| 5641 Children's \& Infants' Wear Stores | 3,044.92 | 6.29 | 3,051.06 |
| 5661 Shoe Stores | 1,600.90 | 10.11 | 1,610.62 |
| 5699 Misc. Apparel \& Accessory Stores | 1,712.85 | 1.34 | 935.16 |
| Other | 1,384.34 | 0.10 | 1,384.34 |
| Total for MAJOR GROUP 56 | 10,554.78 | 34.21 | 9,762.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 54,404.21 | 661.78 | 46,292.24 |
| Other | 15,178.52 | 130.08 | 7,055.72 |
| Total for MAJOR GROUP 57 | 69,582.72 | 791.86 | 53,347.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 690,727.69 | 100.00 | 690,827.69 |
| Total for MAJOR GROUP 58 | 690,727.69 | 100.00 | 690,827.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 60,814.95 | 50.53 | 60,568.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 101,657.11 | 0.07 | 100,893.90 |
| 5999 Misc. Retail Stores, NEC | 733,458.03 | 1,804.22 | 127,413.63 |
| Other | 21,298.69 | 13.51 | 21,289.53 |
| Total for MAJOR GROUP 59 | 917,228.77 | 1,868.33 | 310,165.06 |
| Total for DIVISION G | 26,968,172.18 | 43,414.26 | 7,157,178.89 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 65 Total for MAJOR GROUP 60Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 338,025.30 | 2,650.00 | 340,675.30 |
| Total for MAJOR GROUP 70 | 338,025.30 | 2,650.00 | 340,675.30 |
| ept. of Revenue | Page 742 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 19,381.19 | 0.96 | 19,195.75 |
| Other | 216,668.38 | 0.00 | 187,193.47 |
| Total for MAJOR GROUP 72 | 236,049.57 | 0.96 | 206,389.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 59,047.85 | 0.19 | 59,048.04 |
| 7389 Business Services, NEC | 168,067.82 | 0.00 | 144,162.29 |
| Other | 16,507.28 | 58.51 | 11,572.05 |
| Total for MAJOR GROUP 73 | 243,622.95 | 58.70 | 214,782.38 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 971,476.58 | 123.09 | 921,747.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 975,550.48 | 123.09 | 925,821.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 28,836.05 | 1,935.39 | 26,431.57 |
| Total for MAJOR GROUP 76 | 28,836.05 | 1,935.39 | 26,431.57 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 170,838.53 | 0.00 | 155,849.66 |
| Total for MAJOR GROUP 81 | 170,838.53 | 0.00 | 155,849.66 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 7,506.19 | 0.00 | 7,506.19 |
| Total for MAJOR GROUP 86 | 7,506.19 | 0.00 | 7,506.19 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 2,593,801.67 | 17,984.77 | 2,471,232.72 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Plankinton | 32,036,738.55 | 78,777.51 | 11,329,742.99 |
|  | ********************************* | *************** CITY | ************* | ************* | ***************** |
|  | nkinton |  |  |  |  |
| D | Manufacturing |  | 133,797.55 | 1,316.52 | 110,787.02 |
| E | Transportation \& Public Utilities |  | 1,429,943.70 | 7,342.60 | 1,380,296.77 |
| F | Wholesale Trade |  | 456,916.28 | 605.33 | 174,822.65 |
| G | Retail Trade |  | 26,968,172.18 | 43,414.26 | 7,157,178.89 |
| 1 | Services |  | 2,593,801.67 | 17,984.77 | 2,471,232.72 |
|  | Other |  | 454,107.17 | 8,114.04 | 35,424.94 |
|  |  | Total for Plankinton | 32,036,738.55 | 78,777.51 | 11,329,742.99 |

ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 659,388.96 | 11,308.54 | 135,430.47 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 365,813.07 | 23,108.83 | 320,858.52 |
| Total for MAJOR GROUP 42 | 365,813.07 | 23,108.83 | 320,858.52 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 80,629.41 | 6,010.95 | 86,639.45 |
| Total for MAJOR GROUP 48 | 80,629.41 | 6,010.95 | 86,639.45 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 466,444.97 | 29,119.78 | 427,500.47 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 209,027.78 | 513.43 | 178,989.67 |
| Other | 2,904,344.68 | 9,942.36 | 2,772,667.13 |
| Total for MAJOR GROUP 50 | 3,113,372.46 | 10,455.79 | 2,951,656.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 13,220,100.72 | 10,385.44 | 1,269,240.95 |
| Other | 82,311,314.54 | 48.86 | 58,047.24 |
| Total for MAJOR GROUP 51 | 95,531,415.26 | 10,434.30 | 1,327,288.19 |
| Total for DIVISION F | 98,644,787.72 | 20,890.09 | 4,278,944.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,813,320.08 | 27,535.97 | 9,606,696.58 |
| 5251 Hardware Stores | 4,808,373.38 | 8,815.70 | 4,230,567.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 14,685,799.84 | 36,454.81 | 13,892,781.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 93,611.78 | 975.87 | 83,845.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 112,289.93 | 975.87 | 88,779.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,468,846.93 | 6,468.26 | 6,618,411.16 |
| 5421 Meat \& Fish Markets | 923,377.36 | 421,563.48 | 1,251,566.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,472,131.17 | 428,631.74 | 7,972,505.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 5,284,107.29 | 45,955.14 | 2,209,619.27 |
| Other | 4,008,031.36 | 42,347.31 | 1,773,530.69 |
| Total for MAJOR GROUP 55 | 9,292,138.65 | 88,302.45 | 3,983,149.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 8,641.19 | 171.38 | 8,507.25 |
| 5632 Women's Accessory \& Specialty Stores | 2,867.13 | 0.78 | 2,866.51 |
| 5641 Children's \& Infants' Wear Stores | 7,838.01 | 19.61 | 7,857.17 |
| 5661 Shoe Stores | 5,124.95 | 22.67 | 5,146.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 196,294.87 | 13.91 | 173,505.23 |
| Total for MAJOR GROUP 56 | 220,766.15 | 228.35 | 197,882.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 272,598.00 | 1,668.49 | 228,733.85 |
| 5719 Misc. Homefurnishings Stores | 31,730.50 | 78.36 | 31,567.14 |
| Other | 7,374.14 | 44.60 | 3,606.02 |
| Total for MAJOR GROUP 57 | 311,702.65 | 1,791.44 | 263,907.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,237,694.94 | 5,935.92 | 2,157,479.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,774,068.28 | 7,507.92 | 2,663,660.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 281,134.67 | 0.00 | 274,205.46 |
| 5941 Sporting Goods \& Bicycle Shops | 34,605.75 | 361.94 | 32,296.52 |
| 5947 Gift, Novelty, \& Souvenir Shops | 163,895.92 | 0.17 | 161,135.36 |
| 5999 Misc. Retail Stores, NEC | 12,626,942.27 | 433,937.99 | 2,793,675.47 |
| Other | 8,337,244.55 | 6,557.16 | 1,693,342.29 |
| Total for MAJOR GROUP 59 | 21,443,823.16 | 440,857.27 | 4,954,655.10 |
| Total for DIVISION G | 60,312,719.81 | 1,004,749.86 | 34,017,320.87 |


| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 506,318.46 | 0.00 | 482,816.71 |
| 7032 Sporting \& Recreational Camps | 545,259.01 | 0.00 | 398,657.01 |
| Other | 129,877.00 | 0.00 | 14,572.00 |
| Total for MAJOR GROUP 70 | 1,181,454.47 | 0.00 | 896,045.72 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 34,846.17 | 0.00 | 34,846.17 |
| 7231 Beauty Shops | 271,384.03 | 470.46 | 271,854.49 |
| 7299 Misc. Personal Services, NEC | 101,909.32 | 161.83 | 101,616.54 |
| Other | 643,626.71 | 0.00 | 526,893.44 |
| Total for MAJOR GROUP 72 | 1,051,766.23 | 632.29 | 935,210.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 23,174.46 | 0.00 | 23,174.46 |
| 7389 Business Services, NEC | 63,371.81 | 820.00 | 59,971.61 |
| Other | 509,098.96 | 688.93 | 767,568.79 |
| Total for MAJOR GROUP 73 | 595,645.23 | 1,508.93 | 850,714.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 669,863.52 | 5,697.45 | 640,196.23 |
| 7538 General Automotive Repair Shops | 1,381,888.71 | 519.66 | 1,214,185.15 |
| Other | 976,828.62 | 5,985.50 | 967,621.03 |
| Total for MAJOR GROUP 75 | 3,028,580.85 | 12,202.61 | 2,822,002.41 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 9,718,828.29 | 64,243.97 | 5,424,673.70 |
| Other | 301,087.37 | 0.00 | 76,619.13 |
| Total for MAJOR GROUP 76 | 10,019,915.66 | 64,243.97 | 5,501,292.83 |

MAJOR GROUP: 78 Motion Pictures

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7933 Bowling Centers | 50,460.58 | 98.50 | 50,559.08 |
| 7999 Amusement \& Recreation, NEC | 110,525.64 | 0.00 | 105,654.64 |
| Other | 333,911.29 | 0.00 | 331,641.29 |
| Total for MAJOR GROUP 79 | 494,897.51 | 98.50 | 487,855.01 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 50,839.95 | 3,406.16 | 35,943.77 |
| Other | 19,426,002.24 | 484,231.90 | 586,235.93 |
| Total for MAJOR GROUP 80 | 19,476,842.19 | 487,638.06 | 622,179.70 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 135,835.76 | 0.00 | 121,328.72 |
| Total for MAJOR GROUP 82 | 135,835.76 | 0.00 | 121,328.72 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 5,913.76 | 1,905.75 | 7,819.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 5,913.76 | 1,905.75 | 7,819.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 532,449.47 | 380.87 | 518,978.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 533,244.98 | 380.87 | 519,428.04 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 37,191,180.96 | 569,388.82 | 12,780,470.32 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Platte | 206,362,694.81 | 1,826,129.95 | 55,219,806.17 |
|  | ****************************** | ********* CITY | AP | *************** | ************** |
|  | tte |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 7,899,233.44 | 189,279.10 | 2,883,818.68 |
| D | Manufacturing |  | 659,388.96 | 11,308.54 | 135,430.47 |
| E | Transportation \& Public Utilities |  | 466,444.97 | 29,119.78 | 427,500.47 |
| F | Wholesale Trade |  | 98,644,787.72 | 20,890.09 | 4,278,944.99 |
| G | Retail Trade |  | 60,312,719.81 | 1,004,749.86 | 34,017,320.87 |
| 1 | Services |  | 37,191,180.96 | 569,388.82 | 12,780,470.32 |
|  | Other |  | 1,188,938.94 | 1,393.75 | 696,320.37 |
|  |  | Total for Platte | 206,362,694.81 | 1,826,129.95 | 55,219,806.17 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pollock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 15,080.00 | 0.00 | 15,080.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Produ |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers |  | 238,729.92 | 440.98 | 54,338.16 |
|  | Total for MAJOR GROUP 27 | 238,729.92 | 440.98 | 54,338.16 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 298,106.57 | 409,713.92 | 482,804.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,008,427.66 | 9,819.63 | 215,699.86 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 93,905.64 | 203.19 | 68,089.43 |
|  | Total for MAJOR GROUP 50 | 93,905.64 | 203.19 | 68,089.43 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 15,630,089.93 | 52,469.89 | 179,074.27 |

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

| $21,558.05$ | 429.21 | $21,128.17$ |
| :--- | :--- | :--- |
| $21,558.05$ | 429.21 | $21,128.17$ |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 136,932.29 | 1,086.54 | 131,933.88 |
|  | Total for Pollock | 24,438,722.84 | 478,883.25 | 2,543,334.61 |
| CITY RECAP |  |  |  |  |
| Pollock |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 15,080.00 | 0.00 | 15,080.00 |
| D | Manufacturing | 298,106.57 | 409,713.92 | 482,804.00 |
| E | Transportation \& Public Utilities | 6,008,427.66 | 9,819.63 | 215,699.86 |
| F | Wholesale Trade | 15,630,089.93 | 52,469.89 | 179,074.27 |
| G | Retail Trade | 2,348,661.40 | 5,793.27 | 1,517,317.60 |
| 1 | Services | 136,932.29 | 1,086.54 | 131,933.88 |
|  | Other | N/A | N/A | N/A |
|  | Total for Pollock | 24,438,722.84 | 478,883.25 | 2,543,334.61 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Porcupine |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,709,566.90 | 0.00 | 527,692.27 |
| Other | 388,684.77 | 6.75 | 282,100.53 |
| Total for MAJOR GROUP 59 | 2,098,251.67 | 6.75 | 809,792.80 |
| Total for DIVISION G | 8,358,878.31 | 3,147.85 | 4,126,572.50 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 653,424.14 | 0.00 | 218,748.58 |
| Total for Porcupine |  |  | 9,047,927.45 | 3,147.85 | 4,345,321.08 |
| ***************************************************************** CITY RECAP ************************************************************** |  |  |  |  |  |
| Porcupine |  |  |  |  |  |
| G | Retail Trade |  | 8,358,878.31 | 3,147.85 | 4,126,572.50 |
| 1 | Services |  | 653,424.14 | 0.00 | 218,748.58 |
| Other |  |  | 35,625.00 | 0.00 | 0.00 |
|  |  | Total for Porcupine | 9,047,927.45 | 3,147.85 | 4,345,321.08 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Presho |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 388,411.94 | 1,339.46 | 389,456.80 |
| Total for MAJOR GROUP 7 | 388,411.94 | 1,339.46 | 389,456.80 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,144,442.13 | 0.00 | 965,753.37 |
| Total for MAJOR GROUP 9 | 1,144,442.13 | 0.00 | 965,753.37 |
| Total for DIVISION A | 1,541,822.07 | 1,339.46 | 1,355,810.17 |

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

|  |  | Total for MAJOR GROUP 20 |
| :--- | :---: | :---: |
| MAJOR GROUP: | 23 | Apparel \& Other Textile Products |
| Other |  |  |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $120,407.15$ | 10.37 | $24,458.71$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | 10.37 | $24,505.66$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 133.45 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 157.40 | 11.87 | $36,175.25$ |

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

|  |  |  |
| :--- | :---: | :---: |
| MAJOR GROUP: <br> Other | 47 | Transportation Services |
|  |  |  |
| MAJOR GROUP: <br> Other | 48 | Communications |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $125,205.60$ | $3,997.17$ | $62,151.62$ |

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


Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
|  | 591,155.60 | 0.00 | 460,048.29 |
| Total for MAJOR GROUP 70 | 591,155.60 | 0.00 | 460,048.29 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 101,412.71 | 423.35 | 101,836.06 |
| Other | 127,742.96 | 0.75 | 94,907.32 |
| Total for MAJOR GROUP 72 | 229,155.67 | 424.10 | 196,743.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 37,254.85 | 105.85 | 34,921.00 |
| Total for MAJOR GROUP 73 | 37,254.85 | 105.85 | 34,921.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 256,513.71 | 9,186.54 | 249,680.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 261,697.29 | 9,186.54 | 254,863.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 592,623.69 | 0.00 | 592,623.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,009,734.14 | 3,930.64 | 1,013,664.78 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 549.00 | 549.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 35,043.99 | 549.00 | 35,592.99 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 70,113.79 | 123.29 | 64,109.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 74,016.29 | 124.82 | 64,836.53 |
| Total for DIVISION I | 2,247,162.98 | 14,322.83 | 2,069,058.39 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Presho | 15,688,902.13 | 136,093.99 | 7,013,601.76 |
|  |  |  |  |  |
| Presho |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,541,822.07 | 1,339.46 | 1,355,810.17 |
| D | Manufacturing | 133,157.40 | 11.87 | 36,175.25 |
| E | Transportation \& Public Utilities | 125,205.60 | 3,997.17 | 62,151.62 |
| F | Wholesale Trade | 2,838,142.19 | 14,184.64 | 301,755.33 |
| G | Retail Trade | 8,790,591.61 | 99,572.48 | 3,173,165.19 |
| H | Finance, Insurance, \& Real Estate | 12,820.27 | 2,665.54 | 15,485.81 |
| I | Services | 2,247,162.98 | 14,322.83 | 2,069,058.39 |
|  | Total for Presho | 15,688,902.13 | 136,093.99 | 7,013,601.76 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pringle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 6,510.59 | 3.50 | 5,462.05 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 58,900.08 | 10,884.90 | 58,850.04 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 212,827.17 | 197.04 | 131,265.05 |
| Total for MAJOR GROUP 50 |  | 212,827.17 | 197.04 | 131,265.05 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 661,755.70 | 197.04 | 154,170.19 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 29,238.20 | 72.62 | 28,482.20 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | 29,487.16 | 74.53 | 28,731.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,694.81 | 18.55 | 3,310.07 |
| Total for MAJOR GROUP 53 |  | 3,694.81 | 18.55 | 3,310.07 |
|  |  | age 760 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 405.86 | 1.04 | 406.65 |
| Other | 162.00 | 0.30 | 162.30 |
| Total for MAJOR GROUP 56 | 567.86 | 1.34 | 568.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,143.32 | 11.31 | 1,106.98 |
| Total for MAJOR GROUP 57 | 1,143.32 | 11.31 | 1,106.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,017.30 | 15.55 | 1,981.36 |
| Other | 1,155.85 | 12.57 | 1,080.76 |
| Total for MAJOR GROUP 59 | 3,173.15 | 28.12 | 3,062.12 |
| Total for DIVISION G | 354,467.87 | 1,024.66 | 352,112.69 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Pringle | $1,767,648.32$ | $13,737.22$ |$\quad 940,184.88$

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pukwana |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 310,973.48 | 0.00 | 10,826.78 |
|  | Total for MAJOR GROUP 2 | 310,973.48 | 0.00 | 10,826.78 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 27,395.72 | 0.00 | 27,270.72 |
|  | Total for MAJOR GROUP 7 | 27,395.72 | 0.00 | 27,270.72 |
|  | Total for DIVISION A | 2,964,965.91 | 290.30 | 75,768.05 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 120,189.91 | 74.55 | 10,303.07 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,077,017.70 | 1,188.39 | 395,675.39 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 28,503.33 | 7.74 | 27,383.00 |
| Other | Total for MAJOR GROUP 50 | 8,040.62 | 10.18 | 3,676.96 |
|  |  | 36,543.96 | 17.92 | 31,059.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 107,651.70 | 17.92 | 43,122.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other | 16,208.79 | 92.67 | 16,135.73 |
| Total for MAJOR GROUP 52 | 16,208.79 | 92.67 | 16,135.73 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores | 4,571.37 | 23.96 | 3,819.85 |
| Total for MAJOR GROUP 53 | 4,571.37 | 23.96 | 3,819.85 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,372,047.55 | 57,631.05 | 706,996.08 |
| Other | 1,748,383.58 | 2,947.87 | 563,093.51 |
| Total for MAJOR GROUP 55 | 3,120,431.13 | 60,578.92 | 1,270,089.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,059.38 | 5.53 | 991.61 |
| 5661 Shoe Stores | 714.96 | 2.52 | 717.37 |
| Other | 3,533.56 | 4.43 | 3,534.74 |
| Total for MAJOR GROUP 56 | 5,307.89 | 12.48 | 5,243.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 22,846.57 | 342.95 | 15,515.23 |
| Total for MAJOR GROUP 57 | 22,846.57 | 342.95 | 15,515.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,285.92 | 247.02 | 2,469.53 |
| 5999 Misc. Retail Stores, NEC | 5,174.84 | 20.66 | 3,881.80 |
| Other | 16,804.16 | 4.68 | 5,767.62 |
| Total for MAJOR GROUP 59 | 34,264.91 | 272.36 | 12,118.95 |
| Total for DIVISION G | 3,313,635.87 | 61,632.14 | 1,432,757.62 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 12,398.00 | 579.00 | 12,977.00 |
| Total for MAJOR GROUP 72 | 12,398.00 | 579.00 | 12,977.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 52,885.15 | 0.00 | 52,885.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 52,885.15 | 0.00 | 52,885.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 66,624.34 | 322.20 | 22,997.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 70,110.34 | 322.20 | 23,291.79 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 215,280.23 | 0.00 | 205,830.23 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Quinn |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 32,243.44 | 2.87 | 32,241.59 |
| Total for MAJOR GROUP 52 | 32,243.44 | 2.87 | 32,241.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,415.37 | 40.38 | 5,518.60 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores 40.30 .38 |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 786.87 | 1.01 | 779.84 |
| Total for MAJOR GROUP 56 | 786.87 | 1.01 | 779.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 39,156.73 | 0.14 | 72.00 |
| Other | 21,175.29 | 453.10 | 7,001.62 |
| Total for MAJOR GROUP 59 | 60,332.02 | 453.24 | 7,073.62 |
| Total for DIVISION G | 120,520.11 | 857.04 | 60,420.09 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 152,637.05 | 45.97 | 114,053.64 |
|  | Total for Quinn | 338,417.56 | 1,583.81 | 202,431.08 |
| ****************************************************************** CITY R P ${ }^{\text {P }}$ ************************************************************* |  |  |  |  |
| Quinn |  |  |  |  |
| G Retail Trade |  | 120,520.11 | 857.04 | 60,420.09 |
| 1 Services |  | 152,637.05 | 45.97 | 114,053.64 |
| Other |  | 65,260.40 | 680.80 | 27,957.35 |
|  | Total for Quinn | 338,417.56 | 1,583.81 | 202,431.08 |

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

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ramona |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 14,480,212.64 | 136,539.52 | 199,284.52 |

DIVISION: D Manufacturing
MAJOR GROUP: 34 Fabricated Metal Products
$\begin{array}{ll}\text { Other } \\ & \text { Total for MAJOR GROUP } 34\end{array}$
Total for DIVISION D

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


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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 3.27 | 13.19 | 3.22 |

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

| 5211 Lumber \& Other Building Materials | 128,177.81 | 2,095.98 | 116,552.23 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 128,680.50 | 2,100.17 | 117,055.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,064.22 | 62.32 | 5,420.34 |
| Total for MAJOR GROUP 53 | 6,064.22 | 62.32 | 5,420.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,353.73 | 7.19 | 1,301.43 |
| Other | 75,999.82 | 4.61 | 12,325.86 |
| Total for MAJOR GROUP 56 | 77,353.55 | 11.80 | 13,627.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 988.01 | 5.69 | 973.42 |
| Other | 10,107.68 | 74.68 | 7,297.82 |
| Total for MAJOR GROUP 57 | 11,095.70 | 80.37 | 8,271.24 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 960,229.92 | 69.69 | 14,266.87 |
| Other |  | 3,373.89 | 30.35 | 2,690.09 |
|  | Total for MAJOR GROUP 59 | 963,603.81 | 100.04 | 16,956.96 |
|  | Total for DIVISION G | 1,395,475.65 | 3,023.77 | 352,932.42 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 12,575.11 | 4.63 | 12,563.38 |
|  | Total for MAJOR GROUP 73 | 12,575.11 | 4.63 | 12,563.38 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 322,655.02 | 972.59 | 91,278.14 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 796,735.45 | 6,066.06 | 438,189.18 |
| Other | 32,331.20 | 0.00 | 32,331.20 |
| Total for MAJOR GROUP 1 | 829,066.65 | 6,066.06 | 470,520.38 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 59,816.32 | 26,973.54 | 83,339.86 |
| Other | 9,172.00 | 0.00 | 4,947.00 |
| Total for MAJOR GROUP 2 | 68,988.32 | 26,973.54 | 88,286.86 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 4,016,716.47 | 0.00 | 3,884,981.21 |
| 742 Veterinary Services, Specialties | 13,444,116.55 | 171,614.25 | 13,472,884.27 |
| 752 Animal Specialty Services | 3,673,871.66 | 242,325.81 | 3,408,567.90 |
| 781 Landscape Counseling \& Planning | 499,231.49 | 2,662.92 | 223,168.95 |
| 782 Lawn \& Garden Services | 20,956,598.89 | -100,181.07 | 11,578,161.73 |
| 783 Ornamental Shrub \& Tree Services | 2,063,695.65 | 0.00 | 1,423,779.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 44,669,225.71 | 316,421.91 | 34,006,539.00 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 305,757.85 | 0.00 | 4,330.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | 305,757.85 | 0.00 | 4,330.00 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 481.90 | 0.00 | 481.90 |
| Total for MAJOR GROUP 9 | 481.90 | 0.00 | 481.90 |
| Total for DIVISION A | 45,873,520.43 | 349,461.51 | 34,570,158.14 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | 25,605,583.01 | 6,469,848.18 | 22,076,223.74 |
| Total for MAJOR GROUP 14 | 25,605,583.01 | 6,469,848.18 | 22,076,223.74 |
| Total for DIVISION B | 25,605,583.01 | 6,469,848.18 | 22,076,223.74 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 9,456,305.39 | 25,172.84 | 7,623,881.09 |
| Total for MAJOR GROUP 17 | 9,456,305.39 | 25,172.84 | 7,623,881.09 |
| Total for DIVISION C | 9,456,305.39 | 25,172.84 | 7,623,881.09 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 1,733,263.29 | 62,621.88 | 1,432,106.59 |
| 2086 Bottled \& Canned Soft Drinks | 55,598,681.12 | 1,416,809.16 | 4,433,626.75 |
| Other | 10,943,683.97 | 286,836.62 | 525,513.23 |
| Total for MAJOR GROUP 20 | 68,275,628.38 | 1,766,267.66 | 6,391,246.57 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 53,846.89 | 5,645.56 | 21,685.59 |
| ept. of Revenue | Page 772 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 37 | 12,093,903.83 | 1,019,318.71 | 1,346,009.56 |
| MAJOR GROUP: 38 Instruments \& Related Products Other | 7,260,505.14 | 238,991.11 | 413,030.11 |
| Total for MAJOR GROUP 38 | 7,260,505.14 | 238,991.11 | 413,030.11 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 1,670,707.95 | 29,093.09 | 121,095.73 |
| 3993 Signs \& Advertising Specialties | 741,603.23 | 5,848.29 | 534,106.02 |
| 3999 Manufacturing Industries, NEC | 67,761.61 | 334.77 | 632.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 2,484,746.45 | 35,763.06 | 658,005.70 |
| Total for DIVISION D | 284,611,100.84 | 10,567,205.74 | 52,401,531.57 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 40 Railroad Transportation
Other

MAJOR GROUP: 41 Local \& Interurban Passenger Transportation
4119 Local Passenger Transportation, NEC
4121 Taxicabs
Other
Total for MAJOR GROUP 41
MAJOR GROUP: $\quad 42 \quad$ Trucking \& Warehousing
4212 Local Trucking Without Storage
4213 Trucking, Except Local
4214 Local Trucking With Storage
4215 Courier Services, Except by Air
4225 General Warehousing \& Storage
4226 Special Warehousing \& Storage, NEC
Other

| $1,352,873.03$ | $4,569.55$ | $1,318,056.36$ |
| ---: | ---: | ---: |
| $439,851.44$ | 0.00 | $342,332.91$ |
| $775,006.60$ | 0.00 | $546,664.30$ |
| $2,567,731.07$ | $4,569.55$ | $2,207,053.57$ |

Total for MAJOR GROUP 42
MAJOR GROUP: 44 Water Transportation
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $42,542,434.03$ | $345,984.22$ | $10,256,926.09$ |
|  |  |  |
| $1,899,340.00$ | $2,349.44$ | $1,594,783.51$ |
| $1,899,340.00$ | $2,349.44$ | $1,594,783.51$ |
|  |  |  |
| $626,428.50$ | $9,312.38$ | $378,715.60$ |
| $30,651,155.19$ | $384,381.01$ | $1,218,365.97$ |
| $31,277,583.69$ | $393,693.39$ | $1,597,081.57$ |
|  |  |  |
| $2,614,641.64$ | $8,613.50$ | $163,733.72$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,009,201.18$ | $8,613.50$ | $437,719.87$ |
|  |  |  |
| $35,407,211.23$ | $1,486,742.28$ | $24,373,558.77$ |
| $4,430,742.22$ | $368,778.68$ | $388,382.17$ |
| 0.00 | $608,302.64$ | $608,302.64$ |
| $40,466,409.10$ | $2,844,148.30$ | $42,901,716.51$ |
| $5,753,959.14$ | 0.00 | $5,630,496.66$ |
| $86,058,321.68$ | $5,307,971.90$ | $73,902,456.75$ |
|  |  |  |
| $683,763.63$ | $2,870.88$ | $501,011.80$ |
| $180,877,836.17$ | $11,142,710.18$ | $171,749,578.30$ |
| $181,561,599.80$ | $11,145,581.06$ | $172,250,590.10$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 349,916,211.46 | 21,962,183.54 | 267,000,031.94 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 571,500.42 | 0.00 | 571,444.56 |
| 5013 Motor Vehicle Supplies \& New Parts | 16,034,570.79 | 66,815.71 | 7,068,119.89 |
| 5014 Tires \& Tubes | 15,331,719.17 | 222,203.33 | 9,044,722.15 |
| 5015 Motor Vehicle Parts, Used | 5,349,857.42 | 22,500.69 | 1,623,736.54 |
| 5031 Lumber, Plywood, \& Millwork | 18,808,047.37 | 292,402.23 | 3,582,448.86 |
| 5032 Brick, Stone, \& Related Materials | 3,672,366.51 | 7,515.57 | 2,992,695.10 |
| 5033 Roofing, Siding, \& Insulation | 9,774,573.90 | 1,338.02 | 9,788,909.25 |
| 5047 Medical \& Hospital Equipment | 7,942,746.40 | 13,947.86 | 322,557.69 |
| 5063 Electrical Apparatus \& Equipment | 30,235,019.98 | 26,799.27 | 22,981,122.08 |
| 5074 Plumbing \& Hydronic Heating Supplies | 46,085,615.39 | 284,421.14 | 32,764,246.00 |
| 5075 Warm Air Heating \& Air-Conditioning | 14,680,363.35 | 225,469.06 | 10,303,237.48 |
| 5084 Industrial Machinery \& Equipment | 29,967,162.18 | 102,814.95 | 3,066,705.52 |
| 5085 Industrial Supplies | 7,707,022.79 | 39,257.05 | 2,569,792.49 |
| 5087 Service Establishment Equipment | 480,132.60 | 14,279.96 | 301,450.36 |
| 5091 Sporting \& Recreational Goods | 19,276,224.53 | 5,103.11 | 53,730.55 |
| 5093 Scrap \& Waste Materials | 1,252,818.11 | 1,538.86 | 438,292.19 |
| 5094 Jewelry \& Precious Stones | 425,179.38 | 0.00 | 61,598.53 |
| 5099 Durable Goods, NEC | 85,111.00 | 0.00 | 0.00 |
| Other | 17,799,361.41 | 209,194.45 | 12,361,804.35 |
| Total for MAJOR GROUP 50 | 245,479,392.71 | 1,535,601.27 | 119,896,613.59 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 6,179,615.40 | 57,257.66 | 412,641.15 |
| 5122 Drugs, Proprietaries, \& Sundries | 2,286,271.54 | 1,870.35 | 1,783,782.24 |
| 5136 Men's \& Boys' Clothing | 1,660,856.82 | 0.00 | 1,619,134.79 |
| 5137 Women's \& Children's Clothing | 4,201.83 | 0.00 | 4,201.83 |
| 5141 Groceries, General Line | 21,453,356.19 | 7,287.01 | 1,963,333.62 |
| 5145 Confectionery | 47,916,081.29 | 95,199.97 | 696,175.62 |
| 5149 Groceries \& Related Products, NEC | 2,351,248.67 | 0.00 | 673,132.09 |
| 5153 Grain \& Field Beans | 6,925,269.75 | 12,044.48 | 3,114,622.69 |
| 5191 Farm Supplies | 10,925,084.09 | 44,476.63 | 847,845.31 |
| 5192 Books, Periodicals, \& Newspapers | 289,800.18 | 0.00 | 9,572.82 |
| 5199 Nondurable Goods, NEC | 4,248,196.88 | 340,689.47 | 822,444.76 |
| Other | 96,349,252.76 | 709,543.06 | 5,250,482.37 |
| Total for MAJOR GROUP 51 | 200,589,235.39 | 1,268,368.61 | 17,197,369.29 |
| Total for DIVISION F | 446,068,628.10 | 2,803,969.88 | 137,093,982.88 |

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

5211 Lumber \& Other Building Materials
5231 Paint, Glass, \& Wallpaper Stores
5251 Hardware Stores
5261 Retail Nurseries \& Garden Stores Other
Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Misc. General Merchandise Stores
Total for MAJOR GROUP 53
MAJOR GROUP: $54 \quad$ Food Stores
5411 Grocery Stores
5421 Meat \& Fish Markets

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5431 Fruit \& Vegetable Markets | 61,268.55 | 18,426.87 | 69,676.94 |
| 5441 Candy, Nut, \& Confectionery Stores | 1,618,944.87 | 7,561.31 | 1,505,537.15 |
| 5461 Retail Bakeries | 2,537,696.78 | 85,443.33 | 2,293,872.43 |
| 5499 Misc. Food Stores | 8,139,774.23 | 78,777.08 | 7,100,828.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 272,819,075.52 | 1,406,894.85 | 168,312,523.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 527,943,102.89 | 1,352,122.21 | 36,817,419.18 |
| 5521 Used Car Dealers | 69,611,578.52 | 117,632.99 | 1,652,206.93 |
| 5531 Auto \& Home Supply Stores | 64,832,866.06 | 267,885.73 | 35,302,932.90 |
| 5541 Gasoline Service Stations | 113,816,693.27 | 528,519.60 | 38,795,600.16 |
| 5561 Recreational Vehicle Dealers | 4,853,957.74 | 4,488.33 | 2,446,568.50 |
| 5571 Motorcycle Dealers | 65,622,783.15 | 133,251.11 | 12,874,030.43 |
| 5599 Automotive Dealers, NEC | 9,811,581.29 | 24,216.23 | 1,917,366.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 863,354,158.11 | 2,428,116.20 | 130,987,216.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,624,923.42 | 12,046.59 | 3,289,850.52 |
| 5621 Women's Clothing Stores | 6,074,197.21 | 25,826.14 | 5,974,778.84 |
| 5632 Women's Accessory \& Specialty Stores | 6,200,033.40 | 35,119.80 | 6,018,366.24 |
| 5641 Children's \& Infants' Wear Stores | 2,407,157.71 | 17,355.06 | 2,419,497.49 |
| 5651 Family Clothing Stores | 30,030,255.37 | 194,925.54 | 30,036,512.84 |
| 5661 Shoe Stores | 12,612,362.73 | 101,643.56 | 12,558,966.50 |
| 5699 Misc. Apparel \& Accessory Stores | 3,822,675.19 | 12,597.74 | 3,694,661.56 |
| Total for MAJOR GROUP 56 | 64,771,605.03 | 399,514.43 | 63,992,633.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 34,227,107.79 | 175,789.53 | 32,626,207.40 |
| 5713 Floor Covering Stores | 10,713,330.14 | 22,762.56 | 7,009,777.84 |
| 5714 Drapery \& Upholstery Stores | 1,297,107.05 | 7,047.95 | 1,151,170.49 |
| 5719 Misc. Homefurnishings Stores | 9,768,373.13 | 40,040.09 | 9,656,807.39 |
| 5722 Household Appliance Stores | 14,067,583.34 | 230,918.94 | 12,573,124.51 |
| 5731 Radio, TV, \& Electronic Stores | 32,074,627.71 | 197,867.82 | 27,518,054.88 |
| 5734 Computer \& Software Stores | 6,201,282.65 | 98,155.11 | 5,000,716.63 |
| 5736 Musical Instrument Stores | 3,871,377.09 | 2,603.52 | 2,713,296.16 |
| Total for MAJOR GROUP 57 | 112,220,788.91 | 775,185.52 | 98,249,155.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 241,109,891.24 | 3,242,224.99 | 236,314,528.83 |
| 5813 Drinking Places | 23,501,388.05 | 247,427.71 | 18,475,810.53 |
| Total for MAJOR GROUP 58 | 264,611,279.29 | 3,489,652.70 | 254,790,339.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 74,273,582.57 | 286,492.77 | 19,348,483.02 |
| 5921 Liquor Stores | 13,614,634.00 | 7,609.23 | 13,536,051.21 |
| 5932 Used Merchandise Stores | 15,636,883.91 | 3,779.59 | 10,763,805.71 |
| 5941 Sporting Goods \& Bicycle Shops | 83,180,181.75 | 896,112.31 | 60,361,274.63 |
| 5942 Book Stores | 4,369,680.24 | 917,249.83 | 4,934,921.22 |
| 5943 Stationery Stores | 19,673,471.05 | 181,719.21 | 9,877,328.49 |
| 5944 Jewelry Stores | 28,614,265.15 | 755,322.79 | 11,564,765.30 |
| 5945 Hobby, Toy, \& Game Shops | 18,387,851.96 | 423,195.84 | 12,015,221.94 |
| 5947 Gift, Novelty, \& Souvenir Shops | 9,905,239.70 | 113,441.36 | 6,752,137.35 |
| 5948 Luggage \& Leather Goods Stores | 567,280.43 | 0.00 | 355,254.58 |
| 5949 Sewing, Needlework, \& Piece Goods | 2,065,335.22 | 1,543.56 | 2,024,157.96 |
| 5961 Catalog \& Mail-Order Houses | 1,920,697.78 | 16,326.96 | 288,601.98 |
| 5962 Merchandising Machine Operators | 2,000,008.05 | 14,100.28 | 1,981,843.35 |
| 5963 Direct Selling Establishments | 1,391,224.54 | 19,734.15 | 734,340.46 |
| 5992 Florists | 2,219,350.36 | 694.21 | 2,101,044.33 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5993 Tobacco Stores \& Stands | 6,559,744.65 | 13,130.91 | 6,572,875.56 |
| 5995 Optical Goods Stores | 2,307,249.90 | 44,733.41 | 288,659.29 |
| 5999 Misc. Retail Stores, NEC | 173,031,348.29 | 1,318,738.05 | 98,884,383.66 |
| Other | 3,885,929.55 | 42,364.00 | 1,498,962.01 |
| Total for MAJOR GROUP 59 | 463,603,959.11 | 5,056,288.47 | 263,884,112.05 |
| Total for DIVISION G | 3,001,098,568.34 | 18,566,350.30 | 1,670,809,818.15 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks | 133,659.09 | 69,542.93 | 203,202.02 |
| 6061 Federal Credit Unions | 2,633.38 | 0.00 | 2,633.38 |
| Other | 0.00 | 5,421.57 | 5,421.57 |
| Total for MAJOR GROUP 60 | 136,292.47 | 74,964.50 | 211,256.97 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 4,953,163.99 | 214,598.82 | 2,020,623.89 |
| Total for MAJOR GROUP 61 | 4,953,163.99 | 214,598.82 | 2,020,623.89 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 1,617,593.76 | 179,844.22 | 1,326,560.34 |
| Other | 0.00 | 19,033.60 | 19,033.60 |
| Total for MAJOR GROUP 62 | 1,617,593.76 | 198,877.82 | 1,345,593.94 |
|  |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 6,504,470.52 | 10,401.99 | 294,854.67 |
| Total for MAJOR GROUP 64 | 6,504,470.52 | 10,401.99 | 294,854.67 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 264,727.01 | 3,772.92 | 3,772.92 |
| 6513 Apartment Building Operators | 115,820.12 | 135,586.28 | 251,406.40 |
| 6519 Real Property Lessors, NEC | 15,569.37 | 0.00 | 15,569.37 |
| 6531 Real Estate Agents \& Managers | 47,887,419.56 | 54,009.66 | 46,168,308.83 |
| Other | 5,159,716.51 | 56,283.01 | 5,166,507.27 |
| Total for MAJOR GROUP 65 | 53,443,252.57 | 249,651.87 | 51,605,564.79 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 0.00 | 50,971.11 | 50,971.11 |
| Other | 10,485,099.31 | 230,164.65 | 360,265.58 |
| Total for MAJOR GROUP 67 | 10,485,099.31 | 281,135.76 | 411,236.69 |
| Total for DIVISION H | 77,139,872.62 | 1,029,630.76 | 55,889,130.95 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 91,847,136.71 | 1,025,245.47 | 86,727,723.16 |
| 7021 Rooming \& Boarding Houses | 35,789.23 | 30.00 | 13,106.10 |
| 7032 Sporting \& Recreational Camps | 28,459.60 | 0.00 | 28,459.60 |
| 7033 Trailer Parks \& Campsites | 9,977,236.86 | 311,433.67 | 9,260,055.26 |
| 7041 Membership Basis Organization Hotels | 92,533.54 | 0.00 | 12,064.62 |
| Total for MAJOR GROUP 70 | 101,981,155.94 | 1,336,709.14 | 96,041,408.74 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 1,797,976.59 | 6,237.48 | 1,118,484.42 |
| 7216 Dry-cleaning Plants, Except Rug | 628,403.20 | 0.00 | 612,048.86 |
| 7217 Carpet \& Upholstery Cleaning | 3,313,132.92 | 7,262.07 | 3,001,161.94 |
| 7219 Laundry \& Garment Services, NEC | 20,706.10 | 0.00 | 15,390.60 |
| 7221 Photographic Studios, Portrait | 1,891,579.35 | 10,284.32 | 1,839,615.57 |
| 7231 Beauty Shops | 18,290,072.00 | 258,375.80 | 17,796,986.66 |
| 7241 Barber Shops | 934,786.70 | 0.00 | 897,375.86 |
| 7251 Shoe Repair \& Shoeshine Parlors | 118,461.25 | 0.00 | 115,253.70 |
| 7261 Funeral Service \& Crematories | 4,937,129.04 | 9,980.07 | 4,022,819.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7291 Tax Return Preparation Services | 662,422.04 | 0.00 | 662,422.04 |
| 7299 Misc. Personal Services, NEC | 9,250,555.08 | 127,673.97 | 8,194,429.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 41,857,035.83 | 419,813.71 | 38,286,628.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 9,550,436.23 | 18,221.77 | 1,911,904.84 |
| 7312 Outdoor Advertising Services | 1,548,694.37 | 496,625.44 | 657,092.41 |
| 7319 Advertising, NEC | 3,581.00 | 0.00 | 525.00 |
| 7322 Adjustment \& Collection Services | 3,690,811.38 | 5,653.72 | 1,337,626.26 |
| 7335 Commercial Photography | 713,065.23 | 7,010.47 | 535,927.55 |
| 7336 Commercial Art \& Graphic Design | 923,868.96 | 8,375.87 | 476,164.37 |
| 7338 Secretarial \& Court Reporting | 487,129.66 | 0.00 | 250,702.46 |
| 7342 Disinfecting \& Pest Control Services | 1,289,922.59 | 1,521.71 | 1,000,251.32 |
| 7349 Building Maintenance Services, NEC | 29,389,537.54 | 342,987.80 | 17,235,755.37 |
| 7352 Medical Equipment Rental | 339,036.83 | 633,059.98 | 663,798.16 |
| 7353 Heavy Construction Equipment Rental | 957,048.43 | 229,972.41 | 1,046,393.96 |
| 7359 Equipment Rental \& Leasing, NEC | 15,677,163.15 | 178,180.32 | 10,730,861.36 |
| 7363 Help Supply Services | 6,502,343.45 | 13,183.90 | 2,862,854.42 |
| 7371 Computer Programming Services | 916,549.83 | 6,746.09 | 518,033.45 |
| 7372 Prepackaged Software | 7,892,677.44 | 127,221.03 | 5,565,402.11 |
| 7374 Data Processing \& Preparation | 378,006.76 | 131.66 | 361,411.23 |
| 7378 Computer Maintenance \& Repair | 533,168.66 | 4,038.61 | 339,149.01 |
| 7379 Computer Related Services, NEC | 3,796,960.20 | 5,702.23 | 559,067.48 |
| 7381 Detective \& Armored Car Services | 1,330,967.62 | 3,853.19 | 1,149,366.51 |
| 7382 Security Systems Services | 1,628,787.24 | 96,155.79 | 986,315.75 |
| 7383 News Syndicates | 61,409.88 | 0.00 | 47,192.98 |
| 7384 Photofinishing Laboratories | 18,069.58 | 2,390.80 | 16,346.44 |
| 7389 Business Services, NEC | 26,050,520.78 | 1,142,293.49 | 10,129,330.04 |
| Other | 3,830,689.46 | 15,216.78 | 1,684,397.45 |
| Total for MAJOR GROUP 73 | 117,510,446.27 | 3,338,543.05 | 60,065,869.93 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 22,127,668.95 | 244,803.67 | 22,045,000.99 |
| 7519 Utility Trailer Rental | 2,681,983.00 | 96,934.34 | 2,732,058.59 |
| 7521 Automobile Parking | 2,061,374.24 | 6,696.44 | 1,956,617.43 |
| 7532 Top \& Body Repair \& Paint Shops | 23,657,512.20 | 29,082.45 | 18,947,812.78 |
| 7534 Tire Retreading \& Repair Shops | 3,516,327.00 | 11,632.25 | 3,332,148.02 |
| 7536 Automotive Glass Replacement Shops | 4,889,209.54 | 16,591.72 | 2,326,272.54 |
| 7537 Automotive Transmission Repair Shops | 2,223,714.56 | 2,314.98 | 1,775,701.36 |
| 7538 General Automotive Repair Shops | 47,119,238.03 | 393,088.29 | 26,584,101.40 |
| 7539 Automotive Repair Shops, NEC | 15,173,079.33 | 88,261.85 | 12,570,994.18 |
| 7542 Carwashes | 9,714,509.77 | 61,095.27 | 6,010,594.28 |
| 7549 Automotive Services, NEC | 11,004,540.16 | 81,211.73 | 8,902,689.41 |
| Other | 715,923.52 | 57,034.45 | 549,705.39 |
| Total for MAJOR GROUP 75 | 144,885,080.29 | 1,088,747.45 | 107,733,696.37 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 547,125.95 | 860,529.57 | 1,343,757.53 |
| 7629 Electrical Repair Shops, NEC | 2,472,875.75 | 0.00 | 1,746,110.73 |
| 7641 Reupholstery \& Furniture Repair | 516,147.06 | 0.00 | 249,514.75 |
| 7692 Welding Repair | 3,183,299.43 | 23,990.42 | 1,525,003.29 |
| 7699 Repair Services, NEC | 15,188,117.77 | 51,308.89 | 8,789,243.88 |
| Other | 414,969.48 | 0.00 | 412,687.88 |
| Total for MAJOR GROUP 76 | 22,322,535.44 | 935,828.88 | 14,066,318.06 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 459,569.88 | 9,651.21 | 226,570.84 |
| 7832 Motion Picture Theaters, Except Drive-In | 5,259,041.99 | 94,961.77 | 5,165,225.66 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 104,958.91 | 0.00 | 34,408.88 |
| Total for MAJOR GROUP 78 | 5,823,570.78 | 104,612.98 | 5,426,205.38 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 1,379,930.29 | 0.00 | 1,377,044.20 |
| 7922 Theatrical Producers \& Services | 1,037,607.64 | 825.67 | 206,453.46 |
| 7929 Entertainers \& Entertainment Groups | 583,327.97 | 866.58 | 391,362.32 |
| 7991 Physical Fitness Facilities | 9,905,750.02 | 285,492.08 | 4,155,680.89 |
| 7993 Coin-Operated Amusement Devices | 11,673,729.44 | 254,546.03 | 1,957,163.12 |
| 7996 Amusement Parks | 3,823,695.63 | 283,857.35 | 4,058,242.25 |
| 7997 Membership Sports \& Recreation Clubs | 9,141,236.75 | 119,815.78 | 8,232,831.53 |
| 7999 Amusement \& Recreation, NEC | 23,179,485.02 | 101,402.94 | 19,686,112.81 |
| Other | 1,424,502.63 | 1,461.55 | 1,339,815.09 |
| Total for MAJOR GROUP 79 | 62,149,265.39 | 1,048,267.98 | 41,404,705.67 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 214,249,193.49 | 2,669,159.52 | 4,485,561.32 |
| 8021 Offices \& Clinics of Dentists | 27,042,770.92 | 965,122.66 | 1,037,528.08 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 12,503,378.80 | 171,560.76 | 232,590.03 |
| 8041 Offices \& Clinics of Chiropractors | 5,446,093.68 | 101,519.57 | 663,475.26 |
| 8042 Offices \& Clinics of Optometrists | 24,288,875.49 | 175,294.85 | 413,443.68 |
| 8049 Offices of Health Practitioners, NEC | 7,037,109.51 | 231,913.18 | 873,096.83 |
| 8051 Skilled Nursing Care Facilities | 573,900.29 | 667,427.31 | 1,236,758.75 |
| 8062 General Medical \& Surgical Hospitals | 1,618,877,312.90 | 2,966,238.36 | 13,443,466.67 |
| 8069 Specialty Hospitals, Except Psychiatric | 9,069,858.02 | 131,975.91 | 154,424.50 |
| 8071 Medical Laboratories | 7,213.18 | 402,579.27 | 409,792.45 |
| 8072 Dental Laboratories | 4,342,505.08 | 7,710.95 | 7,785.50 |
| 8082 Home Health Care Services | 2,568,617.86 | 47,617.46 | 61,845.96 |
| 8093 Specialty Outpatient Facilities, NEC | 2,250,279.46 | 64,227.10 | 166,151.58 |
| 8099 Health \& Allied Services, NEC | 105,330.55 | 0.00 | 18,498.74 |
| Other | 274,663.35 | 701,568.02 | 857,131.49 |
| Total for MAJOR GROUP 80 | 1,928,637,102.58 | 9,303,914.93 | 24,061,550.84 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 55,020,726.74 | 325,836.22 | 47,241,797.59 |
| Total for MAJOR GROUP 81 | 55,020,726.74 | 325,836.22 | 47,241,797.59 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8243 Data Processing Schools | 237,667.30 | 14,874.82 | 35,757.56 |
| 8249 Vocational Schools, NEC | 861,902.41 | 0.00 | 555,603.53 |
| 8299 Schools \& Educational Services, NEC | 1,465,422.42 | 2,462.51 | 632,014.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 4,857,208.09 | 17,337.33 | 3,039,776.40 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 760,860.03 | 26,211.52 | 413,426.15 |
| 8399 Social Services, NEC | 47,953.60 | 213,606.53 | 214,123.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 808,813.63 | 239,818.05 | 627,549.57 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 692,830.71 | 839.29 | 631,933.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | 736,815.33 | 839.29 | 642,766.49 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 2,430,597.49 | 11,389.70 | 136,701.16 |
| 8641 Civic \& Social Associations | 581,050.81 | 17,536.97 | 217,101.95 |
| 8661 Religious Organizations | 379,762.84 | 504,176.32 | 824,009.20 |
| 8699 Membership Organizations, NEC | 2,738,093.40 | 160,476.18 | 731,687.92 |
| Other | N/A | N/A | N/A |
| of Revenue | Page 779 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | 6,270,267.45 | 698,574.44 | 2,055,258.41 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8711 Engineering Services | 64,944,314.31 | 2,271,476.15 | 9,938,448.11 |
|  | 8712 Architectural Services | 18,367,605.16 | 51,572.92 | 3,635,280.23 |
|  | 8713 Surveying Services | 1,984,930.20 | 0.00 | 1,313,854.79 |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 31,321,731.91 | 697,022.05 | 20,930,558.05 |
|  | 8731 Commercial Physical Research | 260,000.00 | 121,893.27 | 121,893.27 |
|  | 8733 Noncommercial Research Organizations | 1,787,903.02 | 22,790.89 | 509,407.02 |
|  | 8741 Management Services | 5,639,899.56 | 20,881,589.30 | 21,681,822.93 |
|  | 8742 Management Consulting Services | 6,670,814.39 | 698,304.10 | 4,721,631.21 |
|  | 8748 Business Consulting, NEC | 8,430,719.90 | 125,420.66 | 3,827,577.33 |
|  | Other | 2,508,214.31 | 68,911.99 | 1,672,900.39 |
|  | Total for MAJOR GROUP 87 | 141,916,132.76 | 24,938,981.32 | 68,353,373.33 |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
| 8811 Private Households |  | 201,540.73 | 7,590.00 | 166,601.02 |
|  | Total for MAJOR GROUP 88 | 201,540.73 | 7,590.00 | 166,601.02 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 2,724,371.98 | 46,590.84 | 2,196,584.85 |
| Total for MAJOR GROUP 89 |  | 2,724,371.98 | 46,590.84 | 2,196,584.85 |
|  | Total for DIVISION I | 2,637,702,069.22 | 43,852,005.62 | 511,410,090.67 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Rapid City | 6,877,497,895.34 | 105,625,828.37 | 2,758,896,321.60 |
|  |  |  |  |  |
| Rapid City |  |  |  |  |
| A | A Agriculture, Forestry, \& Fishing | 45,873,520.43 | 349,461.51 | 34,570,158.14 |
| B | B Mining | 25,605,583.01 | 6,469,848.18 | 22,076,223.74 |
| C | C Construction | 9,456,305.39 | 25,172.84 | 7,623,881.09 |
| D | D Manufacturing | 284,611,100.84 | 10,567,205.74 | 52,401,531.57 |
| E | E Transportation \& Public Utilities | 349,916,211.46 | 21,962,183.54 | 267,000,031.94 |
| F | F Wholesale Trade | 446,068,628.10 | 2,803,969.88 | 137,093,982.88 |
|  | G Retail Trade | 3,001,098,568.34 | 18,566,350.30 | 1,670,809,818.15 |
| H | H Finance, Insurance, \& Real Estate | 77,139,872.62 | 1,029,630.76 | 55,889,130.95 |
| 1 | Services | 2,637,702,069.22 | 43,852,005.62 | 511,410,090.67 |
| Other |  | N/A | N/A | N/A |
| Total for Rapid City |  | 6,877,497,895.34 | 105,625,828.37 | 2,758,896,321.60 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Raymond |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 0.00 | 152,580.56 | 152,580.56 |
|  | Total for MAJOR GROUP 2 | 0.00 | 152,580.56 | 152,580.56 |
|  | Total for DIVISION A | 36,456.64 | 152,580.56 | 153,042.12 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59Total for DIVISION G |  | N/A | N/A | N/A |
|  |  | 161,533.13 | 0.00 | 161,533.13 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2.26 | 0.00 | 2.26 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Raymond | 237,675.66 | 152,580.56 | 354,261.14 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |
| Raymond |  |  |  |  |
| A Agriculture, Forestry, \& Fishing |  | 36,456.64 | 152,580.56 | 153,042.12 |
| G Retail Trade |  | 161,533.13 | 0.00 | 161,533.13 |
| 1 Services |  | 24,642.26 | 0.00 | 24,642.26 |
| Other |  | N/A | N/A | N/A |
|  | Total for Raymond | 237,675.66 | 152,580.56 | 354,261.14 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | $113,554.12$ | 0.00 | $109,867.17$ |
| 5945 Hobby, Toy, \& Game Shops | $218,300.74$ | 504.40 | $216,682.70$ |
| 5947 Gift, Novelty, \& Souvenir Shops | $48,055.43$ | 68.37 | $44,923.59$ |
| 5999 Misc. Retail Stores, NEC | $18,852.07$ | 0.06 | $18,847.50$ |
| Other | $30,500,922.34$ | $48,663.11$ | $14,831,447.18$ |
|  | $6,585,596.54$ | $9,668.54$ | $1,162,063.22$ |
|  | Total for MAJOR GROUP 59 | $37,485,281.24$ | $58,904.48$ |
|  | Total for DIVISION G | $79,122,491.89$ | $213,695.00$ |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents \& Managers
Other
Total for MAJOR GROUP 65
Total for DIVISION H


| $2,630,195.08$ | 0.00 | $1,062,650.08$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC
Other
Total for MAJOR GROUP 76
MAJOR GROUP: 78 Motion Pictures Other

Total for MAJOR GROUP 78
MAJOR GROUP: 79 Amusement \& Recreation Services Other

Total for MAJOR GROUP 79
MAJOR GROUP: 80 Health Services Other

Total for MAJOR GROUP 80
MAJOR GROUP: 81 Legal Services
Other
Total for MAJOR GROUP 81

| 480,116.12 | 0.00 | 469,906.92 |
| :---: | :---: | :---: |
| 21,814.86 | 0.00 | 21,791.35 |
| 501,930.98 | 0.00 | 491,698.27 |
| 27,495.34 | 100.77 | 27,501.11 |
| 235,526.62 | 43.64 | 233,770.26 |
| 934,622.65 | 2.54 | 754,261.49 |
| 1,197,644.61 | 146.95 | 1,015,532.86 |
| 41,812.70 | 123.81 | 38,633.76 |
| 61,418.34 | 54.90 | 57,700.90 |
| 807,424.99 | 0.00 | 396,994.99 |
| 214,276.51 | 400.19 | 166,839.34 |
| 1,124,932.55 | 578.90 | 660,168.99 |
| 312,804.90 | 1,386.42 | 306,863.49 |
| 1,151,957.56 | 0.00 | 1,125,067.07 |
| 1,464,762.46 | 1,386.42 | 1,431,930.56 |
| 570,700.69 | 1,815.01 | 62,246.13 |
| 923,721.52 | 27,791.90 | 499,855.23 |
| 1,494,422.21 | 29,606.91 | 562,101.36 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 437,116.83 | 3,870.53 | 439,297.36 |
| 437,116.83 | 3,870.53 | 439,297.36 |
| 197,877.53 | 44,482.49 | 147,971.95 |
| 197,877.53 | 44,482.49 | 147,971.95 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redig |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |
|  |  |  |  |  |
| Redig |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ree Heights |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 659,502.50 | 0.00 | 2,535.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 715,836.00 | 0.00 | 28,634.42 |
| Total for DIVISION G | 919,179.65 | 400.00 | 232,378.07 |


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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ree Heights | 2,152,267.94 | 8,393.46 | 1,461,206.58 |
| ****************************************************************** CITY R CAP ************************************************************ |  |  |  |  |  |
| Ree Heights |  |  |  |  |  |
| G | Retail Trade |  | 919,179.65 | 400.00 | 232,378.07 |
| 1 | Services |  | 196,336.94 | 89.19 | 184,172.89 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Ree Heights | 2,152,267.94 | 8,393.46 | 1,461,206.58 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Reliance |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 91,742.11 | 2.66 | 17,514.69 |
| Total for MAJOR GROUP 7 | 91,742.11 | 2.66 | 17,514.69 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 105,104.61 | 2.66 | 30,877.19 |

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

|  | Total for MAJOR GROUP 23 |
| :--- | :--- |
| MAJOR GROUP: 25 | Furniture \& Fixtures |
| Other |  |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,214.84$ | 5.38 | $3,036.15$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 22,997.37 | 3,623.48 | 6.20 |

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

| Other |  | 17,282.54 | 11,427.26 | 22,514.26 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 17,282.54 | 11,427.26 | 22,514.26 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 2,421,786.35 | 8,053.39 | 19,345.01 |
|  | Total for MAJOR GROUP 51 | 2,421,786.35 | 8,053.39 | 19,345.01 |
|  | Total for DIVISION F | 2,439,068.89 | 19,480.64 | 41,859.27 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 187,797.29 | 31.53 | 29,105.05 |
| Total for MAJOR GROUP 52 | 187,797.29 | 31.53 | 29,105.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,289.73 | 36.17 | 3,046.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,605.34 | 38.29 | 3,348.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |




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


Returns Filed: Fiscal Year 2020
Total for MAJOR GROUP 59
Total for DIVISION G

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

MAJOR GROUP: 65 Real Estate Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | $158,573.83$ | $60,525.77$ | $128,964.60$ |

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

| Other |  |
| :--- | :---: |
| MAJOR GROUP: <br> Other | 72 |
|  | Personal Services MAJOR GROUP 70 |

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

|  | Total for MAJOR GROUP 75 |  |
| :--- | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |
| Other |  |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $110,487.93$ | 0.00 | $97,875.93$ |
| $110,487.93$ | 0.00 | $97,875.93$ |
|  |  |  |
| $67,518.58$ | 0.00 | $67,518.58$ |
| $103,037.21$ | 966.98 | $52,373.79$ |
| $201,254.98$ | 368.47 | $102,461.86$ |
| $371,810.77$ | $1,335.45$ | $222,354.23$ |


| 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 |

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

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

MAJOR GROUP: 86 Membership Organizations Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 0.00 | 0.00 | 0.00 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 0.00 | 0.00 | 0.00 |
| $13,418.87$ | 0.00 | $13,418.87$ |
| $13,418.87$ | 0.00 | $13,418.87$ |
| $870,189.31$ | $1,556.45$ | $708,341.77$ |

DIVISION: J Public Administration
MAJOR GROUP: 97 National Security \& Intl. Affairs Other

Total for MAJOR GROUP 97

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Renner | 11,991,406.63 | 220,228.69 | 6,745,738.23 |
|  | ************************************ | *************** CITY | AP ************ | ************** | **************** |
|  | nner |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 523,517.05 | 0.00 | 414,662.55 |
| E | Transportation \& Public Utilities |  | 187,776.54 | 2,760.00 | 188,362.35 |
| F | Wholesale Trade |  | 3,920,190.93 | 12,430.04 | 18,377.85 |
| G | Retail Trade |  | 5,397,225.95 | 18,786.72 | 4,387,773.22 |
| H | Finance, Insurance, \& Real Estate |  | 158,573.83 | 60,525.77 | 128,964.60 |
| 1 | Services |  | 870,189.31 | 1,556.45 | 708,341.77 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Renner | 11,991,406.63 | 220,228.69 | 6,745,738.23 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reva |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,218,928.29 | 5,790.61 | 486,287.59 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 122,238.01 | 495.00 | 110,365.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Reva | 1,463,657.60 | $6,285.61$ |$\quad 717,793.90$

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 114,302.60 | 2,850.00 | 113,083.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 12,508.42 | 42.96 | 10,397.67 |
| Other | 23,369.84 | 110.12 | 16,629.30 |
| Total for MAJOR GROUP 59 | 35,878.27 | 153.09 | 27,026.97 |
| Total for DIVISION G | 209,765.64 | 3,920.97 | 179,535.98 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 36,557.59 | 300.00 | 35,914.00 |
| Total for MAJOR GROUP 72 | 36,557.59 | 300.00 | 35,914.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 3,783.09 | 4,023.62 | 7,806.71 |
| Total for MAJOR GROUP 86 | 3,783.09 | 4,023.62 | 7,806.71 |
| Total for DIVISION I | 110,301.65 | 4,328.64 | 68,898.86 |
| Total for Revillo | 20,256,244.42 | 59,551.62 | 453,866.07 |
| ****************************************************************** CITY | AP *************** | ***************** | ***************** |
| Revillo |  |  |  |
| F Wholesale Trade | 19,928,230.14 | 50,253.42 | 196,650.85 |
| G Retail Trade | 209,765.64 | 3,920.97 | 179,535.98 |
| 1 Services | 110,301.65 | 4,328.64 | 68,898.86 |
| Other | 7,946.99 | 1,048.58 | 8,780.38 |
| Total for Revillo | 20,256,244.42 | 59,551.62 | 453,866.07 |

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


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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rockham |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 19,751.70 | 0.00 | 19,751.70 |
| Total for MAJOR GROUP 59 | 19,751.70 | 0.00 | 19,751.70 |
| Total for DIVISION G | 43,675.20 | 0.00 | 43,675.20 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 32,129.70 | 0.00 | 32,129.70 |
| Total for Rockham | 81,289.90 | 0.00 | 81,289.90 |
|  |  |  |  |
| Rockham |  |  |  |
| G Retail Trade | 43,675.20 | 0.00 | 43,675.20 |
| 1 Services | 32,129.70 | 0.00 | 32,129.70 |
| Other | N/A | N/A | N/A |
| Total for Rockham | 81,289.90 | 0.00 | 81,289.90 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Roscoe |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 128,415.13 | 13,870.00 | 33,531.87 |


| DIVISION: D M | cturing |
| :---: | :---: |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |
| MAJOR GROUP: Other | Total for MAJOR GROUP 20 23 Apparel \& Other Textile Products |
| MAJOR GROUP: Other | Total for MAJOR GROUP 23 <br> 28 Chemicals \& Allied Products |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 32 Stone, Clay, \& Glass Products |


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


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

Total for MAJOR GROUP 32
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | $164,486.19$ | $14,209.22$ | $175,328.69$ |

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

| $134,291.65$ | 976.94 | $60,464.12$ |
| ---: | ---: | ---: |
| $134,291.65$ | 976.94 | $60,464.12$ |
| $20,857,043.80$ | $154,078.03$ | $163,565.00$ |
| $20,857,043.80$ | $154,078.03$ | $163,565.00$ |
| $20,991,335.45$ | $155,054.97$ | $224,029.12$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 238,823.76 | 706.49 | 219,703.93 |
| 5251 Hardware Stores | 277,447.33 | 147.40 | 251,975.60 |
| Total for MAJOR GROUP 52 | 516,271.09 | 853.89 | 471,679.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,592.15 | 159.10 | 11,358.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,686.76 | 159.10 | 11,448.84 |

MAJOR GROUP: 54 Food Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 1,528,603.75 | 1,245.21 | 466,500.86 |
| Total for MAJOR GROUP 54 | 1,528,603.75 | 1,245.21 | 466,500.86 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | 12,389.91 | 48.42 | 6,444.30 |
| Total for MAJOR GROUP 55 | 12,389.91 | 48.42 | 6,444.30 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 288,715.32 | 0.72 | 266,745.32 |
| 5641 Children's \& Infants' Wear Stores | 1,326.93 | 3.11 | 1,329.97 |
| 5661 Shoe Stores | 739.19 | 2.08 | 741.23 |
| Other | 4,661.96 | 17.29 | 4,568.97 |
| Total for MAJOR GROUP 56 | 295,443.39 | 23.19 | 273,385.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 924.94 | 4.51 | 918.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,107.08 | 6.58 | 1,087.88 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 455,737.96 | 358.75 | 456,096.71 |
| Total for MAJOR GROUP 58 | 455,737.96 | 358.75 | 456,096.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 15,071,970.43 | 22,861.61 | 6,004,373.41 |
| Other | 15,834.83 | 147.08 | 11,245.94 |
| Total for MAJOR GROUP 59 | 15,087,805.27 | 23,008.69 | 6,015,619.35 |
| Total for DIVISION G | 17,910,045.21 | 25,703.83 | 7,702,262.96 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Motal for MAJOR GROUP 60
MAJOR GROUP: 65 Real Estate
Other

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
Other
MAJOR GROUP: 75 Auto Repair, Services, \& Parking
Other

| $36,258.02$ | 0.00 | $33,436.00$ |
| ---: | ---: | ---: |
| $36,258.02$ | 0.00 | $33,436.00$ |
| $15,956.11$ | 0.00 | $8,397.50$ |
| $53,295.71$ | 192.20 | $46,330.00$ |
| $69,251.83$ | 192.20 | $54,727.50$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $45,788.76$ | 0.00 | $14,528.77$ |
| $123,468.29$ | 65.31 | $42,803.50$ |
| $169,257.05$ | 65.31 | $57,332.27$ |
| $10,138.34$ | 0.00 | $10,138.34$ |
| $10,138.34$ | 0.00 | $10,138.34$ |

MAJOR GROUP: 80 Health Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 467,074.67 | 1,264.91 | 408,856.68 |
|  |  | Total for MAJOR GROUP 87 | 467,074.67 | 1,264.91 | 408,856.68 |
| MAJOR GROUP: 89 Services, NEC <br> Other |  |  | N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,083,044.51 | 9,511.29 | 895,962.43 |
|  |  | Total for Roscoe | 40,310,407.98 | 218,399.41 | 9,049,797.42 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Roscoe |  |  |  |  |  |
| A | A Agriculture, Fore | stry, \& Fishing | 128,415.13 | 13,870.00 | 33,531.87 |
|  | D Manufacturing |  | 24,635.75 | 50.10 | 10,236.60 |
| E | E Transportation \& | Public Utilities | 164,486.19 | 14,209.22 | 175,328.69 |
| F | F Wholesale Trade |  | 20,991,335.45 | 155,054.97 | 224,029.12 |
| G | G Retail Trade |  | 17,910,045.21 | 25,703.83 | 7,702,262.96 |
| 1 | Services |  | 1,083,044.51 | 9,511.29 | 895,962.43 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Roscoe | 40,310,407.98 | 218,399.41 | 9,049,797.42 |

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Gross Sales Use Taxable Taxable Sales

| Rosebud |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| 971 Hunting, Trapping, Game Propagation |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 9 | 0.00 | 0.00 | 0.00 |
|  | Total for DIVISION A | 0.00 | 0.00 | 0.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5963 Direct Selling Establishments |  | 6,138.00 | 0.00 | 6,138.00 |
| Other |  | 2,684.00 | 0.00 | 2,684.00 |
|  | Total for MAJOR GROUP 59 | 8,822.00 | 0.00 | 8,822.00 |
|  | Total for DIVISION G | 15,010,282.07 | 613.36 | 7,489,512.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | 110,273.51 | 0.00 | 77,954.04 |
| Total for MAJOR GROUP 75 <br> MAJOR GROUP: 76 Misc. Repair Services <br> Other |  | 110,273.51 | 0.00 | 77,954.04 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 26,371.54 | 0.00 | 26,371.54 |
| MAJOR GROUP: $\quad 81$ Lotal for MAJOR GROUP 79Other |  | 26,371.54 | 0.00 | 26,371.54 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 161,841.05 | 0.00 | 129,521.58 |
| Dept. of Revenue |  | Page 806 |  |  |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 522,913.99 | 7,239.65 | 1.82 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 24,145.32 | 69.37 | 13,687.39 |
|  | Total for MAJOR GROUP 50 | 24,145.32 | 69.37 | 13,687.39 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 782,686.07 | 149.53 | 172,578.69 |
|  | Total for MAJOR GROUP 51 | 782,686.07 | 149.53 | 172,578.69 |
|  | Total for DIVISION F | 806,831.39 | 218.90 | 186,266.08 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 655,622.55 | 243.11 | 470,734.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 708,192.34 | 304.55 | 507,724.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 32,174.56 | 309.34 | 29,508.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 32,802.51 | 310.14 | 30,125.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,730,008.48 | 3,121.66 | 800,102.05 |
| Total for MAJOR GROUP 55 | 3,730,008.48 | 3,121.66 | 800,102.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,475.17 | 15.79 | 3,261.45 |
| 5632 Women's Accessory \& Specialty Stores | 8,458.33 | 0.01 | 3,566.09 |
| 5641 Children's \& Infants' Wear Stores | 3,315.73 | 4.12 | 3,319.69 |
| 5661 Shoe Stores | 1,871.29 | 5.17 | 1,876.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 22,233.51 | 27.34 | 17,138.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,668.85 | 18.02 | 2,605.46 |
| Other | 922,487.80 | 726.75 | 581,231.60 |
| Total for MAJOR GROUP 57 | 925,156.66 | 744.77 | 583,837.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 476,819.97 | 0.71 | 467,600.36 |
| Total for MAJOR GROUP 58 | 476,819.97 | 0.71 | 467,600.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 24,331.92 | 284.90 | 24,371.21 |
| 5945 Hobby, Toy, \& Game Shops | 2,829.15 | 24.04 | 2,838.91 |
| 5947 Gift, Novelty, \& Souvenir Shops | 82,935.14 | 15.04 | 56,043.69 |
| 5999 Misc. Retail Stores, NEC | 16,982,691.28 | 169,763.51 | 360,754.97 |
| Other | 44,378.98 | 28.55 | 5,130.82 |
| Total for MAJOR GROUP 59 | 17,137,166.47 | 170,116.04 | 449,139.60 |
| Total for DIVISION G | 24,662,644.67 | 175,496.03 | 3,713,289.45 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other $\quad$ Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 165,335.62 | 1,933.31 | 167,268.93 |
| Other | 87,079.58 | 300.54 | 85,868.95 |
| Total for MAJOR GROUP 72 | 252,415.20 | 2,233.85 | 253,137.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 15,079.33 | 0.00 | 7,520.72 |
| Other | 149,898.23 | 1.28 | 64,316.11 |
| Total for MAJOR GROUP 73 | 164,977.56 | 1.28 | 71,836.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 510,814.59 | 36,010.80 | 521,362.67 |
| Total for MAJOR GROUP 75 | 510,814.59 | 36,010.80 | 521,362.67 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
|  | Other |  | 1,974,062.73 | 482,390.57 | 562,818.68 |
|  |  | Total for MAJOR GROUP 76 | 1,974,062.73 | 482,390.57 | 562,818.68 |
|  | MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 82 Educational Services |  |  |  |
|  | Other |  | 46,408.48 | 0.00 | 46,408.48 |
|  |  | Total for MAJOR GROUP 82 | 46,408.48 | 0.00 | 46,408.48 |
|  | MAJOR GROUP: | 83 Social Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 86 Membership Organizations |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,993,737.43 | 619,182.90 | 1,591,178.56 |
|  |  | Total for Rosholt | 86,617,276.00 | 1,569,435.89 | 6,993,592.78 |
| ***** | ********************** | **************************************** CITY | AP *************** | ***************** | **************** |
|  | Rosholt |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 59,608.70 | 19,583.33 | 39,194.13 |
| D | Manufacturing |  | 57,571,539.82 | 747,715.08 | 1,366,492.74 |
| E | Transportation \& | Public Utilities | 522,913.99 | 7,239.65 | 97,171.82 |
| F | Wholesale Trade |  | 806,831.39 | 218.90 | 186,266.08 |
| G | Retail Trade |  | 24,662,644.67 | 175,496.03 | 3,713,289.45 |
| I | Services |  | 2,993,737.43 | 619,182.90 | 1,591,178.56 |
|  |  | Total for Rosholt | 86,617,276.00 | 1,569,435.89 | 6,993,592.78 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: H Finan | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servic | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 14,823.79 | 0.00 | 13,899.33 |
|  | Total for MAJOR GROUP 72 | 14,823.79 | 0.00 | 13,899.33 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 30,178.55 | 35.57 | 22,515.90 |
|  | Total for MAJOR GROUP 73 | 30,178.55 | 35.57 | 22,515.90 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 141,673.20 | 264.96 | 104,148.78 |
|  | Total for MAJOR GROUP 87 | 141,673.20 | 264.96 | 104,148.78 |
|  | Total for DIVISION I | 467,667.94 | 3,793.83 | 402,950.36 |
|  | Total for Roslyn | 5,664,254.68 | 262,844.86 | 2,085,451.79 |
| ************************* | *************************************** CITY R | P ************** | **************** | **************** |
| Rosly |  |  |  |  |
| F Wholesale Trade |  | 2,543,833.87 | 421.79 | 158,952.97 |
| G Retail Trade |  | 2,560,299.95 | 252,648.28 | 1,426,576.20 |
| 1 Services |  | 467,667.94 | 3,793.83 | 402,950.36 |
| Other |  | 92,452.94 | 5,980.96 | 96,972.26 |
|  | Total for Roslyn | 5,664,254.68 | 262,844.86 | 2,085,451.79 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Saint Lawrence |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 46,467.48 | 105,673.88 | 139,536.77 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 121,256.01 | 10,831.05 | 131,226.50 |
| Total for MAJOR GROUP 48 | 121,256.01 | 10,831.05 | 131,226.50 |
| Total for DIVISION E | 485,437.35 | 10,831.05 | 466,731.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 14,807.05 | 296.71 | 10,375.26 |
| Total for MAJOR GROUP 50 | 14,807.05 | 296.71 | 10,375.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 4,183,982.75 | 13,811.06 | 39,844.91 |
| Total for MAJOR GROUP 51 | 4,183,982.75 | 13,811.06 | 39,844.91 |
| Total for DIVISION F | 4,198,789.79 | 14,107.77 | 50,220.17 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 294,689.15 | 4.82 | 240,634.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 294,828.64 | 10.29 | 240,778.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,529.23 | 131.96 | 11,147.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,614.42 | 132.16 | 11,229.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 4,042.92 | 13.35 | 3,962.77 |
|  | Total for MAJOR GROUP 56 | 4,042.92 | 13.35 | 3,962.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 21,475.53 | 205.79 | 17,481.44 |
|  | Total for MAJOR GROUP 57 | 21,475.53 | 205.79 | 17,481.44 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 40,924.79 | 56.70 | 22,082.05 |
| 5999 Misc. Retail Stores, NEC |  | 122,603.44 | 165.36 | 38,378.16 |
| Other |  | 36,062.08 | 15.88 | 1,496.11 |
|  | Total for MAJOR GROUP 59 | 199,590.30 | 237.95 | 61,956.32 |
|  | Total for DIVISION G | 922,635.61 | 2,123.31 | 723,737.89 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 9,348.15 | 0.00 | 9,348.15 |
|  | Total for MAJOR GROUP 70 | 9,348.15 | 0.00 | 9,348.15 |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 72 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,098,714.12 | 1.29 | 410,292.62 |
|  | Total for MAJOR GROUP 73 | 1,098,714.12 | 1.29 | 410,292.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 295,875.73 | 243.94 | 281,718.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 379,839.00 | 449.51 | 365,562.14 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 184,360.01 | 2,998.44 | 180,266.79 |
| Other |  | 206,622.64 | 0.00 | 131,688.72 |
|  | Total for MAJOR GROUP 76 | 390,982.65 | 2,998.44 | 311,955.51 |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 5,400.00 | 0.00 | 5,400.00 |
| Total for MAJOR GROUP 79 |  | 5,400.00 | 0.00 | 5,400.00 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 1,920,412.46 | 3,516.99 | 1,127,871.32 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Saint Onge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,540,671.75 | 3,190.40 | 819,894.84 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 590,073.55 | 0.00 | 529,937.61 |
|  | Total for MAJOR GROUP 58 | 590,073.55 | 0.00 | 529,937.61 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 43,902.11 | 0.00 | 4,459.72 |
|  | Total for MAJOR GROUP 59 | 43,902.11 | 0.00 | 4,459.72 |
|  | Total for DIVISION G | 2,082,882.69 | 0.00 | ,054,814.63 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

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

Total for MAJOR GROUP 75

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 72 <br> nepair, Services, \& Parking | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | 94,818.54 | 1,321.36 | 85,329.13 |
|  |  | Total for MAJOR GROUP 87 | 94,818.54 | 1,321.36 | 85,329.13 |
|  |  | Total for DIVISION I | 1,050,921.95 | 1,321.36 | 766,463.27 |
|  |  | Total for Saint Onge | 4,674,476.39 | 6,365.78 | 2,643,026.76 |
| *************************************************************** CITY REAP ************************************************************* |  |  |  |  |  |
| Saint Onge |  |  |  |  |  |
|  | Agriculture, Fore | estry, \& Fishing | 1,540,671.75 | 3,190.40 | 819,894.84 |
|  | Retail Trade |  | 2,082,882.69 | 0.00 | 1,054,814.63 |
| 1 | Services |  | 1,050,921.95 | 1,321.36 | 766,463.27 |
| Other |  |  | 0.00 | 1,854.02 | 1,854.02 |
|  |  | Total for Saint Onge | 4,674,476.39 | 6,365.78 | 2,643,026.76 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 143,022.69 | 588,867.99 | 706,785.24 |
| Total for MAJOR GROUP 2 | 143,022.69 | 588,867.99 | 706,785.24 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 24,466.00 | 0.00 | 24,466.00 |
| 783 Ornamental Shrub \& Tree Services | 21,260.09 | 0.00 | 19,005.09 |
| Other | 604,634.19 | 3,092.12 | 607,650.35 |
| Total for MAJOR GROUP 7 | 650,360.28 | 3,092.12 | 651,121.44 |
| Total for DIVISION A | 794,205.97 | 591,960.11 | 1,358,729.68 |

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

MAJOR GROUP: 24 Lumber \& Wood Products Other $\quad$ Total for MAJOR GROUP 24
MAJOR GROUP: 27 Printing \& Publishing Other

Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products Other

Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete Other

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | $1,718,507.86$ | $2,674.33$ | $871,059.93$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| 4812 Radioteleph | ne Communications | 58,313.31 | 5,949.28 | 64,262.50 |
| t. of Revenue |  | 820 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 99,195.10 | 0.06 | 93,070.02 |
| 5992 Florists | 132,945.35 | 0.00 | 127,058.58 |
| 5999 Misc. Retail Stores, NEC | 14,320,847.08 | 54,766.75 | 6,112,734.83 |
| Other | 2,366,056.93 | 4,421.55 | 202,093.52 |
| Total for MAJOR GROUP 59 | 16,959,874.81 | 59,584.04 | 6,575,450.54 |
| Total for DIVISION G | 36,974,980.74 | 99,726.22 | 16,097,260.61 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 269,124.88 | 0.00 | 269,124.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 333,514.36 | 9,383.47 | 315,165.31 |
| Total for DIVISION H | 333,791.01 | 9,383.47 | 315,441.96 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 111,104.90 | 291.00 | 111,395.90 |
| 7299 Misc. Personal Services, NEC | 252.16 | 2.73 | 248.01 |
| Other | 635,218.16 | 0.00 | 592,602.00 |
| Total for MAJOR GROUP 72 | 746,575.22 | 293.73 | 704,245.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,838.93 | 0.00 | 11,838.93 |
| 7359 Equipment Rental \& Leasing, NEC | 30,964.92 | 77.42 | 17,396.78 |
| 7389 Business Services, NEC | 13,000.54 | 0.00 | 13,000.54 |
| Other | 407,821.26 | 176.73 | 96,247.95 |
| Total for MAJOR GROUP 73 | 463,625.65 | 254.15 | 138,484.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,369,376.67 | 0.00 | 1,186,864.29 |
| Other | 953,942.87 | 0.00 | 862,993.16 |
| Total for MAJOR GROUP 75 | 2,323,319.54 | 0.00 | 2,049,857.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 471,541.42 | 219.25 | 155,296.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,402,413.12 | 1,232.25 | 686,775.11 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 19,190.29 | 0.00 | 9,140.29 |
| 7999 Amusement \& Recreation, NEC | 172,699.81 | 0.00 | 172,699.81 |
| Total for MAJOR GROUP 79 | 191,890.10 | 0.00 | 181,840.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 400,110.79 | 312.00 | 312.00 |
| Other | 798,458.72 | 38,793.65 | 69,709.85 |
| Total for MAJOR GROUP 80 | 1,198,569.51 | 39,105.65 | 70,021.85 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 371,475.16 | 0.00 | 330,851.69 |
| Total for MAJOR GROUP 81 | 371,475.16 | 0.00 | 330,851.69 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 822 |  |  |


| Total for MAJOR GROUP 82 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 21,206.46 | 0.00 | 21,206.46 |
|  | Total for MAJOR GROUP 86 | 21,206.46 | 0.00 | 21,206.46 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 102,523.65 | 1,099.24 | 81,372.92 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 104,802.99 | 1,099.24 | 81,822.92 |
|  | Total for DIVISION I | 6,929,969.89 | 41,985.02 | 4,371,197.82 |
|  | Total for Salem | 74,899,039.24 | 947,840.08 | 30,017,290.67 |
|  |  |  |  |  |
| Salem |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 794,205.97 | 591,960.11 | 1,358,729.68 |
| D | Manufacturing | 1,718,507.86 | 2,674.33 | 871,059.93 |
| E | Transportation \& Public Utilities | 4,392,722.14 | 73,052.57 | 3,832,752.18 |
| F | Wholesale Trade | 23,754,861.63 | 129,058.35 | 3,170,848.49 |
| G | Retail Trade | 36,974,980.74 | 99,726.22 | 16,097,260.61 |
| H | Finance, Insurance, \& Real Estate | 333,791.01 | 9,383.47 | 315,441.96 |
|  | Services | 6,929,969.89 | 41,985.02 | 4,371,197.82 |
| Total for Salem |  | 74,899,039.24 | 947,840.08 | 30,017,290.67 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Scenic |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 8,559.56 | 0.00 | 8,559.56 |
|  | Total for MAJOR GROUP 59 | 8,559.56 | 0.00 | 8,559.56 |
|  | Total for DIVISION G | 30,395.63 | 0.00 | 30,193.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 197,933.18 | 0.00 | 186,436.18 |
|  | Total for Scenic | 239,678.81 | 0.00 | 227,979.81 |
| ****************************************************************** CITY REAP <br> CITY RECAP ***************************************************************** |  |  |  |  |
| Scenic |  |  |  |  |
| G Retail Trade |  | 30,395.63 | 0.00 | 30,193.63 |
| 1 Services |  | 197,933.18 | 0.00 | 186,436.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for Scenic | 239,678.81 | 0.00 | 227,979.81 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 47,206.04 | 5,671.66 | 52,876.19 |
| Total for MAJOR GROUP 48 | 47,206.04 | 5,671.66 | 52,876.19 |
| Total for DIVISION E | 114,858.14 | 5,691.19 | 120,384.71 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 217,196.29 | 168.06 | 163,322.07 |
| 5074 Plumbing \& Hydronic Heating Supplies | 133,014.89 | 66.55 | 111,354.78 |
| Other | 1,948,485.25 | 27,855.71 | 234,134.58 |
| Total for MAJOR GROUP 50 | 2,298,696.44 | 28,090.31 | 508,811.43 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 3,967,891.58 | 13,006.07 | 61,686.69 |
| Total for MAJOR GROUP 51 | 3,967,891.58 | 13,006.07 | 61,686.69 |
| Total for DIVISION F | 6,266,588.02 | 41,096.38 | 570,498.12 |
| DIVISION: G Retail Trade |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 59,957.21 | 727.38 | 54,027.29 |
| Other | 211,434.81 | 10,463.65 | 190,811.13 |
| Total for MAJOR GROUP 52 | 271,392.02 | 11,191.03 | 244,838.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 393,121.38 | 1,049.00 | 281,884.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 393,184.45 | 1,049.00 | 281,944.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,466,965.71 | 1,588.07 | 2,362,056.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,914,685.41 | 1,588.07 | 2,779,259.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,775,865.43 | 1,332.95 | 593,724.82 |
| Total for MAJOR GROUP 55 | 3,775,865.43 | 1,332.95 | 593,724.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,469.68 | 46.87 | 6,370.22 |
| 5641 Children's \& Infants' Wear Stores | 4,075.71 | 7.82 | 4,083.35 |
| 5661 Shoe Stores | 1,535.88 | 6.57 | 1,540.76 |
| Other | 21,634.78 | 1.73 | 3,762.47 |
| Total for MAJOR GROUP 56 | 33,716.05 | 62.99 | 15,756.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 62,244.72 | 1,521.26 | 46,441.00 |
| 5719 Misc. Homefurnishings Stores | 3,664.58 | 16.42 | 3,604.42 |
| Other | 7,681.93 | 53.98 | 2,870.41 |
| Total for MAJOR GROUP 57 | 73,591.24 | 1,591.66 | 52,915.83 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 263,560.51 | 2,049.22 | 256,865.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 269,924.51 | 2,049.22 | 263,229.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 2,465,410.71 | 5,864.07 | 32,131.10 |
| 5999 Misc. Retail Stores, NEC | 236,921.98 | 422.44 | 135,482.11 |
| Other | 243,244.70 | 102.75 | 170,433.68 |
| Total for MAJOR GROUP 59 | 2,945,577.39 | 6,389.26 | 338,046.89 |
| Total for DIVISION G | 11,677,936.49 | 25,254.18 | 4,569,717.24 |


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

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

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

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 433,355.20 | 956.42 | 311,998.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 51,067.47 | 240.49 | 47,819.05 |
| Total for MAJOR GROUP 73 | 51,067.47 | 240.49 | 47,819.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 119,589.31 | 0.00 | 103,793.22 |
| Total for MAJOR GROUP 75 | 119,589.31 | 0.00 | 103,793.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 234,400.50 | 2.73 | 48,786.72 |
| Total for MAJOR GROUP 76 | 234,400.50 | 2.73 | 48,786.72 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 132,479.67 | 0.00 | 132,479.67 |
| Total for MAJOR GROUP 79 | 132,479.67 | 0.00 | 132,479.67 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 4,663,172.04 | 58,474.44 | 104,816.60 |
| Total for MAJOR GROUP 80 | 4,663,172.04 | 58,474.44 | 104,816.60 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 13,611.21 | 51,294.91 | 64,906.12 |
| Total for MAJOR GROUP 82 | 13,611.21 | 51,294.91 | 64,906.12 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,954.31 | 2,243.00 | 4,197.31 |
| Total for MAJOR GROUP 86 | 1,954.31 | 2,243.00 | 4,197.31 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 5,897,211.86 | 113,612.45 | 1,008,252.74 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Scotland | 42,494,106.01 | 1,067,029.10 | 8,963,358.49 |
|  | ****************************************** | *************** CITY | AP *************** | ***************** | ***************** |
|  | tland |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,778,150.22 | 13,024.59 | 825,662.92 |
| D | Manufacturing |  | 16,737,921.00 | 868,350.30 | 1,866,161.77 |
| E | Transportation \& Public Utilities |  | 114,858.14 | 5,691.19 | 120,384.71 |
| F | Wholesale Trade |  | 6,266,588.02 | 41,096.38 | 570,498.12 |
| G | Retail Trade |  | 11,677,936.49 | 25,254.18 | 4,569,717.24 |
| 1 | Services |  | 5,897,211.86 | 113,612.45 | 1,008,252.74 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Scotland | 42,494,106.01 | 1,067,029.10 | 8,963,358.49 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 539,489.74 | 632.52 | 514,278.45 |
| Other | 153,503.06 | 2.63 | 140,357.59 |
| Total for MAJOR GROUP 52 | 692,992.80 | 635.16 | 654,636.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,322.00 | 369.34 | 33,809.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 58,173.91 | 369.34 | 42,944.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 476,163.59 | 1,364.01 | 428,940.73 |
| Total for MAJOR GROUP 54 | 476,163.59 | 1,364.01 | 428,940.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 6,640,318.53 | 2,250.22 | 1,794,450.23 |
| Total for MAJOR GROUP 55 | 6,640,318.53 | 2,250.22 | 1,794,450.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,962.91 | 18.75 | 2,757.13 |
| 5641 Children's \& Infants' Wear Stores | 2,216.67 | 3.56 | 2,220.05 |
| 5661 Shoe Stores | 1,562.75 | 2.73 | 1,565.38 |
| Other | 3,489.26 | 2.73 | 3,491.99 |
| Total for MAJOR GROUP 56 | 10,231.60 | 27.76 | 10,034.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,653.93 | 20.02 | 2,609.35 |
| Other | 15,957.17 | 20.66 | 9,005.89 |
| Total for MAJOR GROUP 57 | 18,611.10 | 40.68 | 11,615.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 426,802.99 | 1,760.00 | 404,796.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 718,491.87 | 1,760.00 | 666,540.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 68,108.38 | 118.56 | 27,714.35 |
| 5999 Misc. Retail Stores, NEC | 1,100,901.34 | 78,492.94 | 490,437.91 |
| Other | 2,712,480.27 | 23,763.81 | 1,104,663.66 |
| Total for MAJOR GROUP 59 | 3,881,489.99 | 102,375.30 | 1,622,815.92 |
| Total for DIVISION G | 12,496,473.40 | 108,822.46 | 5,231,977.56 |

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

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

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

| $317,368.00$ | 126.00 | $297,084.13$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $606,022.78$ | 126.00 | $546,841.91$ |
|  |  |  |
| $14,562.78$ | 0.69 | $14,561.65$ |
| $56,394.82$ | 0.00 | $52,722.50$ |
| Page 830 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 70,957.59 | 0.69 | 67,284.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 49,005.49 | 8.70 | 38,400.60 |
| Total for MAJOR GROUP 73 | 49,005.49 | 8.70 | 38,400.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 200,220.05 | 0.00 | 84,679.26 |
| Total for MAJOR GROUP 75 | 200,220.05 | 0.00 | 84,679.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 75,834.43 | 69.38 | 70,747.38 |
| Total for MAJOR GROUP 76 | 75,834.43 | 69.38 | 70,747.38 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 60,680.45 | 0.00 | 60,680.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 105,454.72 | 0.00 | 105,454.72 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 63,063.61 | 31,463.07 | 93,886.78 |
| Total for MAJOR GROUP 80 | 63,063.61 | 31,463.07 | 93,886.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,496.00 | 268.40 | 1,764.40 |
| Total for MAJOR GROUP 86 | 1,496.00 | 268.40 | 1,764.40 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 66,396.41 | 216.87 | 50,358.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 77,314.20 | 233.55 | 58,858.40 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,708,271.86 | 35,737.16 | 1,397,565.83 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Selby | 36,555,751.77 | 276,919.56 | 15,722,111.61 |
|  | ************************** | ******** CITY | AP ***** | ************* | ************** |
|  | lby |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 792,173.60 | 2,026.06 | 783,224.88 |
| D | Manufacturing |  | 287,326.87 | 418.20 | 43,393.37 |
| E | Transportation \& Public Utilities |  | 14,823,593.44 | 101,644.29 | 7,652,570.79 |
| F | Wholesale Trade |  | 6,273,714.29 | 28,271.40 | 506,227.68 |
| G | Retail Trade |  | 12,496,473.40 | 108,822.46 | 5,231,977.56 |
| 1 | Services |  | 1,708,271.86 | 35,737.16 | 1,397,565.83 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Selby | 36,555,751.77 | 276,919.56 | 15,722,111.61 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 1,590,003.63 | 12,059.64 | 1,100,175.05 |
| Total for MAJOR GROUP 59 | 1,590,003.63 | 12,059.64 | 1,100,175.05 |
| Total for DIVISION G | 1,590,003.63 | 12,059.64 | 1,100,175.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 1,069,745.45 | 0.00 | 1,069,745.45 |
| Total for Seneca | 2,694,708.76 | 12,059.64 | 2,186,129.35 |
|  |  |  |  |
| Seneca |  |  |  |
| G Retail Trade | 1,590,003.63 | 12,059.64 | 1,100,175.05 |
| I Services | 1,069,745.45 | 0.00 | 1,069,745.45 |
| Other | N/A | N/A | N/A |
| Total for Seneca | 2,694,708.76 | 12,059.64 | 2,186,129.35 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sherman |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 13,385.49 | 26.71 | 11,089.72 |
| Total for MAJOR GROUP 50 | 13,385.49 | 26.71 | 11,089.72 |
| Total for DIVISION F | 13,385.49 | 26.71 | 11,089.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,014.45 | 103.14 | 8,684.96 |
| Total for MAJOR GROUP 52 | 9,014.45 | 103.14 | 8,684.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,692.25 | 27.51 | 7,094.09 |
| Total for MAJOR GROUP 53 | 8,692.25 | 27.51 | 7,094.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,175.82 | 7.80 | 2,182.57 |
| Total for MAJOR GROUP 56 | 2,175.82 | 7.80 | 2,182.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 57 | 2,909.51 | 7.43 | 2,473.68 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,504.88 | 44.52 | 2,805.63 |
| Other | 8,239.53 | 98.11 | 3,911.08 |
| Total for MAJOR GROUP 59 | 12,744.41 | 142.63 | 6,716.71 |
| Total for DIVISION G | 51,845.76 | 546.86 | 37,301.01 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 75 | Auto Repair, Services, \& Parking |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Misc. Repair Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 3,752.43 | 13.03 | 2,791.77 |
|  |  | Total for Sherman | 77,599.51 | 728.36 | 57,830.50 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Sherman |  |  |  |  |  |
| F | Wholesale Trade |  | 13,385.49 | 26.71 | 11,089.72 |
| G | Retail Trade |  | 51,845.76 | 546.86 | 37,301.01 |
| 1 | Services |  | 3,752.43 | 13.03 | 2,791.77 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Sherman | 77,599.51 | 728.36 | 57,830.50 |

ITEMS OF NOTE:

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


## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 863,509.06 | 0.00 | 592,995.91 |
| Total for MAJOR GROUP 1 | 863,509.06 | 0.00 | 592,995.91 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 32,903.28 | 0.00 | 32,903.28 |
| Other | 536,612.79 | 267,766.44 | 546,370.77 |
| Total for MAJOR GROUP 2 | 569,516.07 | 267,766.44 | 579,274.05 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 6,733,859.17 | 58,631.38 | 4,704,213.59 |
| 742 Veterinary Services, Specialties | 18,469,416.38 | 400,730.33 | 18,395,864.18 |
| 751 Livestock Services, Except Veterinary | 316,745.09 | 0.00 | 52,635.00 |
| 752 Animal Specialty Services | 9,285,331.56 | 39,110.48 | 6,252,850.60 |
| 781 Landscape Counseling \& Planning | 3,872,941.70 | 0.00 | 3,567,692.18 |
| 782 Lawn \& Garden Services | 32,596,158.79 | 205,114.65 | 28,748,069.65 |
| 783 Ornamental Shrub \& Tree Services | 4,890,296.55 | 3,797.50 | 3,919,103.15 |
| Other | 1,534,039.53 | 477,242.02 | 839,525.21 |
| Total for MAJOR GROUP 7 | 77,698,788.76 | 1,184,626.36 | 66,479,953.56 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 208,264.19 | 0.00 | 189,800.19 |
| Other | 90,374.00 | 0.00 | 65,998.00 |
| Total for MAJOR GROUP 8 | 298,638.19 | 0.00 | 255,798.19 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 79,454,702.08 | 1,452,392.80 | 67,932,271.71 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | 3,162,914.57 | 507,318.72 | 2,948,197.83 |
| Total for MAJOR GROUP 14 | 3,162,914.57 | 507,318.72 | 2,948,197.83 |
| Total for DIVISION B | 3,162,914.57 | 507,318.72 | 2,948,197.83 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 14,456,493.01 | 97,733.75 | 8,930,140.55 |
| Total for MAJOR GROUP 17 | 14,456,493.01 | 97,733.75 | 8,930,140.55 |
| Total for DIVISION C | 14,456,493.01 | 97,733.75 | 8,930,140.55 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 669,594.92 | 0.00 | 626,367.93 |
| 2082 Malt Beverages | 1,854,570.63 | 22,089.69 | 976,538.39 |
| 2086 Bottled \& Canned Soft Drinks | 42,760,002.93 | 398,318.38 | 2,256,852.66 |
| 2099 Food Preparations, NEC | 394,338.77 | 1,217.10 | 358,129.15 |
| Other | 103,636,264.33 | 8,619,803.89 | 9,947,117.23 |
| Total for MAJOR GROUP 20 | 149,314,771.58 | 9,041,429.06 | 14,165,005.36 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 699,370.53 | 848.61 | 688,581.24 |
| 2394 Canvas \& Related Products | 1,899,492.66 | 5,111.03 | 822,756.35 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 112,459.47 | 768.46 | 38,285.13 |
| Total for MAJOR GROUP 23 | 2,711,322.66 | 6,728.11 | 1,549,622.72 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2434 Wood Kitchen Cabinets | 8,217,959.83 | 8,420.25 | 7,273,274.09 |
| 2499 Wood Products, NEC | 269,083.10 | 0.00 | 260,990.02 |
| Other | 61,204,367.77 | 200,616.85 | 21,104,483.89 |
| Total for MAJOR GROUP 24 | 69,691,410.70 | 209,037.10 | 28,638,748.00 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 6,546.79 | 0.00 | 6,236.79 |
| Other | 10,163.90 | 0.00 | 10,163.90 |
| Total for MAJOR GROUP 25 | 16,710.69 | 0.00 | 16,400.69 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2671 Paper Coated \& Laminated, Packaging | 136,729,539.18 | 6,171,358.11 | 6,592,968.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | 191,995,923.03 | 7,732,893.36 | 8,472,068.34 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 8,629,928.23 | 128,493.18 | 5,228,043.30 |
| 2721 Periodicals | 2,098,797.00 | 34,262.95 | 74,385.92 |
| 2731 Book Publishing | 2,946,352.80 | 7,832.60 | 1,694,781.18 |
| 2741 Misc. Publishing | 2,973,714.12 | 426,415.05 | 967,048.71 |
| 2752 Commercial Printing, Lithographic | 2,458,796.00 | 5,253.24 | 770,933.56 |
| 2759 Commercial Printing, NEC | 152,059,191.80 | 11,590,080.08 | 15,996,215.96 |
| 2791 Typesetting | 71,272.00 | 11,654.64 | 11,734.04 |
| Other | 10,550,932.10 | 196,225.85 | 2,029,425.06 |
| Total for MAJOR GROUP 27 | 181,788,984.05 | 12,400,217.59 | 26,772,567.73 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2844 Toilet Preparations | 123,336.64 | 1,272.06 | 36,109.11 |
| Other | 182,732,286.18 | 816,371.20 | 5,945,782.36 |
| Total for MAJOR GROUP 28 | 182,855,622.82 | 817,643.26 | 5,981,891.47 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 530,704.60 | 7,413.20 | 121,874.70 |
| Other | 24,227,748.96 | 554,658.89 | 1,390,148.55 |
| Total for MAJOR GROUP 30 | 24,758,453.56 | 562,072.09 | 1,512,023.25 |
| MAJOR GROUP: 31 Leather \& Leather Products <br> Other |  |  |  |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3272 Concrete Products, NEC | 28,967,804.92 | 164,379.99 | 288,485.73 |
| 3273 Ready-Mixed Concrete | 75,760,395.74 | 1,221,667.65 | 57,434,126.50 |
| 3281 Cut Stone \& Stone Products | 2,796,921.99 | 144,018.28 | 658,789.69 |
| Other | 39,911,617.79 | 3,232,331.25 | 15,563,774.74 |
| Total for MAJOR GROUP 32 | 147,436,740.44 | 4,762,397.16 | 73,945,176.66 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | 11,037,846.31 | 206,878.42 | 270,079.07 |
| Total for MAJOR GROUP 33 | 11,037,846.31 | 206,878.42 | 270,079.07 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 3,811.92 | 0.00 | 1,381.92 |
| 3444 Sheet Metal Work | 554,212.15 | 263,891.05 | 743,688.83 |
| 3499 Fabricated Metal Products, NEC | 5,594,024.16 | 1,135,717.39 | 4,969,355.08 |
| pt. of Revenue | Page 838 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 86,407,526.21 | 297,220.98 | 814,621.11 |
| Total for MAJOR GROUP 34 | 92,559,574.44 | 1,696,829.42 | 6,529,046.94 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 2,850,985.65 | 0.00 | 983,456.20 |
| 3599 Industrial Machinery, NEC | 1,019,140.28 | 123.98 | 680,482.08 |
| Other | 65,382,152.37 | 468,145.94 | 6,707,402.82 |
| Total for MAJOR GROUP 35 | 69,252,278.30 | 468,269.92 | 8,371,341.10 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Total for MAJOR GROUP 36 | 48,610,643.31 | 814,692.73 | 2,910,746.21 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3799 Transportation Equipment, NEC | 11,036,174.54 | 240,381.01 | 385,697.47 |
| Other | 15,753,137.45 | 2,168,708.01 | 4,618,343.99 |
| Total for MAJOR GROUP 37 | 26,789,311.99 | 2,409,089.02 | 5,004,041.46 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3851 Ophthalmic Goods | 50,311.49 | 1,519.08 | 1,983.00 |
| Other | 34,582,704.44 | 1,135,737.63 | 1,504,546.82 |
| Total for MAJOR GROUP 38 | 34,633,015.93 | 1,137,256.71 | 1,506,529.82 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3961 Costume Jewelry | 1,283.00 | 112.00 | 1,395.00 |
| 3993 Signs \& Advertising Specialties | 4,498,990.16 | 270,070.30 | 2,750,637.74 |
| 3999 Manufacturing Industries, NEC | 16,762,557.99 | 500,840.03 | 640,113.86 |
| Other | 1,416,363.10 | 36.00 | 8,343.07 |
| Total for MAJOR GROUP 39 | 22,679,194.25 | 771,058.33 | 3,400,489.67 |
| Total for DIVISION D | 274,275,824.51 | 45,922,122.06 | 202,551,195.84 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 40 Railroad Transportation
Other
Total for MAJOR GROUP 40
MAJOR GROUP: $41 \quad$ Local \& Interurban Passenger Trans
4119 Local Passenger Transportation, NEC
4121 Taxicabs
Other

Total for MAJOR GROUP 41
MAJOR GROUP: $\quad 42 \quad$ Trucking \& Warehousing
4212 Local Trucking Without Storage
4213 Trucking, Except Local
4215 Courier Services, Except by Air
4225 General Warehousing \& Storage
4226 Special Warehousing \& Storage, NEC
Other

| $9,302,448.07$ | $942,048.27$ | $953,737.27$ |
| ---: | :---: | :---: |
| $9,302,448.07$ | $942,048.27$ | $953,737.27$ |

4121 Taxicabs $\quad 1,034,576.93 \quad 0.00 \quad 671,530.10$

Other

Total for MAJOR GROUP 41
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage

| $110,751,456.81$ | $485,790.70$ | $28,145,621.12$ |
| ---: | ---: | ---: |
| $298,296.22$ | $94,850.38$ | $393,146.60$ |
| $53,550.09$ | $685,193.65$ | $738,699.00$ |
| $9,951,717.94$ | $406,007.54$ | $8,202,185.90$ |
| $8,227,864.29$ | $12,929.50$ | $6,185,400.59$ |
| $20,850,330.45$ | $272,321.70$ | $16,162,945.57$ |
| $150,133,215.80$ | $1,957,093.48$ | $59,827,998.78$ |

MAJOR GROUP: 45 Transportation by Air
4512 Air Transportation, Scheduled

| $3,778,057.86$ | $331,065.34$ | $333,832.31$ |
| ---: | ---: | ---: |
| $2,044,532.88$ | 521.57 | $1,652,482.49$ |
| $31,413.85$ | 0.00 | $29,767.35$ |
| $5,854,004.59$ | $331,586.91$ | $2,016,082.15$ |
|  |  |  |
| $6,158,058.99$ | $1,634.71$ | $1,634.71$ |
| $34,082.14$ | 0.00 | $34,082.14$ |
| $2,796,997.64$ | $42,314.80$ | $1,645,677.87$ |
| $1,314,850.99$ | $21,117.09$ | $722,666.98$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 47 | 10,303,989.76 | 65,066.60 | 2,404,061.70 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 43,155,902.38 | 1,322,637.24 | 43,155,836.09 |
| 4813 Telephone Communications, Except Radio | 84,368,518.15 | 5,029,234.62 | 20,349,630.55 |
| 4832 Radio Broadcasting Stations | 6,032,589.04 | 219,302.53 | 225,806.01 |
| 4833 Television Broadcasting Stations | 0.00 | 1,841,229.67 | 1,841,229.67 |
| 4841 Cable \& Other Pay TV Services | 103,730,103.43 | 10,051,516.35 | 112,493,165.67 |
| 4899 Communications Services, NEC | 8,079,099.62 | 12,456.48 | 8,039,913.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 247,203,466.63 | 18,619,735.90 | 188,086,194.27 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 11,837,623.22 | 83,738.22 | 9,068,551.34 |
| 4959 Sanitary Services, NEC | 618,830.84 | 0.00 | 532,493.55 |
| Other | 11,151,675.68 | 75,144.02 | 10,642,674.00 |
| Total for MAJOR GROUP 49 | 23,608,129.75 | 158,882.24 | 20,243,718.89 |
| Total for DIVISION E | 460,711,866.87 | 22,103,887.39 | 276,600,354.21 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 61,424,962.29 | 236,354.64 | 12,883,773.58 |
| 5013 Motor Vehicle Supplies \& New Parts | 10,666,130.71 | 79,416.88 | 6,814,439.51 |
| 5015 Motor Vehicle Parts, Used | 1,283,603.00 | 512.00 | 501,160.07 |
| 5023 Homefurnishings | 9,479,563.13 | 137,796.07 | 828,371.30 |
| 5031 Lumber, Plywood, \& Millwork | 115,112,249.87 | 26,539.45 | 7,601,091.52 |
| 5032 Brick, Stone, \& Related Materials | 77,769,236.48 | 2,986,355.04 | 39,469,647.80 |
| 5033 Roofing, Siding, \& Insulation | 11,451,350.31 | 188,780.55 | 7,867,562.11 |
| 5039 Construction Materials, NEC | 18,597,377.01 | 16,567.15 | 16,169,514.20 |
| 5044 Office Supplies | 15,325,594.90 | 168,720.97 | 7,360,237.40 |
| 5045 Computers, Peripherals \& Software | 354,434.86 | 0.00 | 139,348.88 |
| 5046 Commercial Equipment, NEC | 13,962,776.38 | 67,299.86 | 6,092,162.23 |
| 5047 Medical \& Hospital Equipment | 34,779,380.49 | 399,678.25 | 8,996,095.09 |
| 5051 Metals Service Centers \& Offices | 59,942,431.53 | 354,314.55 | 20,685,368.38 |
| 5063 Electrical Apparatus \& Equipment | 125,350,856.16 | 328,101.99 | 71,478,939.96 |
| 5065 Electronic Parts \& Equipment, NEC | 2,886,785.22 | 391,297.49 | 409,564.10 |
| 5072 Hardware | 39,904,167.46 | 244,422.37 | 1,003,541.08 |
| 5074 Plumbing \& Hydronic Heating Supplies | 44,875,140.43 | 82,390.00 | 36,158,869.15 |
| 5075 Warm Air Heating \& Air-Conditioning | 58,437,471.18 | 255,335.38 | 32,859,009.48 |
| 5082 Construction \& Mining Machinery | 41,817,034.27 | 391,832.10 | 31,931,706.39 |
| 5083 Farm \& Garden Machinery | 35,116,464.52 | 207,202.21 | 13,478,072.76 |
| 5084 Industrial Machinery \& Equipment | 94,958,173.39 | 180,177.93 | 18,904,867.53 |
| 5085 Industrial Supplies | 24,468,658.34 | 245,601.90 | 4,955,812.31 |
| 5087 Service Establishment Equipment | 1,288,566.97 | 604.86 | 66,587.72 |
| 5091 Sporting \& Recreational Goods | 21,490,312.78 | 69,238.87 | 4,690,094.66 |
| 5092 Toys \& Hobby Goods \& Supplies | 51,875.62 | 3,347.77 | 3,412.77 |
| 5093 Scrap \& Waste Materials | 25,209,563.22 | 709,453.39 | 1,368,337.89 |
| 5094 Jewelry \& Precious Stones | 16,671,459.60 | 202,445.64 | 232,952.64 |
| 5099 Durable Goods, NEC | 12,168,486.75 | 2,867.78 | 1,051,024.61 |
| Other | 20,573,827.86 | 40,969.68 | 9,269,145.49 |
| Total for MAJOR GROUP 50 | 995,417,934.73 | 8,017,624.77 | 363,270,710.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 108,622,574.06 | 1,354,536.47 | 8,234,063.39 |
| 5122 Drugs, Proprietaries, \& Sundries | 9,621,607.62 | 3,722.14 | 2,436,218.17 |
| 5136 Men's \& Boys' Clothing | 1,056,354.56 | 0.00 | 1,016,805.41 |
| 5137 Women's \& Children's Clothing | 4,344,829.25 | 19,417.30 | 4,236,269.96 |
| 5141 Groceries, General Line | 26,495,844.82 | 437,808.96 | 13,670,830.94 |
| 5148 Fresh Fruits \& Vegetables | 273,554.32 | 0.00 | 196,994.51 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5149 Groceries \& Related Products, NEC | 2,074,221.97 | 0.00 | 52,274.82 |
| 5153 Grain \& Field Beans | 2,172,198.27 | 10,710.23 | 269,530.44 |
| 5169 Chemicals \& Allied Products, NEC | 14,379,169.02 | 8,470.65 | 4,578,752.09 |
| 5181 Beer \& Ale | 78,860,829.24 | 173,952.99 | 553,271.98 |
| 5182 Wine \& Distilled Beverages | 126,690,355.21 | 447,276.60 | 675,283.16 |
| 5191 Farm Supplies | 72,328,571.05 | 357,058.57 | 5,461,022.27 |
| 5192 Books, Periodicals, \& Newspapers | 3,481.52 | 152.50 | 3,334.05 |
| 5193 Flowers \& Florists' Supplies | 48,512,955.56 | 1,088,970.73 | 1,374,918.21 |
| 5199 Nondurable Goods, NEC | 6,609,674.13 | 3,811.12 | 3,287,267.74 |
| Other | 226,721,713.84 | 2,917,333.05 | 4,699,504.45 |
| Total for MAJOR GROUP 51 | 728,767,934.44 | 6,823,221.31 | 50,746,341.59 |
| Total for DIVISION F | 1,724,185,869.17 | 14,840,846.09 | 414,017,052.20 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 428,873,288.54 | 5,088,978.03 | 300,768,590.77 |
| 5231 Paint, Glass, \& Wallpaper Stores | 41,973,406.20 | 238,438.39 | 15,711,843.65 |
| 5251 Hardware Stores | 58,321,353.20 | 323,466.87 | 45,934,762.74 |
| 5261 Retail Nurseries \& Garden Stores | 12,852,835.54 | 79,250.91 | 11,594,042.86 |
| 5271 Mobile Home Dealers | 4,507,986.20 | 13,591.49 | 163,672.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 547,196,159.68 | 5,743,725.69 | 374,172,912.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 865,539,506.29 | 5,015,527.15 | 725,280,012.44 |
| 5331 Variety Stores | 24,970,539.06 | 185,716.11 | 23,435,236.83 |
| 5399 Misc. General Merchandise Stores | 56,064,514.13 | 503,085.27 | 52,381,713.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 961,477,607.18 | 5,721,628.71 | 808,612,792.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 690,259,125.46 | 3,941,461.92 | 438,165,173.54 |
| 5421 Meat \& Fish Markets | 167,883.38 | 209.95 | 163,634.41 |
| 5431 Fruit \& Vegetable Markets | 52,571.27 | 0.00 | 44,722.10 |
| 5441 Candy, Nut, \& Confectionery Stores | 1,186,041.41 | 0.00 | 1,160,090.19 |
| 5461 Retail Bakeries | 8,082,402.73 | 281,710.28 | 7,226,744.73 |
| 5499 Misc. Food Stores | 17,130,566.96 | 122,461.42 | 14,588,226.32 |
| Other | 927,236.17 | 4,500.00 | 920,708.62 |
| Total for MAJOR GROUP 54 | 717,805,827.38 | 4,350,343.57 | 462,269,299.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,109,721,114.38 | 2,680,528.50 | 72,388,291.50 |
| 5521 Used Car Dealers | 45,352,354.71 | 53,763.51 | 1,563,767.31 |
| 5531 Auto \& Home Supply Stores | 175,385,479.47 | 867,771.16 | 71,498,410.19 |
| 5541 Gasoline Service Stations | 236,088,859.63 | 1,230,395.55 | 55,241,784.72 |
| 5561 Recreational Vehicle Dealers | 45,752,312.93 | 191,292.18 | 2,332,592.26 |
| 5571 Motorcycle Dealers | 70,270,694.81 | 128,577.41 | 8,088,125.44 |
| 5599 Automotive Dealers, NEC | 61,704,101.34 | 193,109.40 | 13,585,420.05 |
| Other | 148,295,018.93 | 335,984.73 | 9,137,298.94 |
| Total for MAJOR GROUP 55 | 1,892,569,936.20 | 5,681,422.44 | 233,835,690.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 21,725,137.43 | 27,025.53 | 7,813,307.39 |
| 5621 Women's Clothing Stores | 26,035,629.75 | 137,429.58 | 25,661,293.55 |
| 5632 Women's Accessory \& Specialty Stores | 18,986,833.42 | 292,187.09 | 18,401,883.07 |
| 5641 Children's \& Infants' Wear Stores | 4,427,028.07 | 35,682.60 | 4,461,763.25 |
| 5651 Family Clothing Stores | 79,614,960.43 | 9,202,285.97 | 86,125,985.97 |
| 5661 Shoe Stores | 22,752,810.29 | 118,804.17 | 21,497,934.12 |
| 5699 Misc. Apparel \& Accessory Stores | 27,187,491.31 | 136,099.62 | 14,753,035.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 200,790,071.06 | 9,949,514.55 | 178,775,370.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 100,066,832.30 | 1,003,427.79 | 72,583,301.31 |
| 5713 Floor Covering Stores | 46,945,318.77 | 88,832.70 | 32,489,681.25 |
| 5714 Drapery \& Upholstery Stores | 5,464,949.17 | 870.77 | 5,024,504.01 |
| 5719 Misc. Homefurnishings Stores | 40,489,120.35 | 253,442.32 | 34,230,751.08 |
| 5722 Household Appliance Stores | 32,399,207.25 | 66,323.27 | 28,923,631.57 |
| 5731 Radio, TV, \& Electronic Stores | 66,449,246.30 | 955,409.19 | 44,248,711.09 |
| 5734 Computer \& Software Stores | 31,738,530.14 | 228,037.06 | 13,176,380.81 |
| 5736 Musical Instrument Stores | 6,964,920.18 | 6,659.96 | 6,003,328.69 |
| Other | 164,745.40 | 0.00 | 134,104.90 |
| Total for MAJOR GROUP 57 | 330,682,869.86 | 2,603,003.05 | 236,814,394.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 417,830,567.93 | 4,134,913.27 | 403,190,026.93 |
| 5813 Drinking Places | 103,059,540.52 | 1,323,947.28 | 56,299,582.56 |
| Total for MAJOR GROUP 58 | 520,890,108.45 | 5,458,860.55 | 459,489,609.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 70,339,727.83 | 259,519.06 | 21,253,341.18 |
| 5921 Liquor Stores | 19,304,555.07 | 8,188.04 | 17,641,552.89 |
| 5932 Used Merchandise Stores | 33,440,957.40 | 442,422.38 | 28,932,876.60 |
| 5941 Sporting Goods \& Bicycle Shops | 125,220,455.49 | 441,537.27 | 115,912,598.24 |
| 5942 Book Stores | 45,736,844.15 | 79,819.37 | 11,150,304.33 |
| 5943 Stationery Stores | 60,533,752.95 | 155,794.89 | 18,181,752.87 |
| 5944 Jewelry Stores | 19,916,804.35 | 120,711.45 | 19,172,096.12 |
| 5945 Hobby, Toy, \& Game Shops | 25,709,038.08 | 177,758.81 | 22,120,481.11 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,637,505.40 | 49,754.64 | 7,178,206.61 |
| 5949 Sewing, Needlework, \& Piece Goods | 3,391,148.11 | 0.00 | 2,930,108.85 |
| 5961 Catalog \& Mail-Order Houses | 1,600,496,663.96 | 1,213,313.64 | 2,621,591.67 |
| 5962 Merchandising Machine Operators | 12,411,291.90 | 488,186.00 | 7,822,785.65 |
| 5963 Direct Selling Establishments | 13,632,225.75 | 255,810.41 | 7,546,881.03 |
| 5992 Florists | 3,737,801.91 | 104.25 | 3,049,809.02 |
| 5993 Tobacco Stores \& Stands | 5,392,427.84 | 6,743.00 | 5,399,170.84 |
| 5995 Optical Goods Stores | 3,294,249.38 | 65,315.90 | 724,719.71 |
| 5999 Misc. Retail Stores, NEC | 424,918,047.04 | 5,741,806.44 | 198,280,400.24 |
| Other | 16,330,219.87 | 542,054.45 | 11,550,926.41 |
| Total for MAJOR GROUP 59 | 2,492,443,716.46 | 10,048,839.99 | 501,469,603.37 |
| Total for DIVISION G | 7,663,856,296.28 | 49,557,338.55 | 3,255,439,672.77 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
$\begin{array}{lrrr}\text { 6011 Federal Reserve Banks } & 114,501.01 & 61,402.83 & 175,903.84 \\ 6021 \text { National Commercial Banks } & 13,969.56 & 638,613.62 & 652,583.18 \\ 6022 \text { State Commercial Banks } & 0.00 & 4,820,565.67 & 4,820,565.67 \\ 6035 \text { Federal Savings Institutions } & -568,955.86 & 24,706,076.64 & 24,137,120.78 \\ \text { 6099 Functions Related to Deposit Banking } & 1,354,429.04 & 33,583.63 & 1,387,558.74 \\ \text { Other } & 1,369,506.00 & 6,132,727.50 & 6,132,727.50 \\$\cline { 3 - 5 } \& \& $\left.2,283,449.75 & 36,392,969.89\end{array}\right] 37,306,459.71$

MAJOR GROUP: 61 Nondepository Institutions 6141 Personal Credit Institutions
6153 Short-Term Business Credit Other

Total for MAJOR GROUP 61
MAJOR GROUP: 62 Security \& Commodity Brokers 6211 Security Brokers \& Dealers

| $68,328.62$ | $3,373.39$ | $71,572.28$ |
| ---: | ---: | ---: |
| $19,201,296.00$ | $50,838.00$ | $50,838.00$ |
| $2,850,632.32$ | $249,300.12$ | $2,195,844.66$ |
| $22,120,256.94$ | $303,511.51$ | $2,318,254.94$ |
| $1,152,410.00$ | $739,797.69$ | $740,317.69$ |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6221 Commodity Contracts Brokers \& Dealers | 2,856,690.55 | 0.00 | 85,778.31 |
| 6282 Investment Advice | 1,741,392.56 | 25,000.00 | 1,652,892.55 |
| Other | 0.00 | 6,653.00 | 6,653.00 |
| Total for MAJOR GROUP 62 | 5,750,493.11 | 771,450.69 | 2,485,641.55 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6311 Life Insurance | 17,756.73 | 4,071,715.39 | 4,089,472.12 |
| 6371 Pension, Health, \& Welfare Funds | 275,127.38 | 1,314,857.83 | 1,372,237.76 |
| Other | 1,360,654.42 | 1,040,737.80 | 1,825,314.45 |
| Total for MAJOR GROUP 63 | 1,653,538.53 | 6,427,311.02 | 7,287,024.33 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 13,628,453.14 | 59,640,033.22 | 62,945,887.48 |
| Total for MAJOR GROUP 64 | 13,628,453.14 | 59,640,033.22 | 62,945,887.48 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 9,891,056.82 | 75,090.22 | 3,047,369.78 |
| 6513 Apartment Building Operators | 4,874,067.82 | 174,417.98 | 3,064,924.57 |
| 6531 Real Estate Agents \& Managers | 116,091,593.57 | 263,554.15 | 104,513,461.41 |
| 6541 Title Abstract Offices | 8,453,365.60 | 295,237.05 | 3,751,372.56 |
| 6552 Subdividers \& Developers, NEC | 155,330.60 | 15,065.56 | 169,396.16 |
| 6553 Cemetery Subdividers \& Developers | 1,373,647.60 | 0.00 | 911,759.95 |
| Other | 89,741.46 | 3,336.47 | 89,881.93 |
| Total for MAJOR GROUP 65 | 140,928,803.47 | 826,701.43 | 115,548,166.36 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 663,845.11 | 44,317.95 | 237,480.19 |
| 6732 Educational, Religious, etc. Trusts | 163,999.33 | 38,907.94 | 38,907.94 |
| 6733 Trusts, NEC | 1,238,382.82 | 822,327.26 | 1,029,405.87 |
| 6799 Investors, NEC | 314,136.79 | 0.00 | 296,999.62 |
| Other | 10,870,289.97 | 4,259,958.51 | 4,599,898.93 |
| Total for MAJOR GROUP 67 | 13,250,654.02 | 5,165,511.66 | 6,202,692.55 |
| Total for DIVISION H | 199,615,648.95 | 109,527,489.42 | 234,094,126.92 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 112,149,041.24 | 1,369,651.44 | 101,442,067.24 |
| 7021 Rooming \& Boarding Houses | 548,457.55 | 0.00 | 28,798.34 |
| 7032 Sporting \& Recreational Camps | 1,343.25 | 0.00 | 1,068.30 |
| 7041 Membership Basis Organization Hotels | 460,840.23 | 0.00 | 460,702.23 |
| Other | 1,813,270.90 | 14,691.96 | 862,650.94 |
| Total for MAJOR GROUP 70 | 114,972,953.17 | 1,384,343.40 | 102,795,287.05 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 720,266.50 | 479.40 | 139,101.55 |
| 7216 Dry-cleaning Plants, Except Rug | 4,059,530.30 | 46,540.38 | 1,926,614.01 |
| 7217 Carpet \& Upholstery Cleaning | 10,560,537.11 | 142,348.95 | 8,883,967.86 |
| 7219 Laundry \& Garment Services, NEC | 781,411.58 | 1,116.29 | 775,857.87 |
| 7221 Photographic Studios, Portrait | 4,852,355.78 | 51,044.46 | 4,035,071.44 |
| 7231 Beauty Shops | 45,171,214.72 | 359,682.19 | 43,836,934.03 |
| 7241 Barber Shops | 1,833,003.73 | 7,231.45 | 1,840,235.18 |
| 7251 Shoe Repair \& Shoeshine Parlors | 614,115.64 | 1,612.26 | 594,840.03 |
| 7261 Funeral Service \& Crematories | 12,753,448.50 | 32,422.00 | 8,624,944.23 |
| 7291 Tax Return Preparation Services | 1,269,290.40 | 700.00 | 1,243,165.20 |
| 7299 Misc. Personal Services, NEC | 30,492,060.39 | 3,216,199.06 | 28,511,393.33 |
| Other | 4,189,306.23 | 0.00 | 3,881,065.77 |
| Total for MAJOR GROUP 72 | 117,296,540.88 | 3,859,376.43 | 104,293,190.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 71,649,753.03 | 1,708,765.99 | 10,539,602.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7312 Outdoor Advertising Services | 0.00 | 0.00 | 0.00 |
| 7319 Advertising, NEC | 186,242.51 | 0.00 | 62,242.21 |
| 7322 Adjustment \& Collection Services | 24,936,041.97 | 203,692.91 | 4,334,796.39 |
| 7331 Direct Mail Advertising Services | 23,394,499.55 | 174,930.97 | 3,887,138.55 |
| 7334 Photocopying \& Duplicating Services | 3,835,291.27 | 49,320.72 | 1,620,538.61 |
| 7335 Commercial Photography | 578,349.68 | 14,802.00 | 558,191.04 |
| 7336 Commercial Art \& Graphic Design | 4,047,858.68 | 13,570.33 | 1,524,957.67 |
| 7338 Secretarial \& Court Reporting | 2,253,172.12 | 9,087,889.23 | 10,834,785.73 |
| 7342 Disinfecting \& Pest Control Services | 2,072,818.25 | 7,454.43 | 1,748,298.24 |
| 7349 Building Maintenance Services, NEC | 27,968,035.74 | 202,690.65 | 23,184,894.64 |
| 7352 Medical Equipment Rental | 18,547,190.03 | 361,372.53 | 1,488,012.08 |
| 7353 Heavy Construction Equipment Rental | 3,822,414.70 | 50,217.90 | 2,594,823.33 |
| 7359 Equipment Rental \& Leasing, NEC | 15,228,909.56 | 418,664.36 | 9,439,529.64 |
| 7361 Employment Agencies | 41,498,894.13 | 930,180.74 | 5,154,285.86 |
| 7363 Help Supply Services | 5,458,235.94 | 19,015.23 | 3,158,013.24 |
| 7371 Computer Programming Services | 42,095,680.41 | 510,712.83 | 24,118,719.03 |
| 7372 Prepackaged Software | 18,779,216.61 | 285,475.99 | 2,506,209.31 |
| 7373 Computer Integrated Systems Design | 57,474,667.07 | 1,738,267.50 | 13,347,225.52 |
| 7374 Data Processing \& Preparation | 4,018,448.87 | 2,572,914.72 | 4,933,321.24 |
| 7375 Information Retrieval Services | 1,266,631.45 | 12,909.29 | 1,071,814.70 |
| 7378 Computer Maintenance \& Repair | 1,073,963.12 | 24,482.24 | 973,386.55 |
| 7379 Computer Related Services, NEC | 34,033,677.43 | 393,478.69 | 8,457,759.70 |
| 7381 Detective \& Armored Car Services | 4,743,953.68 | 0.00 | 2,202,328.10 |
| 7382 Security Systems Services | 4,003,714.70 | 138,783.95 | 3,519,005.17 |
| 7383 News Syndicates | 446,702.06 | 5,343.57 | 113,224.73 |
| 7389 Business Services, NEC | 122,533,625.58 | 3,928,292.26 | 37,302,654.03 |
| Other | 33,585,813.65 | 1,323,643.44 | 23,227,620.20 |
| Total for MAJOR GROUP 73 | 569,533,801.79 | 24,176,872.46 | 201,903,377.90 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 6,055,774.64 | 929,737.82 | 3,301,625.97 |
| 7514 Passenger Car Rental | 24,146,818.63 | 205,994.91 | 23,682,305.55 |
| 7519 Utility Trailer Rental | 6,514,331.51 | 122,924.26 | 6,228,826.88 |
| 7521 Automobile Parking | 9,512,596.63 | 6,279.50 | 53,443.79 |
| 7532 Top \& Body Repair \& Paint Shops | 19,768,111.47 | 34,345.97 | 16,171,974.75 |
| 7534 Tire Retreading \& Repair Shops | 7,023,955.08 | 29,201.64 | 6,214,271.97 |
| 7536 Automotive Glass Replacement Shops | 11,063,223.95 | 26,830.82 | 4,171,872.89 |
| 7537 Automotive Transmission Repair Shops | 5,262,291.70 | 10,600.65 | 2,924,075.76 |
| 7538 General Automotive Repair Shops | 258,170,357.05 | 2,237,255.44 | 56,413,826.49 |
| 7539 Automotive Repair Shops, NEC | 8,479,366.90 | 57,516.96 | 5,931,857.36 |
| 7542 Carwashes | 18,090,335.31 | 233,274.52 | 16,954,326.72 |
| 7549 Automotive Services, NEC | 15,779,708.76 | 35,667.47 | 9,175,474.71 |
| Other | 4,836,518.76 | 1,181,147.85 | 2,814,230.40 |
| Total for MAJOR GROUP 75 | 394,703,390.40 | 5,110,777.80 | 154,038,113.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 1,693,838.82 | 3,528.00 | 1,054,044.67 |
| 7623 Refrigeration Service \& Repair | 907,044.57 | 879.07 | 829,219.74 |
| 7629 Electrical Repair Shops, NEC | 4,417,743.50 | 5,195.62 | 2,867,608.39 |
| 7631 Watch, Clock, \& Jewelry Repair | 76,770.88 | 52.65 | 66,369.46 |
| 7641 Reupholstery \& Furniture Repair | 687,236.81 | 20.00 | 319,239.19 |
| 7692 Welding Repair | 1,139,647.11 | 1,577.25 | 784,053.20 |
| 7699 Repair Services, NEC | 31,851,139.90 | 912,693.16 | 20,474,411.62 |
| Other | 31,438,934.39 | 688,097.80 | 11,966,820.58 |
| Total for MAJOR GROUP 76 | 72,212,355.98 | 1,612,043.55 | 38,361,766.85 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 3,070,748.65 | 33,661.15 | 585,731.88 |
| 7819 Services Allied to Motion Pictures | 1,835,820.53 | 2,592,053.91 | 3,815,260.09 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7822 Motion Picture \& Tape Distribution | 1,677,148.88 | 2,923.70 | 1,025,554.92 |
| 7832 Motion Picture Theaters, Except Drive-In | 9,589,556.96 | 173,542.46 | 9,744,329.42 |
| Other | 214,418.72 | 0.00 | 120,295.42 |
| Total for MAJOR GROUP 78 | 16,387,693.74 | 2,802,181.22 | 15,291,171.73 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 1,868,342.29 | 487,965.90 | 2,328,777.19 |
| 7922 Theatrical Producers \& Services | 8,873,701.93 | 878,385.06 | 2,505,689.82 |
| 7929 Entertainers \& Entertainment Groups | 2,770,096.24 | 185,748.15 | 2,144,900.31 |
| 7933 Bowling Centers | 2,155,633.44 | 15,157.07 | 2,133,312.65 |
| 7941 Sports Clubs, Managers, \& Promoters | 6,848,472.41 | 1,003,099.82 | 4,996,894.96 |
| 7991 Physical Fitness Facilities | 21,365,986.18 | 1,224,169.68 | 16,238,488.91 |
| 7992 Public Golf Courses | 13,018,756.60 | 207,926.95 | 12,558,891.03 |
| 7993 Coin-Operated Amusement Devices | 48,534,782.27 | 676,674.16 | 4,663,173.64 |
| 7997 Membership Sports \& Recreation Clubs | 14,547,809.11 | 351,386.27 | 14,651,925.03 |
| 7999 Amusement \& Recreation, NEC | 42,493,741.75 | 5,926,937.68 | 26,133,087.84 |
| Other | 5,109,938.38 | 736,780.88 | 5,168,343.45 |
| Total for MAJOR GROUP 79 | 167,587,260.60 | 11,694,231.62 | 93,523,484.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 19,958,502.44 | 9,852,099.28 | 24,398,441.04 |
| 8021 Offices \& Clinics of Dentists | 28,151,399.87 | 566,465.15 | 662,624.17 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 32,546.62 | 437,649.56 | 470,196.18 |
| 8041 Offices \& Clinics of Chiropractors | 9,206,998.90 | 192,403.56 | 960,433.50 |
| 8042 Offices \& Clinics of Optometrists | 40,817,955.48 | 402,553.31 | 1,331,384.06 |
| 8043 Offices \& Clinics of Podiatrists | 4,140.70 | 1,190.40 | 1,574.80 |
| 8049 Offices of Health Practitioners, NEC | 3,647,831.99 | 79,308.51 | 723,726.47 |
| 8051 Skilled Nursing Care Facilities | 1,325,514.23 | 12,061,714.23 | 13,387,228.46 |
| 8052 Intermediate Care Facilities | 898.93 | 39,824.77 | 40,723.70 |
| 8059 Nursing \& Personal Care, NEC | 99,532.68 | 151,726.88 | 251,259.56 |
| 8062 General Medical \& Surgical Hospitals | 1,242,129,413.28 | 6,263,409.00 | 17,349,639.81 |
| 8071 Medical Laboratories | 109,114.47 | 3,758,231.41 | 3,784,757.28 |
| 8072 Dental Laboratories | 207,151.45 | 0.00 | 0.00 |
| 8082 Home Health Care Services | 342,492.38 | 61,820.17 | 61,820.17 |
| 8093 Specialty Outpatient Facilities, NEC | 5,310,834.15 | 28,216.17 | 31,169.70 |
| 8099 Health \& Allied Services, NEC | 434,624.09 | 109,838.65 | 524,864.45 |
| Other | 48,656,188.66 | 3,521,269.93 | 4,072,438.02 |
| Total for MAJOR GROUP 80 | 1,400,435,140.32 | 37,527,720.99 | 68,052,281.37 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 129,565,024.12 | 1,338,468.74 | 115,099,970.94 |
| Total for MAJOR GROUP 81 | 129,565,024.12 | 1,338,468.74 | 115,099,970.94 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 956,303.67 | 27,238.61 | 138,036.28 |
| 8243 Data Processing Schools | 332,809.02 | 382.31 | 86,621.87 |
| 8299 Schools \& Educational Services, NEC | 3,323,465.31 | 82,295.33 | 2,374,913.73 |
| Other | 5,537,679.83 | 78,923.67 | 5,439,260.92 |
| Total for MAJOR GROUP 82 | 10,150,257.83 | 188,839.92 | 8,038,832.80 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 3,241,442.97 | 8,195.73 | 185,467.09 |
| 8331 Job Training \& Related Services | 784,447.76 | 0.00 | 0.00 |
| 8351 Child Day Care Services | 1,650,823.66 | 20,073.24 | 21,840.32 |
| 8361 Residential Care | 44,995.88 | 27,569.37 | 72,565.25 |
| 8399 Social Services, NEC | 470,426.40 | 4,060.30 | 280,476.70 |
| Other | 1,066,262.42 | 6,874.34 | 6,936.84 |
| Total for MAJOR GROUP 83 | 7,258,399.09 | 66,772.98 | 567,286.20 |

MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8412 Museums \& Art Galleries | 370,685.54 | 0.00 | 167,102.63 |
| 8422 Botanical and Zoological Gardens | 1,163,275.00 | 317,167.76 | 1,433,023.62 |
| Total for MAJOR GROUP 84 | 1,533,960.54 | 317,167.76 | 1,600,126.25 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 2,115,193.27 | 420,195.39 | 946,558.02 |
| 8621 Professional Organizations | 2,446,188.98 | 169,847.74 | 254,016.89 |
| 8631 Labor Organizations | 41,610.33 | 0.00 | 41,218.33 |
| 8641 Civic \& Social Associations | 2,627,176.55 | 1,060,741.49 | 1,518,316.44 |
| 8651 Political Organizations | 0.00 | 127,886.06 | 127,886.06 |
| 8661 Religious Organizations | 160,455.41 | 1,124,500.95 | 1,284,956.36 |
| 8699 Membership Organizations, NEC | 5,657,007.14 | 49,124.75 | 309,922.21 |
| Other | 1,024,439.17 | 8,168.76 | 21,325.91 |
| Total for MAJOR GROUP 86 | 14,072,070.85 | 2,960,465.14 | 4,504,200.22 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 57,496,934.27 | 314,601.05 | 21,597,115.30 |
| 8712 Architectural Services | 34,103,577.10 | 178,574.64 | 7,556,229.69 |
| 8713 Surveying Services | 1,817,508.23 | 19,565.52 | 1,501,688.70 |
| 8721 Accounting, Auditing, \& Bookkeeping | 74,586,070.19 | 512,273.32 | 55,883,637.72 |
| 8731 Commercial Physical Research | 6,490,213.87 | 1,853,209.27 | -13,160,878.82 |
| 8732 Commercial Nonphysical Research | 2,700.00 | 110,753.23 | 113,453.23 |
| 8733 Noncommercial Research Organizations | 12,516.38 | 2,972,819.90 | 2,985,336.28 |
| 8734 Testing Laboratories | 9,994,459.39 | 386,796.91 | 3,723,341.58 |
| 8741 Management Services | 44,545,576.09 | 1,606,381.95 | 19,290,770.17 |
| 8742 Management Consulting Services | 1,075,216,115.54 | 33,394,115.07 | 52,185,885.50 |
| 8743 Public Relations Services | 48,000.00 | 0.00 | 48,000.00 |
| 8744 Facilities Support Services | 14,228,209.59 | 246,269.47 | 14,140,973.65 |
| 8748 Business Consulting, NEC | 18,982,953.38 | 1,200,887.39 | 6,580,429.08 |
| Other | 192,765.45 | 1,109,038.87 | 1,283,609.32 |
| Total for MAJOR GROUP 87 | 1,337,717,599.47 | 43,905,286.58 | 173,729,591.40 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 307,604.15 | 2,675.00 | 310,279.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | 324,968.21 | 2,675.00 | 327,643.21 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 21,966,474.38 | 65,217.30 | 4,062,138.36 |
| Total for MAJOR GROUP 89 | 21,966,474.38 | 65,217.30 | 4,062,138.36 |
| Total for DIVISION I | 4,375,717,891.37 | 137,012,440.90 | 1,086,188,462.85 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | 549,773.80 | 0.00 | 270,595.20 |
| Total for MAJOR GROUP 92 | 549,773.80 | 0.00 | 270,595.20 |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | 650,776.81 | 0.00 | 371,598.21 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 0.00 | 0.00 | 0.00 |
| 782 Lawn \& Garden Services | 28,762.50 | 0.00 | 28,762.50 |
| 783 Ornamental Shrub \& Tree Services | 21,620.00 | 29,830.46 | 51,186.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 948,578.22 | 30,632.32 | 969,042.71 |
| Total for DIVISION A | 948,578.22 | 30,632.32 | 969,042.71 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 500,166.55 | 1,311.91 | 119,284.77 |
| Total for MAJOR GROUP 27 | 500,166.55 | 1,311.91 | 119,284.77 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 36,837,748.67 | 830,633.11 | 1,861,887.76 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 932,337.36 | 26.62 | 472,306.38 |
| Other | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 4,598,647.31 | 2,900.94 | 4,319,523.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 153,767.97 | 116.34 | 144,050.25 |
| 5942 Book Stores | 30,795.68 | 471.15 | 7,914.76 |
| 5943 Stationery Stores | 37,414.62 | 171.83 | 22,583.98 |
| 5947 Gift, Novelty, \& Souvenir Shops | 20,074.75 | 0.77 | 20,061.07 |
| 5999 Misc. Retail Stores, NEC | 1,086,595.76 | 8,676.89 | 866,705.41 |
| Other | 7,968,069.77 | 40,785.59 | 3,230,825.19 |
| Total for MAJOR GROUP 59 | 9,296,718.54 | 50,222.57 | 4,292,140.66 |
| Total for DIVISION G | 49,237,445.06 | 227,688.31 | 34,831,100.57 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Total for MAJOR GROUP 60
MAJOR GROUP: 61 Nondepository Institutions
Other

| MAJOR GROUP: 65 |
| :--- |
| 6531 Real Estate Agents \& Managers <br> Other |$.$| Total for MAJOR GROUP 61 |
| :--- |

## Total for MAJOR GROUP 65 <br> Total for DIVISION H

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7241 Barber Shops
7299 Misc. Personal Services, NEC
Other
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
Other

MAJOR GROUP: 75 Auto Repair, Services, \& Parking 73 7538 General Automotive Repair Shops Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services
7692 Welding Repair
7699 Repair Services, NEC
Other
Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services
7997 Membership Sports \& Recreation Clubs
7999 Amusement \& Recreation, NEC
Other

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

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


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 | Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 | Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 | Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Spearfish |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 63,437.01 | 0.00 | 34,643.92 |
| Total for MAJOR GROUP 2 | 63,437.01 | 0.00 | 34,643.92 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 616,415.23 | 0.00 | 518,957.53 |
| 782 Lawn \& Garden Services | 2,109,908.97 | 0.00 | 1,984,463.07 |
| 783 Ornamental Shrub \& Tree Services | 161,887.83 | 0.00 | 67,348.61 |
| Other | 2,440,320.49 | 3,223.65 | 2,420,242.20 |
| Total for MAJOR GROUP 7 | 5,328,532.52 | 3,223.65 | 4,991,011.41 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 5,454,705.55 | 4,195.15 | 5,056,346.12 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 253,186.04 | 0.00 | 16,814.11 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 701,665.47 | 8,348.92 | 347,203.30 |
| Total for MAJOR GROUP 17 | 701,665.47 | 8,348.92 | 347,203.30 |
| Total for DIVISION C | 701,665.47 | 8,348.92 | 347,203.30 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 2,290,480.83 | 110.54 | 525,790.74 |
| Total for MAJOR GROUP 20 | 2,290,480.83 | 110.54 | 525,790.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 56,607,613.97 | 2,932,894.20 | 3,292,927.84 |
| Other | 24,624.00 | 2,000.84 | 2,000.84 |
| Total for MAJOR GROUP 24 | 56,632,237.97 | 2,934,895.04 | 3,294,928.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers | 2,411,290.27 | 89.37 | 600,361.58 |
| Dept. of Revenue | Page 856 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 666,016.29 | 0.00 | 461,697.29 |
|  | Total for MAJOR GROUP 27 | 3,077,306.56 | 89.37 | 1,062,058.87 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 1,018,372.92 | 0.00 | 992,366.01 |
|  | Total for MAJOR GROUP 32 | 1,018,372.92 | 0.00 | 992,366.01 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 115,020.71 | 820.17 | 41,451.56 |
|  | Total for MAJOR GROUP 34 | 115,020.71 | 820.17 | 41,451.56 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment 3751 Motorcycles, Bicycles, \& Parts Other |  |  |  |  |
|  |  | 365,092.12 | 223,317.10 | 275,954.66 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | 365,158.74 | 233,362.79 | 286,066.97 |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 900,897.10 | 6,475.80 | 736,318.61 |
|  | Total for MAJOR GROUP 39 | 900,897.10 | 6,475.80 | 736,318.61 |
|  | Total for DIVISION D | 65,285,558.88 | 3,177,093.52 | 7,206,108.57 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> 4121 Taxicabs Other | 41 Local \& Interurban Passenger Trans |  |  |  |
|  |  | 395,952.75 | 0.00 | 393,275.90 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | 3,065,330.13 | 118,412.55 | 941,198.21 |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | 1,628,651.85 | 2,616.30 | 634,406.06 |
|  | Total for MAJOR GROUP 45 | 1,628,651.85 | 2,616.30 | 634,406.06 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 10,388,807.87 | 686,487.00 | 10,997,267.84 |
|  | Total for MAJOR GROUP 48 | 10,388,807.87 | 686,487.00 | 10,997,267.84 |
| MAJOR GROUP:Otherept. of Revenue | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 17,750,560.32 | 815,309.67 | 15,040,397.91 |
|  |  | Page 857 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5033 Roofing, Siding, \& Insulation | 58,013.66 | 11.87 | 51,706.34 |
| 5044 Office Supplies | 630,148.24 | 9,993.16 | 302,264.53 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,207,570.79 | 3,340.09 | 1,803,959.41 |
| Other | 5,285,772.23 | 14,912.57 | 1,856,042.74 |
| Total for MAJOR GROUP 50 | 8,181,504.91 | 28,257.69 | 4,013,973.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 12,418,247.91 | 29,189.58 | 488,748.15 |
| Total for MAJOR GROUP 51 | 12,418,247.91 | 29,189.58 | 488,748.15 |
| Total for DIVISION F | 20,599,752.82 | 57,447.27 | 4,502,721.17 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 23,941,331.04 | 154,280.74 | 22,194,381.42 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,515,087.89 | 11,478.39 | 1,202,944.37 |
| 5251 Hardware Stores | 2,140,472.44 | 5,877.18 | 1,567,127.08 |
| 5261 Retail Nurseries \& Garden Stores | 1,039,421.11 | 0.00 | 960,212.32 |
| Total for MAJOR GROUP 52 | 28,636,312.48 | 171,636.32 | 25,924,665.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 111,699,981.74 | 705,252.00 | 102,855,651.63 |
| 5399 Misc. General Merchandise Stores | 6,983,124.27 | 12,897.11 | 6,708,538.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 119,883,872.84 | 725,960.44 | 110,737,733.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 51,205,630.18 | 183,165.35 | 35,877,519.94 |
| 5421 Meat \& Fish Markets | $545,500.17$ | 1,500.00 | 530,187.40 |
| 5431 Fruit \& Vegetable Markets | 444,109.81 | 0.00 | 433,603.35 |
| 5499 Misc. Food Stores | 1,159,044.48 | 0.00 | 1,081,576.01 |
| Other | 129,804.94 | 0.00 | 128,102.96 |
| Total for MAJOR GROUP 54 | 53,484,089.58 | 184,665.35 | 38,050,989.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 110,063,339.62 | 56,686.23 | 4,897,495.68 |
| 5521 Used Car Dealers | 20,142,964.86 | 9,749.40 | 1,242,777.66 |
| 5531 Auto \& Home Supply Stores | 8,258,182.72 | 48,367.60 | 5,719,660.29 |
| 5541 Gasoline Service Stations | 23,889,481.90 | 72,739.35 | 5,614,795.17 |
| Other | 9,125,411.91 | 24,628.55 | 1,483,228.14 |
| Total for MAJOR GROUP 55 | 171,479,381.01 | 212,171.13 | 18,957,956.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 158,853.23 | 22.66 | 154,249.09 |
| 5621 Women's Clothing Stores | 1,837,221.76 | 8,399.25 | 1,840,545.86 |
| 5632 Women's Accessory \& Specialty Stores | 116,747.34 | 40.77 | 116,726.86 |
| 5641 Children's \& Infants' Wear Stores | 146,158.41 | 493.13 | 137,857.53 |
| 5661 Shoe Stores | 1,106,807.99 | 807.49 | 1,103,760.98 |
| 5699 Misc. Apparel \& Accessory Stores | 576,100.14 | 245.06 | 560,580.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 3,942,167.20 | 10,008.35 | 3,913,998.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,889,514.64 | 5,023.13 | 2,864,071.67 |
| 5713 Floor Covering Stores | 1,066,336.86 | 488.85 | 900,897.17 |
| 5714 Drapery \& Upholstery Stores | 787,733.52 | 8,205.69 | 743,787.21 |
| 5719 Misc. Homefurnishings Stores | 174,472.48 | 447.42 | 167,429.12 |
| 5722 Household Appliance Stores | 4,816,941.93 | 4,158.00 | 4,614,072.73 |
| 5731 Radio, TV, \& Electronic Stores | 352,110.04 | 1,018.25 | 339,636.63 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 32,322.16 | 57.13 | 31,714.16 |
| Total for MAJOR GROUP 57 | 10,119,431.63 | 19,398.46 | 9,661,608.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 42,566,121.53 | 288,543.09 | 39,251,491.74 |
| 5813 Drinking Places | 2,305,172.02 | 80,410.27 | 1,843,760.40 |
| Total for MAJOR GROUP 58 | 44,871,293.55 | 368,953.36 | 41,095,252.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 2,362,682.57 | 0.00 | 2,343,132.54 |
| 5932 Used Merchandise Stores | 960,040.04 | 0.00 | 768,066.17 |
| 5941 Sporting Goods \& Bicycle Shops | 2,900,052.15 | 14,344.59 | 2,034,830.51 |
| 5942 Book Stores | 12,449.76 | 3,185.38 | 14,096.60 |
| 5943 Stationery Stores | 2,077,011.95 | 238.63 | 983,952.58 |
| 5944 Jewelry Stores | 508,739.16 | 2,389.57 | 494,972.50 |
| 5945 Hobby, Toy, \& Game Shops | 63,085.96 | 189.26 | 63,103.43 |
| 5947 Gift, Novelty, \& Souvenir Shops | 341,225.24 | 407.63 | 325,166.08 |
| 5949 Sewing, Needlework, \& Piece Goods | 39,022.98 | 0.00 | 32,320.55 |
| 5961 Catalog \& Mail-Order Houses | 727,300.25 | 4,271.74 | 121,817.27 |
| 5963 Direct Selling Establishments | 1,181,096.70 | 0.00 | 1,121,665.79 |
| 5992 Florists | 199,408.40 | -625.00 | 192,736.05 |
| 5999 Misc. Retail Stores, NEC | 7,914,689.29 | 106,413.12 | 6,182,938.85 |
| Other | 13,673,293.45 | 44,788.15 | 4,882,102.60 |
| Total for MAJOR GROUP 59 | 32,960,097.90 | 175,603.08 | 19,560,901.52 |
| Total for DIVISION G | 465,376,646.19 | 1,868,396.50 | 267,903,105.66 |

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

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


DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other

Total for MAJOR GROUP 70

| $13,394,297.37$ | $321,156.51$ | $13,085,399.03$ |
| ---: | ---: | ---: |
| $2,521,021.93$ | $102,973.71$ | $2,386,623.32$ |
| $231,244.00$ | 0.00 | $222,544.00$ |
| $16,146,563.30$ | $424,130.22$ | $15,694,566.35$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7217 Carpet \& Upholstery Cleaning | 330,238.77 | 19,399.00 | 302,952.87 |
| 7221 Photographic Studios, Portrait | 280,850.04 | 24.05 | 229,599.83 |
| 7231 Beauty Shops | 3,600,811.21 | 10,216.95 | 3,291,726.98 |
| 7241 Barber Shops | 211,194.53 | 0.00 | 211,194.53 |
| 7299 Misc. Personal Services, NEC | 1,359,923.97 | 6,399.97 | 1,317,733.59 |
| Other | 1,596,013.37 | 8,472.41 | 1,372,943.37 |
| Total for MAJOR GROUP 72 | 7,379,031.89 | 44,512.38 | 6,726,151.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 650,269.06 | 9,677.94 | 100,183.39 |
| 7335 Commercial Photography | 46,687.77 | 17.91 | 45,518.68 |
| 7336 Commercial Art \& Graphic Design | 147,867.84 | 0.00 | 52,376.62 |
| 7349 Building Maintenance Services, NEC | 3,531,606.49 | 29,656.31 | 2,170,503.07 |
| 7359 Equipment Rental \& Leasing, NEC | 7,379,059.70 | 82,363.95 | 6,473,724.76 |
| 7371 Computer Programming Services | 22,366.80 | 30.00 | 10,968.50 |
| 7379 Computer Related Services, NEC | 512,127.85 | 117.00 | 236,648.98 |
| 7389 Business Services, NEC | 8,579,106.20 | 86,617.59 | 3,787,639.34 |
| Other | 4,575,100.10 | 180,192.29 | 3,934,884.11 |
| Total for MAJOR GROUP 73 | 25,444,191.80 | 388,672.99 | 16,812,447.45 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 7,479,449.53 | 13,658.96 | 5,426,959.62 |
| 7536 Automotive Glass Replacement Shops | 327,238.46 | 1,162.40 | 252,984.04 |
| 7538 General Automotive Repair Shops | 3,490,653.09 | 2,097.25 | 2,810,447.08 |
| 7539 Automotive Repair Shops, NEC | 1,450,675.52 | 0.00 | 1,399,375.08 |
| 7542 Carwashes | 1,384,681.28 | 2,836.72 | 1,366,353.80 |
| 7549 Automotive Services, NEC | 919,586.55 | 6,568.52 | 667,585.64 |
| Other | 1,875,806.53 | 2,130.37 | 1,786,995.43 |
| Total for MAJOR GROUP 75 | 16,928,090.96 | 28,454.23 | 13,710,700.69 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 392,683.55 | 56.33 | 339,446.96 |
| 7699 Repair Services, NEC | 2,425,510.31 | 7,833.90 | 1,778,513.85 |
| Other | 30,196.82 | 0.00 | 21,421.82 |
| Total for MAJOR GROUP 76 | 2,848,390.68 | 7,890.23 | 2,139,382.63 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 910,019.00 | 1,594.00 | 911,613.00 |
| Total for MAJOR GROUP 78 | 910,019.00 | 1,594.00 | 911,613.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 319,373.31 | 0.00 | 319,373.31 |
| 7922 Theatrical Producers \& Services | 165,200.07 | 9,189.52 | 26,028.32 |
| 7929 Entertainers \& Entertainment Groups | 41,478.72 | 0.00 | 12,596.32 |
| 7991 Physical Fitness Facilities | 842,783.29 | 34.22 | 842,817.51 |
| 7997 Membership Sports \& Recreation Clubs | 997,920.70 | 10,870.42 | 993,447.49 |
| 7999 Amusement \& Recreation, NEC | 1,151,580.95 | 54,158.58 | 872,797.21 |
| Other | 1,253,981.98 | 48,891.50 | 1,267,404.48 |
| Total for MAJOR GROUP 79 | 4,772,319.02 | 123,144.24 | 4,334,464.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 12,217,697.12 | 38,148.78 | 201,284.89 |
| 8021 Offices \& Clinics of Dentists | 41,820.20 | 89,478.27 | 131,298.47 |
| 8041 Offices \& Clinics of Chiropractors | 1,189,538.95 | 2,188.44 | 155,922.37 |
| 8042 Offices \& Clinics of Optometrists | 3,140,723.79 | 7,746.44 | 59,094.23 |
| 8049 Offices of Health Practitioners, NEC | 330,298.33 | 48,654.98 | 67,826.78 |
| Other | 143,918,850.38 | 74,902.99 | 236,067.32 |
| Total for MAJOR GROUP 80 | 160,838,928.76 | 261,119.91 | 851,494.06 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 3,969,674.61 | 6,195.56 | 3,612,559.03 |
| t. of Revenue | Page 860 |  |  |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | 3,969,674.61 | 6,195.56 | 3,612,559.03 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 151,081.80 | 39,406.01 | 190,487.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 752,064.87 | 193,363.93 | 945,428.80 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 1,163,204.97 | 8,849.89 | 21,614.07 |
| Total for MAJOR GROUP 83 | 1,163,204.97 | 8,849.89 | 21,614.07 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 215,973.10 | 41,128.20 | 53,409.70 |
| 8699 Membership Organizations, NEC | 136,395.72 | 673.66 | 5,138.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 373,253.79 | 41,801.86 | 72,603.04 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,765,398.67 | 7,919.67 | 323,147.95 |
| 8712 Architectural Services | 2,365,400.12 | 5,229.07 | 1,317,944.61 |
| 8713 Surveying Services | 361,552.57 | 0.00 | 153,580.90 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,442,890.07 | 8,443.93 | 2,988,924.85 |
| 8741 Management Services | 1,537,550.80 | 139,399.59 | 1,000,451.54 |
| 8742 Management Consulting Services | 266,291.98 | 1,667.67 | 152,844.74 |
| 8748 Business Consulting, NEC | 44,882.62 | 0.00 | 23,598.21 |
| Other | 134,046.24 | 154.35 | 90,882.00 |
| Total for MAJOR GROUP 87 | 9,918,013.06 | 162,814.29 | 6,051,374.80 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 3,113,937.16 | 2,479.00 | 267,249.85 |
| Total for MAJOR GROUP 89 | 3,113,937.16 | 2,479.00 | 267,249.85 |
| Total for DIVISION I | 254,646,588.08 | 1,696,055.56 | 72,241,586.62 |



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




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Springfield |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 46,257.35 | 0.00 | 45,159.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 56,076.35 | 0.00 | 54,978.11 |
| Total for DIVISION A | 56,076.35 | 0.00 | 54,978.11 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 18,366.96 | 1.31 | 3,066.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 19,831.76 | 118.14 | 4,648.59 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 7,576,958.58 | 40,729.70 | 1,812,145.10 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 70,932.36 | 4,364.55 | 5.08 |

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

|  | Total for MAJOR GROUP 50 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 361,443.97 | 1,921.73 | 332,599.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |  |
| Other |  |  | 2,952,056.97 | 19.10 | 293,616.37 |
|  |  | Total for MAJOR GROUP 51 | 2,952,056.97 | 19.10 | 293,616.37 |
|  |  | Total for DIVISION F | 3,313,500.95 | 1,940.83 | 626,215.56 |

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

| 5211 Lumber \& Other Building Materials | 225,814.58 | 669.02 | 186,541.74 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 228,113.53 | 777.44 | 188,595.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,921.58 | 100.47 | 15,874.90 |
| Other | N/A | N/A | N/A |




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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stephan |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Stephan | N/A | N/A | N/A |
| ****************************************************************** CITY R CAP ********************************************************** |  |  |  |
| Stephan |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Stephan | N/A | N/A | N/A |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stickney |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 416,597.37 | 0.00 | 191,052.02 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other
Total for MAJOR GROUP 23
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

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

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

MAJOR GROUP: 33 Primary Metal Industries
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $155,365.40$ | 754.36 | $123,835.53$ |

DIVISION: E Transportation \& Public Utilities

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

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

Total for MAJOR GROUP 50

| $603,719.76$ | 29.93 | $43,298.38$ |
| ---: | ---: | ---: |
| $603,719.76$ | 29.93 | $43,298.38$ |
| $19,295,202.97$ | $55,464.92$ | $396,564.66$ |
| $19,295,202.97$ | $55,464.92$ | $396,564.66$ |
| $19,898,922.73$ | $55,494.85$ | $439,863.04$ |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,003,767.87 | 14.77 | 873,759.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,005,169.76 | 25.76 | 874,417.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,977.87 | 107.61 | 9,095.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,046.20 | 107.61 | 9,160.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 899,805.92 | 846.65 | 754,468.96 |
| Total for MAJOR GROUP 54 | 899,805.92 | 846.65 | 754,468.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 106,637.07 | 574.74 | 51,125.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 120,058.39 | 574.74 | 64,547.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,619.95 | 9.74 | 1,579.94 |
| 5641 Children's \& Infants' Wear Stores | 1,748.91 | 3.93 | 1,752.79 |
| Other | 1,579.31 | 1.40 | 1,580.61 |
| Total for MAJOR GROUP 56 | 4,948.16 | 15.07 | 4,913.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,367.23 | 13.77 | 1,358.00 |
| Other | 4,852.52 | 76.81 | 3,399.99 |
| Total for MAJOR GROUP 57 | 6,219.75 | 90.58 | 4,757.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 368,968.10 | 80.76 | 369,048.86 |
| Total for MAJOR GROUP 58 | 368,968.10 | 80.76 | 369,048.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 5,775.14 | 0.00 | 5,775.14 |
| 5945 Hobby, Toy, \& Game Shops | 1,018.76 | 18.96 | 1,029.99 |
| 5999 Misc. Retail Stores, NEC | 7,723,947.83 | 55.74 | 65,639.75 |
| Other | 11,549.43 | 326.58 | 11,502.48 |
| Total for MAJOR GROUP 59 | 7,742,291.15 | 401.28 | 83,947.36 |
| Total for DIVISION G | 10,157,507.44 | 2,142.46 | 2,165,261.77 |


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


| DIVISION: I Services |  |
| :--- | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |
| Other |  |
|  |  |
| MAJOR GROUP: 72 Personal Services <br> 7231 Beauty Shops  <br> Other  |  |

Total for MAJOR GROUP 72

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| Other |  |  | 18,316.64 | 78.36 | 7,918.59 |
|  |  | Total for MAJOR GROUP 73 | 18,316.64 | 78.36 | 7,918.59 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | 3,361,286.66 | 9,860.20 | 906,909.77 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | 3,361,286.66 | 9,860.20 | 906,909.77 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP:Ototal for MAJOR GROUP 76Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 720.73 | 0.00 | 720.73 |
| Total for MAJOR GROUP 86 <br> MAJOR GROUP: 87 Engineering \& Management Services <br> Other |  |  | 720.73 | 0.00 | 720.73 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 87Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 6,061,604.27 | 36,975.81 | 2,887,622.52 |
|  |  | Total for Stickney | 36,708,262.04 | 103,771.91 | 5,834,304.14 |
|  |  |  |  |  |  |
| Stickney |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 416,597.37 | 0.00 | 191,052.02 |
| D | Manufacturing |  | 155,365.40 | 754.36 | 123,835.53 |
| F | Wholesale Trad |  | 19,898,922.73 | 55,494.85 | 439,863.04 |
| G | Retail Trade |  | 10,157,507.44 | 2,142.46 | 2,165,261.77 |
| I | Services |  | 6,061,604.27 | 36,975.81 | 2,887,622.52 |
| Other |  |  | 18,264.83 | 8,404.43 | 26,669.26 |
|  |  | Total for Stickney | 36,708,262.04 | 103,771.91 | 5,834,304.14 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 30,000.53 | 0.00 | 3,829.27 |
| Total for MAJOR GROUP 59 | 30,000.53 | 0.00 | 3,829.27 |
| Total for DIVISION G | 83,526.69 | 0.00 | 20,421.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 104,028.84 | 1,130.44 | 59,965.58 |
| Total for Stockholm | 969,670.70 | 1,130.44 | 191,793.31 |
|  |  |  |  |
| Stockholm |  |  |  |
| G Retail Trade | 83,526.69 | 0.00 | 20,421.13 |
| 1 Services | 104,028.84 | 1,130.44 | 59,965.58 |
| Other | N/A | N/A | N/A |
| Total for Stockholm | 969,670.70 | 1,130.44 | 191,793.31 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 8,496.36 | 0.00 | 8,496.36 |
|  | Total for MAJOR GROUP 59 | 8,496.36 | 0.00 | 8,496.36 |
|  | Total for DIVISION G | 198,138.56 | 114.00 | 198,252.56 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Strandburg | 216,856.05 | 114.00 | 216,970.05 |
|  |  | *************** | **************** | ***************** |
| Strandburg |  |  |  |  |
| G |  | 198,138.56 | 114.00 | 198,252.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for Strandburg | 216,856.05 | 114.00 | 216,970.05 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stratford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 8,894.59 | 42.17 | 4,624.49 |
| Total for MAJOR GROUP 50 | 8,894.59 | 42.17 | 4,624.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 38,018.61 | 59.43 | 6,630.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 13,605.13 | 101.58 | 13,297.89 |
| Total for MAJOR GROUP 52 | 13,605.13 | 101.58 | 13,297.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,561.63 | 35.53 | 2,359.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,651.59 | 35.53 | 2,448.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,125.62 | 5.33 | 1,072.76 |
| 5641 Children's \& Infants' Wear Stores | 341.66 | 1.97 | 343.63 |
| Other | 224.49 | 0.44 | 224.77 |
| Total for MAJOR GROUP 56 | 1,691.77 | 7.75 | 1,641.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 67,238.52 | 0.43 | 67,219.75 |
| Total for MAJOR GROUP 57 | 67,238.52 | 0.43 | 67,219.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 61,551.20 | 71.69 | 60,702.13 |
| Other | 114,211.37 | 3,835.13 | 110,994.83 |
| Total for MAJOR GROUP 59 | 175,762.57 | 3,906.82 | 171,696.96 |
| Total for DIVISION G | 287,486.67 | 4,444.27 | 276,432.91 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 44,985.08 | 1.77 | 44,611.35 |
| Total for MAJOR GROUP 76 | 44,985.08 | 1.77 | 44,611.35 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 676,025.52 | 27,662.14 | 601,679.03 |
| Total for MAJOR GROUP 87 | 676,025.52 | 27,662.14 | 601,679.03 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,302,910.09 | 27,663.91 | 1,679,525.45 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Stratford | 2,872,735.08 | 32,443.85 | 2,199,119.45 |
|  | ********************* | **************** CIT | **************** | **************** | ***************** |
|  | ratford |  |  |  |  |
| F | Wholesale Trade |  | 38,018.61 | 59.43 | 6,630.81 |
| G | Retail Trade |  | 287,486.67 | 4,444.27 | 276,432.91 |
| I | Services |  | 2,302,910.09 | 27,663.91 | 1,679,525.45 |
|  | Other |  | 244,319.70 | 276.24 | 236,530.28 |
|  |  | Total for Stratford | 2,872,735.08 | 32,443.85 | 2,199,119.45 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 157,124.02 | 116.84 | 122,680.66 |
| 782 Lawn \& Garden Services |  | 1,549,051.68 | 1,043.57 | 1,400,077.75 |
| Other |  | 4,211,332.79 | 9,583.89 | 4,020,448.45 |
|  | Total for MAJOR GROUP 7 | 5,917,508.49 | 10,744.30 | 5,543,206.86 |
|  | Total for DIVISION A | 5,931,493.24 | 10,744.30 | 5,557,191.61 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 145,939.44 | 7,030.70 | 31,767.13 |
|  | Total for MAJOR GROUP 17 | 145,939.44 | 7,030.70 | 31,767.13 |
|  | Total for DIVISION C | 145,939.44 | 7,030.70 | 31,767.13 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 383,420.60 | 0.00 | 383,420.60 |
|  | Total for MAJOR GROUP 23 | 383,420.60 | 0.00 | 383,420.60 |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Total for MAJOR GROUP 252711 Newspapers |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 16,834.06 | 52.49 | 8,641.62 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 17,486.68 | 52.49 | 8,735.52 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5199 Nondurable Goods, NEC | 125,318.69 | 1,198.61 | 116,709.25 |
| Other | 5,262,861.90 | 4,959.34 | 715,925.99 |
| Total for MAJOR GROUP 51 | 5,388,180.59 | 6,157.95 | 832,635.24 |
| Total for DIVISION F | 9,895,932.56 | 24,413.39 | 3,756,453.77 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,049,638.53 | 40,790.42 | 4,217,442.54 |
| 5231 Paint, Glass, \& Wallpaper Stores | 95,958.62 | 552.06 | 40,021.79 |
| 5251 Hardware Stores | 2,117,478.97 | 72.80 | 2,036,778.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,402,178.17 | 41,415.28 | 6,671,891.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | $543,472.96$ | 2,269.20 | 503,364.94 |
| 5331 Variety Stores | 3,778,638.46 | 34,566.43 | 3,426,767.94 |
| 5399 Misc. General Merchandise Stores | 7,068,029.21 | 24,848.39 | 3,190,687.61 |
| Total for MAJOR GROUP 53 | 11,390,140.62 | 61,684.02 | 7,120,820.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 29,333,595.15 | 43,038.37 | 20,669,342.98 |
| 5461 Retail Bakeries | 201,415.72 | 500.00 | 201,915.72 |
| 5499 Misc. Food Stores | 373,919.38 | 12,434.60 | 386,353.98 |
| Other | 1,601,734.80 | 480.24 | 945,055.53 |
| Total for MAJOR GROUP 54 | 31,510,665.05 | 56,453.21 | 22,202,668.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 60,173,074.05 | 98,577.63 | 4,469,968.49 |
| 5521 Used Car Dealers | 0.00 | 0.00 | 0.00 |
| 5531 Auto \& Home Supply Stores | 6,181,144.02 | 17,894.11 | 3,263,920.66 |
| 5541 Gasoline Service Stations | 28,128,217.62 | 46,245.07 | 8,375,151.56 |
| 5571 Motorcycle Dealers | 14,752,712.28 | 243,434.14 | 5,454,297.51 |
| 5599 Automotive Dealers, NEC | 63,970.41 | 181.55 | 42,185.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 109,316,904.81 | 406,332.51 | 21,623,309.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 509,184.47 | 4,083.93 | 332,655.40 |
| 5621 Women's Clothing Stores | 50,957.54 | 256.06 | 43,616.90 |
| 5632 Women's Accessory \& Specialty Stores | 17,640.89 | 1.93 | 17,524.89 |
| 5641 Children's \& Infants' Wear Stores | 75,749.19 | 256.34 | 62,690.10 |
| 5651 Family Clothing Stores | 82,739.04 | 0.00 | 82,739.04 |
| 5661 Shoe Stores | 14,624.28 | 61.97 | 14,681.78 |
| 5699 Misc. Apparel \& Accessory Stores | 6,169,992.16 | 8,439.95 | 5,807,506.49 |
| Total for MAJOR GROUP 56 | 6,920,887.55 | 13,100.17 | 6,361,414.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 404,300.16 | 444.85 | 348,623.72 |
| 5719 Misc. Homefurnishings Stores | 1,032,848.31 | 10,535.39 | 117,912.80 |
| 5731 Radio, TV, \& Electronic Stores | 6,451,200.26 | 215,649.51 | 840,099.39 |
| 5734 Computer \& Software Stores | 26,210.13 | 71.97 | 25,764.80 |
| Other | 349,224.93 | 75.51 | 332,996.04 |
| Total for MAJOR GROUP 57 | 8,263,783.81 | 226,777.22 | 1,665,396.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 14,689,648.46 | 627,826.69 | 15,062,491.74 |
| 5813 Drinking Places | 9,123,468.15 | 409,814.16 | 9,091,130.84 |
| Total for MAJOR GROUP 58 | 23,813,116.61 | 1,037,640.85 | 24,153,622.58 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 3,032,383.79 | 59,523.39 | 3,085,153.76 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5932 Used Merchandise Stores | 421,113.47 | 0.00 | 191,746.99 |
| 5941 Sporting Goods \& Bicycle Shops | 8,495,566.36 | 120,167.14 | 820,259.98 |
| 5942 Book Stores | 2,964.46 | 46.00 | 2,927.18 |
| 5943 Stationery Stores | 874,979.07 | 707.77 | 563,221.28 |
| 5944 Jewelry Stores | 767,453.29 | 184.41 | 767,505.85 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,568,901.61 | 1,107.53 | 1,150,359.37 |
| 5949 Sewing, Needlework, \& Piece Goods | 321,867.75 | 0.00 | 283,406.59 |
| 5961 Catalog \& Mail-Order Houses | 302,821.95 | 5,322.31 | 10,487.04 |
| 5963 Direct Selling Establishments | 66,875.83 | 0.00 | 58,433.25 |
| 5993 Tobacco Stores \& Stands | 8,087.04 | 0.00 | 8,087.04 |
| 5995 Optical Goods Stores | 195,389.92 | 0.00 | 26,102.92 |
| 5999 Misc. Retail Stores, NEC | 11,229,876.28 | 52,146.23 | 8,024,638.96 |
| Other | 6,519,173.82 | 240.32 | 521,961.83 |
| Total for MAJOR GROUP 59 | 33,807,454.64 | 239,445.10 | 15,514,292.04 |
| Total for DIVISION G | 233,425,131.25 | 2,082,848.37 | 105,313,416.32 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,173,991.50 | 240.35 | 1,812,841.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 3,624,847.38 | 240.35 | 2,393,142.31 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 3,625,097.01 | 245.91 | 2,393,338.81 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,883,350.82 | 18,406.91 | 3,706,980.77 |
| 7032 Sporting \& Recreational Camps | 515,390.18 | 0.00 | 492,206.68 |
| 7033 Trailer Parks \& Campsites | 7,523,004.80 | 156,108.70 | 7,342,508.49 |
| Total for MAJOR GROUP 70 | 11,921,745.80 | 174,515.61 | 11,541,695.94 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 90,413.40 | 0.00 | 90,413.40 |
| 7231 Beauty Shops | 678,680.08 | 1,458.14 | 680,103.22 |
| 7241 Barber Shops | 67,985.09 | 0.00 | 67,985.09 |
| 7251 Shoe Repair \& Shoeshine Parlors | 20,750.51 | 0.00 | 20,750.51 |
| 7261 Funeral Service \& Crematories | 1,170,301.61 | 1,404.73 | 971,419.60 |
| 7299 Misc. Personal Services, NEC | 1,027,905.15 | 17,727.52 | 960,501.67 |
| Other | 85,178.86 | 1,057.64 | 61,851.01 |
| Total for MAJOR GROUP 72 | 3,141,214.71 | 21,648.03 | 2,853,024.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 484,738.10 | 0.00 | 484,738.10 |
| 7336 Commercial Art \& Graphic Design | 32,850.27 | 0.00 | 17,287.52 |
| 7342 Disinfecting \& Pest Control Services | 272,736.01 | 14,599.08 | 217,269.91 |
| 7349 Building Maintenance Services, NEC | 342,788.64 | 5,829.80 | 262,974.73 |
| 7359 Equipment Rental \& Leasing, NEC | 328,821.51 | 560.67 | 59,426.02 |
| 7379 Computer Related Services, NEC | 8,377.89 | 0.00 | 8,377.89 |
| 7389 Business Services, NEC | 3,025,786.09 | 31,345.28 | 1,804,363.55 |
| Other | 510,544.54 | 7,094.24 | 277,386.98 |
| Total for MAJOR GROUP 73 | 5,006,643.06 | 59,429.07 | 3,131,824.70 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7521 Automobile Parking | 25,651.84 | 0.00 | 25,651.84 |
| 7532 Top \& Body Repair \& Paint Shops | 4,556,949.80 | 0.00 | 3,547,570.05 |
| 7536 Automotive Glass Replacement Shops | 175,092.84 | 0.00 | 100,147.06 |
| 7538 General Automotive Repair Shops | 1,519,949.21 | 3,658.44 | 1,077,484.02 |
| 7539 Automotive Repair Shops, NEC | 421,492.82 | 0.00 | 405,299.11 |
| 7542 Carwashes | 260,160.45 | 3,272.45 | 263,432.90 |
| 7549 Automotive Services, NEC | 1,026,395.22 | 4,322.91 | 955,785.71 |
| Other | 1,098,596.66 | 300.00 | 1,053,067.81 |
| Total for MAJOR GROUP 75 | 9,084,288.85 | 11,553.80 | 7,428,438.50 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 593,044.44 | 2,565.05 | 460,429.03 |
| Other | 9,205.00 | 0.00 | 8,935.00 |
| Total for MAJOR GROUP 76 | 602,249.44 | 2,565.05 | 469,364.03 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 239,484.90 | 3,122.09 | 11,817.09 |
| 7941 Sports Clubs, Managers, \& Promoters | 18,612.97 | 17,183.44 | 18,984.09 |
| 7993 Coin-Operated Amusement Devices | 119,375.66 | 0.00 | 119,375.66 |
| 7999 Amusement \& Recreation, NEC | 353,591.34 | 26,678.21 | 379,709.55 |
| Other | 221,411.37 | 0.00 | 221,200.49 |
| Total for MAJOR GROUP 79 | 952,476.24 | 46,983.74 | 751,086.88 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 0.00 | 36,160.63 | 36,160.63 |
| 8042 Offices \& Clinics of Optometrists | 1,072,390.08 | 4,227.61 | 15,023.20 |
| 8049 Offices of Health Practitioners, NEC | 339,164.55 | 160.00 | 1,941.72 |
| Other | 63,977,479.54 | 184,564.79 | 447,631.57 |
| Total for MAJOR GROUP 80 | 65,389,034.17 | 225,113.03 | 500,757.12 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,420,490.64 | 0.00 | 1,016,274.25 |
| Total for MAJOR GROUP 81 | 1,420,490.64 | 0.00 | 1,016,274.25 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 10,825.00 | 0.00 | 10,825.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 10,825.00 | 0.00 | 10,825.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 10,810.98 | 10,810.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 123,230.21 | 17,680.98 | 32,970.79 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,602,501.79 | 22,184.93 | 288,918.29 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,283,800.91 | 6,030.24 | 1,129,524.23 |
| 8742 Management Consulting Services | 139,505.00 | 0.00 | 6,065.00 |
| Other | 569,504.49 | 11.01 | 461,355.27 |
| Total for MAJOR GROUP 87 | 3,595,312.18 | 28,226.19 | 1,885,862.79 |
| t. of Revenue | Page 882 |  |  |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 58,454.68 | 9,088.92 | 67,542.95 |
|  | Total for MAJOR GROUP 48 | 58,454.68 | 9,088.92 | 67,542.95 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 58,454.68 | 422,188.43 | 480,642.46 |

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

Total for MAJOR GROUP 50

| $127,787.23$ | 245.89 | $49,477.53$ |
| ---: | ---: | ---: |
| $127,787.23$ | 245.89 | $49,477.53$ |
| $89,069.60$ | 69.83 | $5,656.85$ |
| $89,069.60$ | 69.83 | $5,656.85$ |
| $216,856.82$ | 315.72 | $55,134.38$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 34,078.26 | 489.19 | 23,409.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 35,198.04 | 491.87 | 24,519.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,063.44 | 103.55 | 12,724.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,674.17 | 103.55 | 13,305.46 |

MAJOR GROUP: 54 Food Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,410.70 | 3.20 | 2,512.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 25,112,543.98 | 108,475.80 | 5,067,406.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 10,879.58 | 4.65 | 8,945.77 |
| 5632 Women's Accessory \& Specialty Stores | 34,781.32 | 0.07 | 34,779.52 |
| 5661 Shoe Stores | 465.54 | 2.50 | 467.86 |
| Other | 3,466.12 | 251.93 | 2,077.83 |
| Total for MAJOR GROUP 56 | 49,592.56 | 259.15 | 46,270.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 17,441.86 | 457.20 | 14,308.23 |
| Total for MAJOR GROUP 57 | 17,441.86 | 457.20 | 14,308.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 71,061.83 | 86.70 | 71,148.50 |
| Total for MAJOR GROUP 58 | 71,061.83 | 86.70 | 71,148.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 12,106.32 | 17.70 | 12,247.58 |
| OtherTotal for MAJOR GROUP 59Total for DIVISION G | 96,967.81 | 30.26 | 27,151.50 |
|  | 109,074.13 | 47.96 | 39,399.08 |
|  | 25,861,039.07 | 111,954.14 | 5,365,508.20 |

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

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $36,669.21$ | 0.64 | $34,183.83$ |
| $36,669.21$ | 0.64 | $34,183.83$ |
| $66,522.92$ | 332.00 | $54,181.38$ |
| $66,522.92$ | 332.00 | $54,181.38$ |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking
Other
Total for MAJOR GROUP 75
MAJOR GROUP: 79 Amusement \& Recreation Services
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,154,596.03$ | $6,548.21$ | $907,073.12$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Summit | 32,430,744.68 | 572,886.42 | 6,900,545.14 |
|  | ********************************* | ************* CITY | AP ************** | ************** | **************** |
|  | mmit |  |  |  |  |
| D | Manufacturing |  | 78,233.06 | 411.86 | 48,808.93 |
| E | Transportation \& Public Utilities |  | 58,454.68 | 422,188.43 | 480,642.46 |
| F | Wholesale Trade |  | 216,856.82 | 315.72 | 55,134.38 |
| G | Retail Trade |  | 25,861,039.07 | 111,954.14 | 5,365,508.20 |
| 1 | Services |  | 1,154,596.03 | 6,548.21 | 907,073.12 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Summit | 32,430,744.68 | 572,886.42 | 6,900,545.14 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tabor |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 34,834.67 | 0.00 | 12,465.87 |
| Total for MAJOR GROUP 7 | 34,834.67 | 0.00 | 12,465.87 |
| Total for DIVISION A | 34,834.67 | 0.00 | 12,465.87 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 30.12 | 2.89 | 75.98 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.75 | 8.26 | 3.12 |

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


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 7,281,973.01 | 249.04 | 834,443.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 7,283,926.63 | 326.38 | 835,527.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,325.62 | 119.84 | 18,330.35 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tea |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 4,732,501.60 | 0.00 | 3,058,774.70 |
| Other |  | 7,015,962.52 | 4,032.94 | 4,642,598.10 |
|  | Total for MAJOR GROUP 7 | 11,748,464.12 | 4,032.94 | 7,701,372.80 |
|  | Total for DIVISION A | 14,528,706.02 | 4,032.94 | 8,778,948.34 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24 \quad$ Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 2711 Newspapers Other | 27 Printing \& Publishing |  |  |  |
|  |  | 24,900.06 | 0.00 | 8,502.19 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 25,301.42 | 0.00 | 8,549.14 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 1,724,749.68 | 18,093.51 | 706,690.58 |
|  | Total for MAJOR GROUP 32 | 1,724,749.68 | 18,093.51 | 706,690.58 |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


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

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5032 Brick, Stone, \& Related Materials | 828,303.34 | 1,538.40 | 707,018.10 |
| 5063 Electrical Apparatus \& Equipment | 4,889,091.33 | 1,542.97 | 2,355,222.23 |
| 5074 Plumbing \& Hydronic Heating Supplies | 669,499.42 | 824.22 | 594,439.74 |
| 5084 Industrial Machinery \& Equipment | 4,614,727.20 | 494.72 | 43,399.22 |
| Other | 24,769,475.55 | 235,649.73 | 1,359,184.53 |
| Total for MAJOR GROUP 50 | 35,771,096.84 | 240,050.04 | 5,059,263.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 1,350,076.50 | 6,742.95 | 546,917.92 |
| 5141 Groceries, General Line | 6,900,677.19 | 24,828.94 | 6,659,194.51 |
| 5191 Farm Supplies | 2,082,506.48 | 709.51 | 872,554.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 425,804.89 | 4,131.22 | 213,729.63 |
| Total for MAJOR GROUP 51 | 10,759,065.05 | 36,412.62 | 8,292,396.44 |
| Total for DIVISION F | 46,530,161.89 | 276,462.66 | 13,351,660.26 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 7,059,639.83 | 15,120.72 | 5,710,201.64 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,776,700.73 | 9,746.85 | 712,899.78 |
| 5251 Hardware Stores | 1,776,403.86 | 40.02 | 1,776,419.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 14,080,102.30 | 26,332.73 | 8,982,326.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,839,358.72 | 11,050.05 | 300,516.60 |
| 5331 Variety Stores | 1,663,455.23 | 11,153.27 | 1,311,210.36 |
| 5399 Misc. General Merchandise Stores | 10,800.62 | 1.52 | 3,412.31 |
| Total for MAJOR GROUP 53 | 3,513,614.57 | 22,204.84 | 1,615,139.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,138,016.05 | 81,973.29 | 1,899,945.84 |
| 5499 Misc. Food Stores | 620,093.11 | 0.00 | 5,907.40 |
| Other | 805,761.10 | 500.78 | 632,864.24 |
| Total for MAJOR GROUP 54 | 6,563,870.26 | 82,474.08 | 2,538,717.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 11,030,665.86 | 5,779.81 | 160,027.13 |
| 5531 Auto \& Home Supply Stores | 10,497,809.64 | 443,192.84 | 4,998,264.55 |
| 5599 Automotive Dealers, NEC | 2,981,958.85 | 16,012.66 | 112,321.65 |
| Other | 9,694,006.74 | 116,240.79 | 3,484,925.98 |
| Total for MAJOR GROUP 55 | 34,204,441.09 | 581,226.10 | 8,755,539.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 10,563.70 | 42.80 | 4,415.93 |
| 5621 Women's Clothing Stores | 1,537,895.17 | 10,221.76 | 1,326,944.28 |
| 5632 Women's Accessory \& Specialty Stores | 3,009,782.64 | 0.71 | 3,009,732.46 |
| 5641 Children's \& Infants' Wear Stores | 32,176.78 | 300.60 | 32,477.09 |
| 5661 Shoe Stores | 13,742.42 | 102.39 | 13,838.34 |
| 5699 Misc. Apparel \& Accessory Stores | 329,169.92 | 23.97 | 213,220.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 4,933,544.99 | 10,692.23 | 4,600,840.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,515,810.42 | 15,739.64 | 2,144,870.18 |
| 5713 Floor Covering Stores | 621,102.64 | 981.75 | 461,432.66 |
| 5719 Misc. Homefurnishings Stores | 58,673.31 | 267.83 | 57,581.86 |
| 5731 Radio, TV, \& Electronic Stores | 91,937.08 | 847.39 | 89,279.50 |
| Other | 24,046.31 | 1,247.96 | 24,913.30 |
| Total for MAJOR GROUP 57 | 3,311,569.76 | 19,084.56 | 2,778,077.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,326,574.53 | 8,971.49 | 4,289,685.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 4,731,394.58 | 9,697.99 | 4,626,022.59 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 23,637.85 | 421.26 | 19,317.27 |
| 5944 Jewelry Stores | 8,517.90 | 0.00 | 8,114.90 |
| 5945 Hobby, Toy, \& Game Shops | 5,460,975.35 | 11,054.39 | 26,322.42 |
| 5961 Catalog \& Mail-Order Houses | 1,312,147.04 | 53.99 | 6,166.37 |
| 5999 Misc. Retail Stores, NEC | 12,187,278.78 | 42,371.14 | 2,242,966.67 |
| Other | 1,690,689.30 | 5,890.31 | 1,073,374.33 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Timber Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 558,986.43 | 1,491.66 | 350,741.80 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 371,074.74 | 2,767.01 | 166,887.14 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 414,146.39 | 5,498.66 | 359,771.91 |
| Other | 91,435.50 | 538.27 | 58,044.55 |
| Total for MAJOR GROUP 50 | 505,581.89 | 6,036.94 | 417,816.46 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 115,161.03 | 1.78 | 42,511.49 |
| Other | 298,497.47 | 2,410.76 | 56,178.70 |
| Total for MAJOR GROUP 51 | 413,658.50 | 2,412.54 | 98,690.19 |
| Total for DIVISION F | 919,240.39 | 8,449.48 | 516,506.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,100.42 | 84.49 | 7,866.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 11,161.51 | 109.22 | 9,124.22 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 60,106.16 | 676.04 | 53,426.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 60,898.13 | 676.04 | 54,192.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 5,847,287.33 | 12,775.70 | 2,890,212.70 |
| Total for MAJOR GROUP 55 | 5,847,287.33 | 12,775.70 | 2,890,212.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,011.48 | 25.02 | 3,888.23 |
| 5632 Women's Accessory \& Specialty Stores | 4,054.74 | 0.09 | 4,047.25 |
| 5641 Children's \& Infants' Wear Stores | 7,026.92 | 12.67 | 7,039.53 |
| 5661 Shoe Stores | 2,826.18 | 15.55 | 2,841.69 |
| Other | 2,467.40 | 5.50 | 2,472.88 |
| Total for MAJOR GROUP 56 | 20,386.73 | 58.83 | 20,289.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 879.93 | 4.16 | 868.09 |
| Other | 9,219.27 | 224.27 | 6,782.94 |
| Total for MAJOR GROUP 57 | 10,099.20 | 228.43 | 7,651.03 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 422,964.91 | 114.00 | 419,941.26 |
| Total for MAJOR GROUP 58 | 422,964.91 | 114.00 | 419,941.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 66,618.32 | 55.11 | 52,548.40 |
| 5999 Misc. Retail Stores, NEC | 31,368.18 | 84.69 | 29,045.78 |
| Other | 14,051.96 | 518.60 | 14,239.55 |
| Total for MAJOR GROUP 59 | 112,038.47 | 658.40 | 95,833.73 |
| Total for DIVISION G | 8,312,774.01 | 15,407.45 | 5,168,098.98 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 126,338.55 | 290.00 | 126,628.55 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 126,338.55 | 290.00 | 126,628.55 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,864,486.98 | 54.79 | 90,616.74 |
| Total for MAJOR GROUP 73 | 1,864,486.98 | 54.79 | 90,616.74 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 557,738.93 | 0.00 | 315,656.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 565,488.93 | 0.00 | 323,406.65 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 60,500.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 65,975.40 | 0.00 | 5,475.40 |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 30,682.54 | 147.09 | 22,278.75 |
| Total for MAJOR GROUP 87 | 30,682.54 | 147.09 | 22,278.75 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | 2,758,668.73 | 3,375.43 | 672,782.92 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Timber Lake | 13,032,348.01 | 34,759.13 | 6,941,264.67 |
|  | **************************************************** CITY | P | *********** | *************** |
|  | mber Lake |  |  |  |
| D | Manufacturing | 558,986.43 | 1,491.66 | 350,741.80 |
| E | Transportation \& Public Utilities | 371,074.74 | 2,767.01 | 166,887.14 |
| F | Wholesale Trade | 919,240.39 | 8,449.48 | 516,506.65 |
| G | Retail Trade | 8,312,774.01 | 15,407.45 | 5,168,098.98 |
| H | Finance, Insurance, \& Real Estate | 90,769.61 | 0.00 | 59,710.98 |
| I | Services | 2,758,668.73 | 3,375.43 | 672,782.92 |
|  | Other | N/A | N/A | N/A |
|  | Total for Timber Lake | 13,032,348.01 | 34,759.13 | 6,941,264.67 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tolstoy |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 37,320.90 | 0.00 | 32,906.31 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 114,315.48 | 1,060.90 | 115,376.38 |
| Total for Tolstoy | 159,750.48 | 1,060.90 | 156,221.79 |
|  |  |  |  |
| Tolstoy |  |  |  |
| G Retail Trade | 37,320.90 | 0.00 | 32,906.31 |
| 1 Services | 114,315.48 | 1,060.90 | 115,376.38 |
| Other | N/A | N/A | N/A |
| Total for Tolstoy | 159,750.48 | 1,060.90 | 156,221.79 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 380,332.53 | 12,706.10 | 186,932.70 |
| Total for Toronto |  |  | 23,287,297.42 | 244,279.41 | 4,517,762.04 |
|  |  |  |  |  |  |
| Toronto |  |  |  |  |  |
| D | Manufacturing |  | 201,650.18 | 422.62 | 35,569.73 |
| E | Transportation \& | Public Utilities | 105,892.73 | 12,554.35 | 85,139.96 |
| F | Wholesale Trade |  | 2,412,905.99 | 2,529.61 | 107,684.65 |
| G | Retail Trade |  | 20,186,515.99 | 216,066.73 | 4,102,435.00 |
| 1 | Services |  | 380,332.53 | 12,706.10 | 186,932.70 |
|  | Other |  | N/A | N/A | N/A |
| Total for Toronto |  |  | 23,287,297.42 | 244,279.41 | 4,517,762.04 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 394,513.42 | 1,626.85 | 391,866.58 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 3,177.18 | 120.27 | 3,296.55 |
| Total for MAJOR GROUP 72 | 3,177.18 | 120.27 | 3,296.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 30,010.35 | 1,601.49 | 16,461.84 |
| Total for MAJOR GROUP 75 | 30,010.35 | 1,601.49 | 16,461.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 232,802.98 | 1,721.76 | 219,373.84 |
| Total for Trent | 1,058,890.04 | 4,221.90 | 817,350.06 |
|  |  |  |  |
| Trent |  |  |  |
| F Wholesale Trade | 68,576.22 | 144.94 | 50,182.04 |
| G Retail Trade | 394,513.42 | 1,626.85 | 391,866.58 |
| I Services | 232,802.98 | 1,721.76 | 219,373.84 |
| Other | 362,997.42 | 728.35 | 155,927.60 |
| Total for Trent | 1,058,890.04 | 4,221.90 | 817,350.06 |

## ITEMS OF NOTE:

## 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tripp |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 6,000.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 2 | 6,000.00 | 0.00 | 0.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 25,784.18 | 0.00 | 25,229.42 |
| Other | 89,883.44 | 35,931.28 | 46,292.28 |
| Total for MAJOR GROUP 7 | 115,667.62 | 35,931.28 | 71,521.70 |
| Total for DIVISION A | 121,667.62 | 35,931.28 | 71,521.70 |

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $13,639.63$ | 6.19 | $2,360.87$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| VISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 464,150.50 | 206.88 | 181,095.74 |
|  | Total for MAJOR GROUP 50 | 464,150.50 | 206.88 | 181,095.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 1,074,412.42 | 339.37 | 13,647.89 |
| Other |  | 19,625.45 | 5.03 | 1,910.33 |
|  | Total for MAJOR GROUP 51 | 1,094,037.87 | 344.40 | 15,558.22 |
|  | Total for DIVISION F | 1,558,188.37 | 551.28 | 196,653.96 |

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

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

| $578,287.41$ | $13,062.08$ | $590,333.79$ |
| ---: | ---: | ---: |
| $88,950.20$ | 530.19 | $54,414.95$ |
| $667,237.61$ | $13,592.28$ | $644,748.74$ |
| $16,297.38$ |  |  |
| 232.86 | 104.98 | $14,141.69$ |
|  | 0.00 | 224.95 |
| $16,530.24$ | 104.98 | $14,366.64$ |
|  |  |  |
| $1,139,541.82$ | $1,164.06$ | $986,119.22$ |
| $85,898.45$ | 300.00 | $84,364.45$ |
| $1,225,440.27$ | $1,464.06$ | $1,070,483.67$ |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5531 Auto \& Home Supply Stores
$415,812.87$


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,608,215.44 | 9,355.16 | 1,005,348.48 |
|  |  | Total for Tripp | 8,035,078.06 | 65,504.43 | 4,610,872.12 |
|  |  |  |  |  |  |
| Tripp |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 121,667.62 | 35,931.28 | 71,521.70 |
| D | Manufacturing |  | 13,639.63 | 6.19 | 2,360.87 |
| F | Wholesale Trad |  | 1,558,188.37 | 551.28 | 196,653.96 |
| G | Retail Trade |  | 4,670,284.34 | 16,097.18 | 3,268,341.12 |
| I | Services |  | 1,608,215.44 | 9,355.16 | 1,005,348.48 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Tripp | 8,035,078.06 | 65,504.43 | 4,610,872.12 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tulare |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 77,235.49 | 1,785.07 | 32,910.54 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 38,511.74 | 1,343.24 | 39,846.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 38,805.82 | 158.79 | 26,583.70 |
|  | Total for MAJOR GROUP 50 | 38,805.82 | 158.79 | 26,583.70 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 28,939,788.74 | 125,009.70 | 718,114.16 |
|  | Total for MAJOR GROUP 51 | 28,939,788.74 | 125,009.70 | 718,114.16 |
|  | Total for DIVISION F | 28,978,594.56 | 125,168.50 | 744,697.86 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 206,530.24 | 456.51 | 200,648.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 207,403.50 | 461.58 | 201,519.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,231.08 | 108.82 | 9,882.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,487.65 | 108.82 | 10,135.78 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,679,168.74 | 1,268.20 | 1,654,788.47 |
| Total for MAJOR GROUP 54 | 1,679,168.74 | 1,268.20 | 1,654,788.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio Other | 565,454.88 | 290.25 | 115,193.23 |
| Total for MAJOR GROUP 55 | 565,454.88 | 290.25 | 115,193.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,479.66 | 9.14 | 1,460.27 |
| 5661 Shoe Stores | 810.61 | 4.50 | 815.09 |
| Other | 724.86 | 0.48 | 725.34 |
| Total for MAJOR GROUP 56 | 3,015.13 | 14.12 | 3,000.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 924.09 | 4.50 | 915.45 |
| Other | 7,997.52 | 122.93 | 5,481.99 |
| Total for MAJOR GROUP 57 | 8,921.61 | 127.43 | 6,397.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 78,990.08 | 0.36 | 78,077.92 |
| Total for MAJOR GROUP 58 | 78,990.08 | 0.36 | 78,077.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,323.70 | 25.52 | 1,240.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 11,148.85 | 0.00 | 11,148.85 |
| 5999 Misc. Retail Stores, NEC | 541,880.01 | 12,759.62 | 552,707.56 |
| Other | 1,571.92 | 21.79 | 1,576.09 |
| Total for MAJOR GROUP 59 | 555,924.48 | 12,806.93 | 566,672.50 |
| Total for DIVISION G | 3,110,366.07 | 15,077.69 | 2,635,785.66 |

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

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

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

| Other | Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | 35,759.53 | 0.00 | 34,263.04 |
|  |  | Total for MAJOR GROUP 72 | 35,759.53 | 0.00 | 34,263.04 |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | 100,064.63 | 0.00 | 75,654.54 |
|  |  | Total for MAJOR GROUP 73 | 100,064.63 | 0.00 | 75,654.54 |
| MAJOR GROUP: Other | 76 | Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 | Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 | Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 | Services, NEC |  |  |  |
|  |  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 299,090.63 | 775.35 | 269,313.87 |
|  |  | Total for Tulare | 32,506,058.49 | 144,149.84 | 3,724,813.93 |
|  | ********** | ************ CITY | P | ************* | * |
|  | are |  |  |  |  |
| D | Manufacturing |  | 77,235.49 | 1,785.07 | 32,910.54 |
| E | Transportation \& Public Utilities |  | 38,511.74 | 1,343.24 | 39,846.00 |
| F | Wholesale Trade |  | 28,978,594.56 | 125,168.50 | 744,697.86 |
| G | Retail Trade |  | 3,110,366.07 | 15,077.69 | 2,635,785.66 |
| 1 | Services |  | 299,090.63 | 775.35 | 269,313.87 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tulare | 32,506,058.49 | 144,149.84 | 3,724,813.93 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Turton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 26,861.73 | 0.00 | 26,861.73 |
| Other | 63,672.81 | 0.00 | 29,472.52 |
| Total for MAJOR GROUP 59 | 90,534.54 | 0.00 | 56,334.25 |
| Total for DIVISION G | 91,390.23 | 0.00 | 56,334.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Turton | 135,907.50 | 250.00 | 68,325.42 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Turton |  |  |  |  |  |
| G | Retail Trade |  | 91,390.23 | 0.00 | 56,334.25 |
|  | Other |  | 44,517.27 | 250.00 | 11,991.17 |
|  |  | Total for Turton | 135,907.50 | 250.00 | 68,325.42 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tuthill |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Tuthill | 55,122.87 | 0.00 | 55,122.87 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Tuthill |  |  |  |  |
| Other |  | 55,122.87 | 0.00 | 55,122.87 |
|  | Total for Tuthill | 55,122.87 | 0.00 | 55,122.87 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Twin Brooks |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,205.00 | 3,354.00 | 4,559.00 |
|  | Total for MAJOR GROUP 7 | 1,205.00 | 3,354.00 | 4,559.00 |
|  | Total for DIVISION A | 1,205.00 | 3,354.00 | 4,559.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 55,903,843.71 | 218,181.08 | 425,514.82 |
|  | Total for MAJOR GROUP 59 | 55,903,843.71 | 218,181.08 | 425,514.82 |
|  | Total for DIVISION G | 56,003,530.75 | 218,386.09 | 525,406.87 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 50,867.25 | 0.00 | 50,792.25 |
| MAJOR GROUP: 76 Total for MAJOR GROUP 73Other |  | 50,867.25 | 0.00 | 50,792.25 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 354,050.08 | 0.00 | 353,975.08 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tyndall |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 216,473.25 | 0.00 | 193,677.22 |
| Total for MAJOR GROUP 7 | 216,473.25 | 0.00 | 193,677.22 |
| Total for DIVISION A | 1,193,231.42 | 180.00 | 220,620.22 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Total for MAJOR GROUP 32Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 448,748.03 | 309.76 | 31,474.85 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 425,621.88 | 5.65 | 331,768.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 427,871.88 | 5.65 | 331,768.31 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 118,329.50 | 7,301.33 | 125,628.90 |
| Total for MAJOR GROUP 48 | 118,329.50 | 7,301.33 | 125,628.90 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,018,439.22 | 7,306.98 | 1,699,379.70 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 19,409.05 | 2.24 | 19,189.90 |
| Other |  | 374,462.05 | 835.85 | 350,767.56 |
|  | Total for MAJOR GROUP 72 | 393,871.10 | 838.09 | 369,957.46 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 62,452.65 | 508.59 | 58,371.94 |
|  | Total for MAJOR GROUP 73 | 62,452.65 | 508.59 | 58,371.94 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 730,247.10 | 1,832.10 | 434,921.89 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 735,633.47 | 2,542.08 | 441,018.24 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 1,191,470.68 | 1,839.96 | 142,270.29 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 1,191,470.68 | 1,839.96 | 142,270.29 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  |  |  |
|  |  | 238,783.25 | 0.00 | 238,783.25 |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 79Other |  | 238,783.25 | 0.00 | 238,783.25 |
|  |  |  |  |  |
|  |  | 942,801.32 | 105,109.81 | 192,319.04 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  | 942,801.32 | 105,109.81 | 192,319.04 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81MAJOR GROUP: 82 Educational ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 657.58 | 4,825.02 | 5,482.60 |
| Total for MAJOR GROUP 86MAJOR GROUP: $\quad 87$ Engineering \& Management ServicesOther |  | 657.58 | 4,825.02 | 5,482.60 |
|  |  |  |  |  |
|  |  | 1,031,363.82 | 5,475.97 | 1,035,922.62 |
| Total for MAJOR GROUP 87MAJOR GROUP: $\quad 89$ Services, NECOther |  | 1,031,363.82 | 5,475.97 | 1,035,922.62 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,745,314.93 | 121,139.51 | 2,627,318.84 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tyndall | 50,488,715.05 | 264,889.08 | 15,509,016.31 |
|  |  |  |  |  |  |
| Tyndall |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,193,231.42 | 180.00 | 220,620.22 |
| D | Manufacturing |  | 448,748.03 | 309.76 | 31,474.85 |
| E | Transportation \& Public Utilities |  | 2,018,439.22 | 7,306.98 | 1,699,379.70 |
| F | Wholesale Trade |  | 6,520,984.96 | 5,815.93 | 572,934.83 |
| G | Retail Trade |  | 35,154,132.12 | 130,136.90 | 10,100,009.37 |
| 1 | Services |  | 4,745,314.93 | 121,139.51 | 2,627,318.84 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Tyndall | 50,488,715.05 | 264,889.08 | 15,509,016.31 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Union Center |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,826.25 | 0.00 | 1,826.25 |
| 5999 Misc. Retail Stores, NEC | 4,800,777.54 | 9,310.63 | 3,505,916.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 4,810,426.84 | 9,310.63 | 3,515,565.46 |
| Total for DIVISION G | 9,063,097.93 | 15,065.15 | 4,768,716.18 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 70 | Hotels \& Other Lodging Places |
|  |  | Total for MAJOR GROUP 70 |
| MAJOR GROUP: | 72 | Personal Services |
| 7231 Beauty Shops |  |  |
|  |  | Total for MAJOR GROUP 72 |
| MAJOR GROUP: <br> Other |  | Auto Repair, Services, \& Parking |



| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 12,435.00 | 0.00 | 12,435.00 |
| 12,435.00 | 0.00 | 12,435.00 |
| 25,964.39 | 0.00 | 19,364.39 |
| 25,964.39 | 0.00 | 19,364.39 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,585,928.60 | 0.00 | 40,577.39 |
|  | Total for Union Center | 13,711,174.70 | 15,065.15 | 4,830,414.59 |
| ****** | ****************** CITY | P **** | ********** | *************** |
| Union Center |  |  |  |  |
| G Retail Trade |  | 9,063,097.93 | 15,065.15 | 4,768,716.18 |
| Services |  | 4,585,928.60 | 0.00 | 40,577.39 |
| Other |  | N/A | N/A | N/A |
|  | Total for Union Center | 13,711,174.70 | 15,065.15 | 4,830,414.59 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Utica |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 6,098.10 | 31.38 | 3,471.91 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 4,401.03 | 38.17 | 4,159.36 |
| Total for MAJOR GROUP 42 | 4,401.03 | 38.17 | 4,159.36 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 34,853.94 | 1,562.27 | 36,136.36 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 868,252.82 | 1,616.00 | 710,491.29 |
| Total for MAJOR GROUP 50 | 868,252.82 | 1,616.00 | 710,491.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 3,324,548.22 | 0.01 | 41.00 |
| Total for MAJOR GROUP 51 | 3,324,548.22 | 0.01 | 41.00 |
| Total for DIVISION F | 4,192,801.05 | 1,616.02 | 710,532.29 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 221,106.12 | 43.62 | 22,420.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 221,357.52 | 46.18 | 22,672.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,450.25 | 16.09 | 1,331.73 |
| Total for MAJOR GROUP 53 | 1,450.25 | 16.09 | 1,331.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,088.86 | 10.87 | 1,912.83 |
| Other | 2,243.03 | 6.26 | 2,242.36 |
| Total for MAJOR GROUP 56 | 4,331.89 | 17.13 | 4,155.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5719 Misc. Home | urnishings Stores | 1,841.41 | 8.51 | 1,814.91 |
| Other |  | 5,742.37 | 105.32 | 3,876.94 |
|  | Total for MAJOR GROUP 57 | 7,583.77 | 113.82 | 5,691.85 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 22,722.56 | 0.00 | 22,722.56 |
|  | Total for MAJOR GROUP 58 | 22,722.56 | 0.00 | 22,722.56 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 8,452.58 | 22,057.36 | 28,725.18 |
| Other |  | 10,141.84 | 13.08 | 10,130.14 |
|  | Total for MAJOR GROUP 59 | 18,594.41 | 22,070.45 | 38,855.32 |
|  | Total for DIVISION G | 281,728.72 | 88,190.99 | 166,801.00 |
| DIVISION: I Servis | es |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 140,909.26 | 2,038.38 | 122,373.01 |
|  | Total for MAJOR GROUP 75 | 140,909.26 | 2,038.38 | 122,373.01 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 218,990.31 | 2,373.39 | 189,793.75 |



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| Vale |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 75,527.63 | 0.00 | 63,543.63 |
| Total for MAJOR GROUP 54 | 75,527.63 | 0.00 | 63,543.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,146,802.43 | 3,825.00 | 68,309.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 3,147,586.57 | 3,825.00 | 68,917.88 |
| Total for DIVISION G | 3,603,210.91 | 8,224.50 | 297,633.18 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 13,478.30 | 0.00 | 13,478.30 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 73 | 14,703.30 | 0.00 | 13,478.30 |
|  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services | 2,428,995.07 | 0.00 | 310,136.74 |
|  | Total for MAJOR GROUP 76 | 2,428,995.07 | 0.00 | 310,136.74 |
|  | Total for DIVISION I | 2,597,075.48 | 0.00 | 330,314.86 |
|  | Total for Vale | 7,976,063.52 | 9,965.00 | 2,051,540.90 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |
| Vale |  |  |  |  |
| G Retail Trade |  | 3,603,210.91 | 8,224.50 | 297,633.18 |
| 1 Services |  | 2,597,075.48 | 0.00 | 330,314.86 |
| Other |  | 1,775,777.13 | 1,740.50 | 1,423,592.86 |
|  | Total for Vale | 7,976,063.52 | 9,965.00 | 2,051,540.90 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Valley Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 68,604.14 | 0.00 | 68,215.40 |
|  | Total for MAJOR GROUP 7 | 68,604.14 | 0.00 | 68,215.40 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 97,394.64 | 0.00 | 85,731.40 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Electronic \& Other Electrical Equipmen |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 221,190.03 | 1,234.42 | 156,991.73 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 63,332.29 | 3,599.67 | 66,929.45 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 63,332.29 | 3,599.67 | 66,929.45 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 69,438.12 | 144.69 | 29,829.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 69,438.12 | 144.69 | 29,829.66 |
| Total for DIVISION E | 439,360.94 | 3,751.56 | 97,296.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 15,211.96 | 20.40 | 12,558.87 |
| 5074 Plumbing \& Hydronic Heating Supplies | 292,849.21 | 552.94 | 242,508.71 |
| Other | 1,089,773.22 | 102.67 | 42,269.44 |
| Total for MAJOR GROUP 50 | 1,397,834.39 | 676.01 | 297,337.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 5,047,130.83 | 242.85 | 27,955.69 |
| Total for MAJOR GROUP 51 | 5,047,130.83 | 242.85 | 27,955.69 |
| Total for DIVISION F | 6,444,965.22 | 918.86 | 325,292.71 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 112,144.80 | 1,619.17 | 108,322.36 |
| Other | 860,663.87 | 9.44 | 859,842.94 |
| Total for MAJOR GROUP 52 | 972,808.68 | 1,628.62 | 968,165.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 31,980.64 | 397.01 | 29,866.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 32,469.43 | 397.01 | 30,335.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 48,224.88 | 965.16 | 44,919.07 |
| Total for MAJOR GROUP 54 | 48,224.88 | 965.16 | 44,919.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 53,142.03 | 150.80 | 11,721.65 |
| Total for MAJOR GROUP 55 | 53,142.03 | 150.80 | 11,721.65 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 8,986.15 | 51.34 | 8,741.14 |
| 5641 Children's \& Infants' Wear Stores | 3,873.94 | 16.13 | 3,889.94 |
| 5661 Shoe Stores | 2,445.27 | 14.84 | 2,459.21 |
| Other | 8,356.17 | 8.24 | 8,349.32 |
| Total for MAJOR GROUP 56 | 23,661.53 | 90.55 | 23,439.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 11,519.49 | 49.19 | 11,319.73 |
| Other | 27,614.39 | 160.92 | 24,018.62 |
| Total for MAJOR GROUP 57 | 39,133.88 | 210.11 | 35,338.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 303,058.95 | 0.00 | 245,714.28 |
| Total for MAJOR GROUP 58 | 303,058.95 | 0.00 | 245,714.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 660,906.24 | 304,841.90 | 652,006.43 |
| Other | 102,932.80 | 242.95 | 93,848.05 |
| Total for MAJOR GROUP 59 | 763,839.04 | 305,084.85 | 745,854.48 |
| Total for DIVISION G | 2,236,338.42 | 308,527.08 | 2,105,488.69 |

DIVISION: H Finance, Insurance, \& Real Estate



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Veblen |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms |  | 1,178,926.89 | 1,789,955.59 | 1,853,805.59 |
|  | Total for MAJOR GROUP 2 | 1,178,926.89 | 1,789,955.59 | 1,853,805.59 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,215,506.89 | 1,789,955.59 | 1,890,385.59 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.31 | 305.93 |  |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 69,756.60 | 3,877.81 | 73,634.41 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 60,428.65 | 210.87 | 3,861.27 |
|  | Total for MAJOR GROUP 51 | 60,428.65 | 210.87 | 3,861.27 |
|  | Total for DIVISION F | 198,684.30 | 221.44 | 303,053.08 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 87,633.26 | 196.09 | 85,957.80 |
| Total for MAJOR GROUP 52 | 87,633.26 | 196.09 | 85,957.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,711.01 | 49.26 | 5,820.35 |
| Total for MAJOR GROUP 53 | 6,711.01 | 49.26 | 5,820.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,366,591.82 | 2,712.80 | 759,226.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,366,971.32 | 2,712.80 | 759,605.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores |  | 558.13 | 5.11 | 563.23 |
| Other |  | 2,595.59 | 8.83 | 2,513.63 |
|  | Total for MAJOR GROUP 56 | 3,153.73 | 13.94 | 3,076.86 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 15,163.08 | 257.37 | 13,855.49 |
|  | Total for MAJOR GROUP 57 | 15,163.08 | 257.37 | 13,855.49 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 368,864.01 | 933.00 | 359,565.48 |
|  | Total for MAJOR GROUP 58 | 368,864.01 | 933.00 | 359,565.48 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 83,799.47 | 144.31 | 13,279.13 |
| Other |  | 4,221.76 | 24.04 | 3,223.72 |
|  | Total for MAJOR GROUP 59 | 88,021.24 | 168.35 | 16,502.85 |
|  | Total for DIVISION G | 2,979,342.25 | 4,397.71 | 1,401,713.64 |
| DIVISION: I Servic |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 14,843.64 | 0.00 | 14,336.00 |
|  | Total for MAJOR GROUP 72 | 14,843.64 | 0.00 | 14,336.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 274,441.94 | 57.54 | 256,139.93 |
|  | Total for MAJOR GROUP 73 | 274,441.94 | 57.54 | 256,139.93 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 910,200.14 | 98.59 | 821,719.93 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Veblen | 6,409,125.49 | 1,798,857.07 | 4,496,987.27 |
|  | ********************************** | ************** CITY | ************** | *************** | ***************** |
|  | blen |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,215,506.89 | 1,789,955.59 | 1,890,385.59 |
| D | Manufacturing |  | 35,635.31 | 305.93 | 6,480.62 |
| E | Transportation \& Public Utilities |  | 69,756.60 | 3,877.81 | 73,634.41 |
| F | Wholesale Trade |  | 1,198,684.30 | 221.44 | 303,053.08 |
| G | Retail Trade |  | 2,979,342.25 | 4,397.71 | 1,401,713.64 |
|  | Services |  | 910,200.14 | 98.59 | 821,719.93 |
|  |  | Total for Veblen | 6,409,125.49 | 1,798,857.07 | 4,496,987.27 |

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



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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,133,960.01 | 547.95 | 1,902,507.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 6,665,985.56 | 898.38 | 1,911,283.52 |
| MAJOR GROUP: 45 Transportation by Air Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 1,805,158.63 | 56,976.14 | 1,862,097.37 |
| Other | 3,756,996.89 | 347,393.74 | 4,071,463.88 |
| Total for MAJOR GROUP 48 | 5,562,155.52 | 404,369.88 | 5,933,561.25 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 14,203.75 | 0.00 | 14,203.75 |
| Other | 16,274,197.45 | 104,727.44 | 13,875,472.27 |
| Total for MAJOR GROUP 49 | 16,288,401.20 | 104,727.44 | 13,889,676.02 |
| Total for DIVISION E | 28,516,969.67 | 510,044.51 | 21,734,971.89 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 797,463.86 | 599.92 | 512,393.29 |
| 5063 Electrical Apparatus \& Equipment | 1,349,262.57 | 3,295.51 | 984,779.03 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,318,328.28 | 2,126.08 | 988,337.18 |
| 5075 Warm Air Heating \& Air-Conditioning | 1,131,700.55 | 26.21 | 1,127,645.55 |
| 5085 Industrial Supplies | 25,242.48 | 3.76 | 13,329.13 |
| Other | 55,644,134.62 | 566,519.33 | 2,946,296.87 |
| Total for MAJOR GROUP 50 | 61,266,132.35 | 572,570.82 | 6,572,781.05 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5122 Drugs, Proprietaries, \& Sundries | 62,626.29 | 19.89 | 58,851.62 |
| 5191 Farm Supplies | 4,569,230.19 | 4.13 | 45.00 |
| Other | 1,618,867.68 | 65.98 | 417,203.87 |
| Total for MAJOR GROUP 51 | 6,250,724.16 | 90.00 | 476,100.49 |
| Total for DIVISION F | 67,516,856.51 | 572,660.82 | 7,048,881.54 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,122,078.55 | 12,746.61 | 3,854,012.90 |
| Other | 2,666,574.79 | 20,911.21 | 2,441,224.83 |
| Total for MAJOR GROUP 52 | 6,788,653.34 | 33,657.82 | 6,295,237.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 41,879,387.37 | 259,803.85 | 38,550,076.16 |
| 5399 Misc. General Merchandise Stores | 1,931,821.21 | 9,449.89 | 574,282.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 43,812,538.27 | 269,253.73 | 39,125,688.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 22,746,594.29 | 115,882.36 | 18,084,284.72 |
| 5431 Fruit \& Vegetable Markets | 55,235.32 | 0.00 | 40,260.96 |
| Other | 39,186.00 | 0.00 | 29,047.92 |
| Total for MAJOR GROUP 54 | 22,841,015.60 | 115,882.36 | 18,153,593.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 39,059,379.08 | 147,096.55 | 1,599,759.88 |
| 5531 Auto \& Home Supply Stores | 4,074,671.91 | 4,581.44 | 3,056,153.30 |
| 5541 Gasoline Service Stations | 15,793,576.99 | 183,049.69 | 7,138,807.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 58,973,167.75 | 334,739.19 | 11,795,907.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 8,345.65 | 6.29 | 8,351.94 |
| 5621 Women's Clothing Stores | 51,933.86 | 288.34 | 51,405.00 |
| 5632 Women's Accessory \& Specialty Stores | 62,129.63 | 2.32 | 62,050.51 |
| 5641 Children's \& Infants' Wear Stores | 28,245.45 | 116.62 | 28,361.25 |
| 5661 Shoe Stores | 20,862.69 | 89.53 | 20,945.57 |
| 5699 Misc. Apparel \& Accessory Stores | 157,995.05 | 76.07 | 147,936.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 330,390.13 | 579.16 | 319,928.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 942,927.08 | 6,756.63 | 617,063.39 |
| 5713 Floor Covering Stores | 1,360,793.82 | 581.80 | 1,239,247.14 |
| 5719 Misc. Homefurnishings Stores | 58,165.11 | 275.18 | 57,347.41 |
| 5731 Radio, TV, \& Electronic Stores | 2,240,411.24 | 1,087.10 | 779,871.58 |
| 5735 Record \& Prerecorded Tape Stores | 19,415.67 | 4,564.00 | 22,866.97 |
| Other | 815,650.99 | 51.14 | 807,960.29 |
| Total for MAJOR GROUP 57 | 5,437,363.90 | 13,315.84 | 3,524,356.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 23,079,112.06 | 151,109.98 | 21,432,077.04 |
| 5813 Drinking Places | 2,776,912.99 | 10,296.72 | 2,692,976.85 |
| Total for MAJOR GROUP 58 | 25,856,025.05 | 161,406.70 | 24,125,053.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 618,695.55 | 0.00 | 611,449.80 |
| 5941 Sporting Goods \& Bicycle Shops | 69,942.08 | 793.98 | 64,721.26 |
| 5942 Book Stores | 5,874.72 | 0.00 | 5,813.94 |
| 5947 Gift, Novelty, \& Souvenir Shops | 94,713.35 | 246,577.83 | 321,603.08 |
| 5949 Sewing, Needlework, \& Piece Goods | 94,426.19 | 0.00 | 79,861.74 |
| pt. of Revenue | Page 937 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 964,000.62 | 0.00 | 964,000.62 |
| Total for MAJOR GROUP 79 | 1,157,704.92 | 0.00 | 1,148,293.57 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 27,793.48 | 25,291.56 | 50,590.04 |
| 8021 Offices \& Clinics of Dentists | 388,929.70 | 260.91 | 48,399.46 |
| 8041 Offices \& Clinics of Chiropractors | 6,735.21 | 3,613.96 | 10,349.17 |
| 8042 Offices \& Clinics of Optometrists | 1,559,686.97 | 180.48 | 18,644.58 |
| 8099 Health \& Allied Services, NEC | 38,436.00 | 832,530.28 | 832,530.28 |
| Other | 1,386,922.04 | 467,318.76 | 618,913.05 |
| Total for MAJOR GROUP 80 | 3,408,503.40 | 1,329,195.95 | 1,579,426.58 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 540,164.76 | 150.00 | 414,072.35 |
| Total for MAJOR GROUP 81 | 540,164.76 | 150.00 | 414,072.35 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 42,332.82 | 0.00 | 42,332.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,832,794.14 | 0.00 | 1,832,794.14 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 9,698.13 | 7,546.87 | 17,245.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 9,698.13 | 9,021.52 | 18,719.65 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 289,472.92 | 1,396.18 | 95,016.75 |
| 8721 Accounting, Auditing, \& Bookkeeping | 617,172.58 | 2,208.28 | 391,319.49 |
| 8748 Business Consulting, NEC | 17,410.00 | 0.00 | 17,410.00 |
| Other | 3,576,316.27 | 3,650.00 | 286,262.03 |
| Total for MAJOR GROUP 87 | 4,500,371.77 | 7,254.45 | 790,008.27 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC <br> 8999 Services, NEC | 16,944.86 | 0.00 | 15,024.86 |
| Total for MAJOR GROUP 89 | 16,944.86 | 0.00 | 15,024.86 |
| Total for DIVISION I | 31,983,702.98 | 1,599,332.63 | 14,966,796.16 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | 45,120.21 | 0.00 | 14,804.81 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Vermillion | 357,076,630.72 | 5,442,234.09 | 163,600,932.72 |
|  |  |  |  |  |  |
| Vermillion |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,602,839.05 | 13,700.00 | 1,241,073.48 |
| C | Construction |  | 197,847.08 | 0.00 | 191,973.52 |
| D | Manufacturing |  | 52,418,072.67 | 857,140.52 | 7,854,118.37 |
| E | Transportation \& Public Utilities |  | 28,516,969.67 | 510,044.51 | 21,734,971.89 |
| F | Wholesale Trade |  | 67,516,856.51 | 572,660.82 | 7,048,881.54 |
| G | Retail Trade |  | 172,446,459.89 | 1,203,925.68 | 107,632,327.41 |
| H | Finance, Insurance, \& Real Estate |  | 2,348,762.66 | 685,429.94 | 2,915,985.54 |
| I | Services |  | 31,983,702.98 | 1,599,332.63 | 14,966,796.16 |
| J | Public Administration |  | 45,120.21 | 0.00 | 14,804.81 |
|  |  | Total for Vermillion | 357,076,630.72 | 5,442,234.09 | 163,600,932.72 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Viborg |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 16,870.54 | 0.00 | 16,250.70 |
| Other | 2,454,731.53 | 19,299.48 | 1,108,514.01 |
| Total for MAJOR GROUP 7 | 2,471,602.07 | 19,299.48 | 1,124,764.71 |
| Total for DIVISION A | 26,243,976.52 | 293,707.30 | 1,399,172.53 |


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $119,317.06$ | $1,668.39$ | $88,423.59$ |
| $119,317.06$ | $1,668.39$ | $88,423.59$ |

MAJOR GROUP: 34 Fabricated Metal Products Other

Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other
MAJOR GROUP: 37 Transportation Equipment Other
Total

Total for MAJOR GROUP 37
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing
Other $\quad$ Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

Total for MAJOR GROUP 49
Total for DIVISION E

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| $N / A$ | $N / A$ | $N / A$ |
| $1,604,635.74$ | $29,529.82$ | $1,570,790.14$ |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 492,660.47 | 781.93 | 483,702.11 |
| Total for MAJOR GROUP 70 | 492,660.47 | 781.93 | 483,702.11 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 25,944.97 | 0.00 | 25,944.97 |
| Other | 51,701.00 | 0.10 | 51,691.50 |
| Total for MAJOR GROUP 72 | 77,645.97 | 0.10 | 77,636.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 2,574.49 | 29.67 | 2,321.50 |
| Other | 648,839.69 | 1,334.20 | 73,085.05 |
| Total for MAJOR GROUP 73 | 651,414.18 | 1,363.87 | 75,406.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 117,760.00 | 0.00 | 109,199.00 |
| 7538 General Automotive Repair Shops | 435,124.94 | 0.00 | 271,666.98 |
| Other | 109,774.01 | 0.00 | 100,217.66 |
| Total for MAJOR GROUP 75 | 662,658.95 | 0.00 | 481,083.64 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 19,414.08 | 0.35 | 18,499.62 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion PicturesOther | 242,993.27 | 772.30 | 135,815.24 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services <br> Other |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 81$ Total for MAJOR GROUP 80Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82 \quad \begin{gathered}\text { Total for MAJOR GROUP } 81 \\ \text { Other }\end{gathered} \mathrm{Educational} \mathrm{Services}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 84 Museums, Botanical, Zoological GardenOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations | N/A | N/A | N/A |
|  |  |  |  |
|  | 4,374.71 | 0.00 | 4,374.71 |
| $\begin{array}{lcc} & & \text { Total for MAJOR GROUP } 86 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ | 4,374.71 | 0.00 | 4,374.71 |
|  |  |  |  |
|  | 1,731,381.92 | 8,565.01 | 40,133.28 |
| Total for MAJOR GROUP 87 | 1,731,381.92 | 8,565.01 | 40,133.28 |
| Total for DIVISION I | 4,323,286.64 | 265,841.63 | 1,993,740.23 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Viborg | 51,329,190.03 | 845,340.22 | 12,632,783.26 |
|  | ********************************* | *********** CITY | P ************ | ************ | *************** |
|  | org |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 26,243,976.52 | 293,707.30 | 1,399,172.53 |
| D | Manufacturing |  | 440,635.93 | 1,813.41 | 204,907.81 |
| E | Transportation \& Public Utilities |  | 1,604,635.74 | 29,529.82 | 1,570,790.14 |
| F | Wholesale Trade |  | 6,607,038.55 | 16,572.50 | 247,427.06 |
| G | Retail Trade |  | 12,101,131.65 | 237,875.56 | 7,210,195.49 |
| 1 | Services |  | 4,323,286.64 | 265,841.63 | 1,993,740.23 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Viborg | 51,329,190.03 | 845,340.22 | 12,632,783.26 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vienna |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,306,937.39 | 0.00 | 911,793.84 |
| Total for MAJOR GROUP 59 | 1,306,937.39 | 0.00 | 911,793.84 |
| Total for DIVISION G | 1,377,145.72 | 3,965.30 | 960,634.64 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Vienna | 1,408,494.24 | 3,965.30 | 971,027.74 |
|  |  |  |  |
| Vienna |  |  |  |
| G Retail Trade | 1,377,145.72 | 3,965.30 | 960,634.64 |
| Other | 31,348.52 | 0.00 | 10,393.10 |
| Total for Vienna | 1,408,494.24 | 3,965.30 | 971,027.74 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Vivian | 23,081,482.56 | 144,135.09 | 3,633,969.22 |
|  | ******** | *********** CITY | AP ************* | ************* | *************** |
|  | ian |  |  |  |  |
| G | Retail Trade |  | 20,849,498.41 | 129,555.68 | 2,716,019.03 |
| I | Services |  | 2,230,065.64 | 2,488.26 | 903,940.53 |
|  | Other |  | 1,918.51 | 12,091.15 | 14,009.66 |
|  |  | Total for Vivian | 23,081,482.56 | 144,135.09 | 3,633,969.22 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Volga |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,442,833.41 | 0.00 | 545,448.62 |
| Other | 300,860.05 | 659.02 | 285,679.03 |
| Total for MAJOR GROUP 7 | 1,743,693.46 | 659.02 | 831,127.65 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 1,842,026.99 | 211,101.21 | 1,114,646.87 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 114,187.15 | 1,501.90 | 46,133.22 |
| Total for MAJOR GROUP 27 | 114,187.15 | 1,501.90 | 46,133.22 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 1,010,897.13 | 1,597.24 | 456,724.08 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 10,218,261.11 | 2,295.90 | 99,226.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 10,478,633.24 | 2,295.90 | 159,938.16 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 498,599.18 | 57,654.93 | 556,251.56 |
| Total for MAJOR GROUP 48 | 498,599.18 | 57,654.93 | 556,251.56 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 16,924,443.98 | 59,950.83 | 6,528,593.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 300,724.95 | 507.58 | 241,776.27 |
| 5074 Plumbing \& Hydronic Heating Supplies | 151,080.56 | 134.84 | 136,654.22 |
| Other | 376,946.69 | 435.04 | 128,615.61 |
| Total for MAJOR GROUP 50 | 828,752.20 | 1,077.46 | 507,046.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 21,878,956.71 | 107,065.45 | 975,269.37 |
| Total for MAJOR GROUP 51 | 21,878,956.71 | 107,065.45 | 975,269.37 |
| Total for DIVISION F | 22,707,708.91 | 108,142.92 | 1,482,315.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 376,228.85 | 12,955.50 | 357,998.48 |
| 5261 Retail Nurseries \& Garden Stores | 400,450.56 | 0.00 | 49,928.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 808,360.91 | 12,990.21 | 436,718.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 83,481.16 | 807.79 | 76,499.08 |
| Other | 1,955,424.16 | 14,639.35 | 1,781,490.96 |
| Total for MAJOR GROUP 53 | 2,038,905.31 | 15,447.15 | 1,857,990.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 24,194.39 | 0.00 | 23,694.39 |
| Other | 68,939.77 | 1,293.69 | 68,795.04 |
| Total for MAJOR GROUP 54 | 93,134.16 | 1,293.69 | 92,489.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 163,702.40 | 402.17 | 70,959.35 |
| 5541 Gasoline Service Stations | 13,921,575.09 | 154,905.78 | 4,549,919.03 |
| Other | 168,542.51 | 6.98 | 167,701.04 |
| Total for MAJOR GROUP 55 | 14,253,820.01 | 155,314.93 | 4,788,579.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 17,836.05 | 102.86 | 17,602.18 |
| 5632 Women's Accessory \& Specialty Stores | 201,376.12 | 1,200.35 | 185,722.42 |
| 5641 Children's \& Infants' Wear Stores | 11,512.07 | 59.81 | 11,571.46 |
| 5661 Shoe Stores | 4,935.51 | 18.51 | 4,953.68 |
| 5699 Misc. Apparel \& Accessory Stores | 5,506.84 | 6.99 | 5,494.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 241,459.56 | 1,388.50 | 225,636.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 68,018.47 | 1,503.70 | 50,066.50 |
| 5719 Misc. Homefurnishings Stores | 15,614.42 | 75.83 | 15,338.96 |
| Other | 67,785.60 | 331.82 | 17,081.53 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 151,418.49 | 1,911.35 | 82,486.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 581,764.43 | 4,664.88 | 569,423.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,094,441.47 | 4,664.88 | 1,082,100.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 240,085.53 | 200.69 | 223,339.47 |
| 5945 Hobby, Toy, \& Game Shops | 6,186.85 | 100.32 | 6,243.00 |
| 5999 Misc. Retail Stores, NEC | 1,649,281.22 | 2,271.63 | 298,291.55 |
| Other | 194,518.65 | 2,328.51 | 93,370.37 |
| Total for MAJOR GROUP 59 | 2,090,072.26 | 4,901.15 | 621,244.39 |
| Total for DIVISION G | 20,771,612.18 | 197,911.86 | 9,187,244.75 |


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

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
$\quad$ Total for MAJOR GROUP 70
MAJOR GROUP: $72 \quad$ Personal Services
7221 Photographic Studios, Portrait
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: $73 \quad$ Business Services
7349 Building Maintenance Services, NEC
7389 Business Services, NEC
Other

|  | Total for MAJOR GROUP 73 |
| :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |
|  |  |
|  |  |
|  | Total for MAJOR GROUP 75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |
| 7699 Repair Services, NEC |  |
| Other |  |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $86,960.90$ | 0.00 | $86,960.90$ |
| $445,908.01$ | $3,208.13$ | $406,433.61$ |
| $211,194.82$ | 0.00 | $207,604.17$ |
| $744,063.73$ | $3,208.13$ | $700,998.68$ |
| $645,610.03$ | 0.00 | $483,556.14$ |
| $194,757.73$ | 0.00 | $194,757.73$ |
| $1,516,255.20$ | $342,743.60$ | $1,324,144.27$ |
| $2,356,622.96$ | $342,743.60$ | $2,002,458.14$ |
|  |  |  |
| $592,078.69$ | 735.49 | $533,269.07$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $605,521.12$ | 735.49 | $546,247.15$ |
|  |  | $448,739.19$ |
| $529,968.11$ | $2,282.19$ | $206,877.58$ |
| $245,484.18$ | 0.00 | $655,616.77$ |
| $775,452.29$ | $2,282.19$ | $568,853.55$ |
| $568,280.52$ | 573.03 | $568,853.55$ |
| $568,280.52$ | 573.03 | $5,080.13$ |
| $4,527.93$ | 939.67 |  |



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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,947.03 | 12.71 | 3,840.24 |
|  | Total for MAJOR GROUP 56 | 3,947.03 | 12.71 | 3,840.24 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 12,823.22 | 277.81 | 9,782.34 |
| Other | Total for MAJOR GROUP 57 | 12,823.22 | 277.81 | 9,782.34 |
| Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 20,931.48 | 14.73 | 18,475.10 |
|  |  | 12,474.51 | 8.65 | 12,452.36 |
|  | Total for MAJOR GROUP 59 | 33,405.99 | 23.38 | 30,927.46 |
|  | Total for DIVISION G | 207,659.85 | 1,081.36 | 200,101.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 161,971.24 | 60.63 | 43,773.56 |
|  | Total for MAJOR GROUP 73 | 161,971.24 | 60.63 | 43,773.56 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 329,634.18 | 6,868.65 | 299,936.76 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 329,634.18 | 6,868.65 | 299,936.76 |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 502,002.18 | 6,934.90 | 353,886.92 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Volin | 870,368.13 | 11,466.33 | 693,219.38 |
|  | ************************************ | ********** CITY | ************ | ************** | **************** |
|  | lin |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 19,982.08 | 0.00 | 19,982.08 |
| E | Transportation \& Public Utilities |  | 69,586.49 | 2,732.68 | 71,636.34 |
| F | Wholesale Trade |  | 16,192.05 | 4.59 | 7,557.00 |
| G | Retail Trade |  | 207,659.85 | 1,081.36 | 200,101.54 |
| 1 | Services |  | 502,002.18 | 6,934.90 | 353,886.92 |
|  | Other |  | 54,945.48 | 712.81 | 40,055.50 |
|  |  | Total for Volin | 870,368.13 | 11,466.33 | 693,219.38 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wagner |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services782 Lawn \& Garden Services |  |  |  |  |
|  |  | 708,081.45 | 30,775.24 | 484,666.54 |
| Other |  | 1,049,953.07 | 0.36 | 1,043,576.72 |
|  | Total for MAJOR GROUP 7 | 1,758,034.52 | 30,775.60 | 1,528,243.26 |
|  | Total for DIVISION A | 1,773,424.73 | 30,775.60 | 1,529,130.76 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 413,818.14 | 4,358.05 | 62,175.59 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without StorageOther |  |  |  |  |
|  |  | 774,431.72 | 1,283.59 | 715,465.19 |
|  |  | 1,750.00 | 1,541.52 | 1,541.52 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | 776,181.72 | 2,825.11 | 717,006.71 |
|  | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 6,009,278.84 | 1,182,107.97 | 6,524,801.31 |
|  | Total for MAJOR GROUP 48 | 6,009,278.84 | 1,182,107.97 | 6,524,801.31 |
|  | Total for DIVISION E | 6,905,407.70 | 1,185,433.08 | 7,248,550.51 |
| DIVISION: F Wholesale Trade |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 226,567.34 | 96.75 | 188,233.32 |
| Other | 135,843.71 | 470.87 | 64,300.98 |
| Total for MAJOR GROUP 50 | 362,411.05 | 567.62 | 252,534.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 5,423,329.59 | 30,267.38 | 351,684.15 |
| Other | 484,400.46 | 1,193.51 | 179,664.26 |
| Total for MAJOR GROUP 51 | 5,907,730.05 | 31,460.90 | 531,348.41 |
| Total for DIVISION F | 6,270,141.10 | 32,028.52 | 783,882.71 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,320,218.95 | 143,399.15 | 10,298,452.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 14,321,636.24 | $143,402.37$ | 10,299,864.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 86,451.49 | 397.00 | 80,874.48 |
| Other | 6,423,539.10 | 38,262.72 | 5,961,775.71 |
| Total for MAJOR GROUP 53 | 6,509,990.59 | 38,659.72 | 6,042,650.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,388,048.13 | 2,591.13 | 5,039,109.62 |
| Other | 20,267.23 | 1,583.78 | 21,851.01 |
| Total for MAJOR GROUP 54 | 7,408,315.36 | 4,174.91 | 5,060,960.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 9,294,009.22 | 129,229.72 | 3,896,619.13 |
| Total for MAJOR GROUP 55 | 9,294,009.22 | 129,229.72 | 3,896,619.13 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,623.41 | 31.58 | 5,353.99 |
| 5632 Women's Accessory \& Specialty Stores | 327,259.68 | 1,658.52 | 229,598.04 |
| 5641 Children's \& Infants' Wear Stores | 10,098.41 | 23.62 | 10,121.62 |
| 5661 Shoe Stores | 5,833.59 | 34.72 | 5,865.39 |
| Other | 5,485.57 | 2.58 | 5,453.15 |
| Total for MAJOR GROUP 56 | 354,300.67 | 1,751.03 | 256,392.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 165,701.78 | 4,710.24 | 123,561.76 |
| 5719 Misc. Homefurnishings Stores | 6,176.01 | 58.99 | 6,034.04 |
| Other | 87,161.13 | 343.82 | 29,473.76 |
| Total for MAJOR GROUP 57 | 259,038.92 | 5,113.05 | 159,069.56 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 957,725.26 | 6.01 | 950,191.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,132,863.67 | 6.01 | 1,122,272.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 26,833.18 | 122.86 | 26,119.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 24,545.37 | 0.20 | 24,532.95 |
| 5999 Misc. Retail Stores, NEC | 7,959,026.51 | 19,040.46 | 4,157,717.69 |
| Other | 5,117,377.61 | 665.53 | 1,292,897.40 |
| Total for MAJOR GROUP 59 | 13,127,782.68 | 19,829.05 | 5,501,267.04 |
| Total for DIVISION G | 52,407,937.35 | 342,165.86 | 32,339,095.51 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 11,451,459.39 | 190,227.57 | 7,971,161.17 |
|  |  | Total for Wagner | 79,548,108.60 | 1,790,922.67 | 50,265,850.43 |
|  | ********************************** | ************** CITY | AP ************ | ********* | **************** |
|  | agner |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,773,424.73 | 30,775.60 | 1,529,130.76 |
| D | Manufacturing |  | 413,818.14 | 4,358.05 | 62,175.59 |
| E | Transportation \& Public Utilities |  | 6,905,407.70 | 1,185,433.08 | 7,248,550.51 |
| F | Wholesale Trade |  | 6,270,141.10 | 32,028.52 | 783,882.71 |
| G | Retail Trade |  | 52,407,937.35 | 342,165.86 | 32,339,095.51 |
| H | Finance, Insurance, \& Real Estate |  | 325,920.19 | 5,933.99 | 331,854.18 |
| I | Services |  | 11,451,459.39 | 190,227.57 | 7,971,161.17 |
|  |  | Total for Wagner | 79,548,108.60 | 1,790,922.67 | 50,265,850.43 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wakonda |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 86,427.95 | 15,992.00 | 32,918.50 |
|  | Total for MAJOR GROUP 7 | 86,427.95 | 15,992.00 | 32,918.50 |
|  | Total for DIVISION A | 86,427.95 | 15,992.00 | 32,918.50 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 156,469.80 | 143.91 | 76,441.09 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 194,306.26 | 9,475.37 | 201,620.10 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 2,127,384.20 | 302.11 | 540,517.55 |
| Total for MAJOR GROUP 50 |  | 2,127,384.20 | 302.11 | 540,517.55 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 2,128,017.48 | 302.26 | 540,851.30 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials |  | 31,347.35 | 387.69 | 30,727.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 290,264.21 | 389.70 | 114,817.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
|  | Total for MAJOR GROUP 53 | 8,012.64 | 60.35 | 7,458.99 |
| MAJOR GROUP: 54 Food Stores Other |  | 444,043.48 | 874.56 | 163,728.50 |
| Total for MAJOR GROUP 54 |  | 444,043.48 | 874.56 | 163,728.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,766.26 | 8.81 | 1,696.89 |
| 5641 Children's \& Infants' Wear Stores |  | 1,832.38 | 3.30 | 1,835.65 |
| 5661 Shoe Stores |  | 551.69 | 3.53 | 555.22 |
| Other |  | 1,670.40 | 1.44 | 1,454.53 |
|  | Total for MAJOR GROUP 56 | 5,820.73 | 17.07 | 5,542.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 17,436.67 | 202.88 | 12,650.65 |
| Total for MAJOR GROUP 57 |  | 17,436.67 | 202.88 | 12,650.65 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 217,956.65 | 120.00 | 218,076.65 |
|  | Total for MAJOR GROUP 58 | 217,956.65 | 120.00 | 218,076.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 21,827.78 | 60.01 | 11,722.26 |
| Other |  | 28,407.21 | 73.33 | 8,505.34 |
|  | Total for MAJOR GROUP 59 | 50,234.99 | 133.34 | 20,227.60 |
|  | Total for DIVISION G | 1,059,751.49 | 2,102.91 | 554,304.70 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 15,949.91 | 333.45 | 16,281.17 |
|  | Total for MAJOR GROUP 72 | 15,949.91 | 333.45 | 16,281.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Business Services, NEC |  | 13,642,278.17 | 856,613.12 | 2,594,278.23 |
| Other |  | 21,162.61 | 214.38 | 21,290.00 |
|  | Total for MAJOR GROUP 73 | 13,663,440.78 | 856,827.50 | 2,615,568.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 340,114.61 | 1,029.36 | 301,314.18 |
| Other |  | 179,484.96 | 0.00 | 117,451.12 |
|  | Total for MAJOR GROUP 75 | 519,599.57 | 1,029.36 | 418,765.30 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | 14,747.00 | 1,273.00 | 14,220.00 |
| Total for MAJOR GROUP 79 |  | 14,747.00 | 1,273.00 | 14,220.00 |
| ept. of Revenue |  | Page 961 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wakpala |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Wakpala | 3,562.50 | 0.00 | 0.00 |
|  |  |  |  |  |
| Wakpala |  |  |  |  |
| Other |  | 3,562.50 | 0.00 | 0.00 |
|  | Total for Wakpala | 3,562.50 | 0.00 | 0.00 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,315,537.45 | 1,138.27 | 1,277,765.25 |
| 5261 Retail Nurseries \& Garden Stores | 157,059.02 | 4,181.98 | 29,741.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,479,768.07 | 5,337.78 | 1,310,333.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 54,184.61 | 562.49 | 48,144.90 |
| Other | 11,222,624.88 | 45,160.87 | 10,417,837.07 |
| Total for MAJOR GROUP 53 | 11,276,809.49 | 45,723.36 | 10,465,981.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,378,961.94 | 15,447.56 | 4,618,180.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 10,112,117.59 | 15,447.56 | 5,103,071.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 733,132.22 | 29.80 | 721,401.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,850,337.98 | 666.80 | 1,422,654.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,701.77 | 14.55 | 2,642.19 |
| 5641 Children's \& Infants' Wear Stores | 5,093.95 | 14.51 | 5,108.84 |
| 5661 Shoe Stores | 3,102.29 | 17.38 | 3,117.66 |
| 5699 Misc. Apparel \& Accessory Stores | 76,030.79 | 6.12 | 40,820.15 |
| Other | 993,680.10 | 180.07 | 993,731.17 |
| Total for MAJOR GROUP 56 | 1,080,608.90 | 232.64 | 1,045,420.01 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 20,664.77 | 18.19 | 20,618.02 |
| 5731 Radio, TV, \& Electronic Stores | 8,712.58 | 47.26 | 8,580.00 |
| Other | 91,393.98 | 1.79 | 78,196.72 |
| Total for MAJOR GROUP 57 | 120,771.34 | 67.24 | 107,394.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,261,617.37 | 2,545.61 | 1,257,487.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 3,557,697.99 | 6,454.07 | 3,546,297.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,980.27 | 41.98 | 4,763.00 |
| 5942 Book Stores | 240.98 | 16.00 | 160.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,562,350.22 | 0.08 | 1,562,336.63 |
| 5992 Florists | 109,653.50 | 200.00 | 109,853.50 |
| 5999 Misc. Retail Stores, NEC | 36,793.78 | 4,309.97 | 38,666.26 |
| Other | 5,380,640.04 | 29.18 | 1,446,546.31 |
| Total for MAJOR GROUP 59 | 7,094,658.79 | 4,597.21 | 3,162,325.70 |
| Total for DIVISION G | 40,572,770.14 | 78,526.65 | 26,163,479.22 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 4,697,616.02 | 175.00 | 4,690,679.06 |
| Other |  | 421,039.97 | 16,741.42 | 433,700.08 |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 5,118,655.99 | 16,916.42 | 5,124,379.14 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 34,950.45 | 0.00 | 34,950.45 |
| 7299 Misc. Personal Services, NEC | 38,530.18 | 0.00 | 38,530.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 79,962.26 | 0.00 | 79,962.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 225,558.34 | 1,867.44 | 135,375.97 |
| Total for MAJOR GROUP 73 | 225,558.34 | 1,867.44 | 135,375.97 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 185,978.57 | 1,554.75 | 167,403.52 |
| Total for MAJOR GROUP 75 | 185,978.57 | 1,554.75 | 167,403.52 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 266,470.41 | 2,179.00 | 238,179.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 328,279.58 | 6,144.00 | 303,953.58 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 9,030.62 | 9,030.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 9,030.62 | 9,030.62 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 414,032.01 | 2,361.90 | 300,970.02 |
| Total for MAJOR GROUP 87 | 414,032.01 | 2,361.90 | 300,970.02 |
| Total for DIVISION I | 67,993,675.37 | 58,684.09 | 6,183,988.45 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ward |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 31,086.74 | 45.67 | 25,077.50 |
| Total for MAJOR GROUP 50 | 31,086.74 | 45.67 | 25,077.50 |
| Total for DIVISION F | 31,086.74 | 45.67 | 25,077.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 642.12 | 1.35 | 603.96 |
| Total for MAJOR GROUP 53 | 642.12 | 1.35 | 603.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 157.07 | 0.44 | 157.30 |
| Total for MAJOR GROUP 56 | 157.07 | 0.44 | 157.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 797.79 | 3.56 | 796.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 851.11 | 4.94 | 846.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 1,220.58 | 14.25 | 983.92 |
| Total for MAJOR GROUP 59 | 1,220.58 | 14.25 | 983.92 |
| Total for DIVISION G | 8,487.01 | 159.65 | 8,047.17 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ward | 40,616.43 | 235.92 | 34,005.51 |
| **************************************************************** CIT RECAP ************************************************************* |  |  |  |  |  |
| Ward |  |  |  |  |  |
| F | Wholesale Trade |  | 31,086.74 | 45.67 | 25,077.50 |
| G | Retail Trade |  | 8,487.01 | 159.65 | 8,047.17 |
| Other |  |  | 1,042.69 | 30.60 | 880.84 |
|  |  | Total for Ward | 40,616.43 | 235.92 | 34,005.51 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,179.49 | 29.03 | 4,107.88 |
| 5632 Women's Accessory \& Specialty Stores | 95,838.74 | 3.75 | 95,775.83 |
| 5641 Children's \& Infants' Wear Stores | 3,998.49 | 22.64 | 4,021.21 |
| Other | 3,459.10 | 5.22 | 3,464.27 |
| Total for MAJOR GROUP 56 | 107,475.83 | 60.64 | 107,369.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,087.65 | 5.41 | 1,081.19 |
| Other | 36,596.93 | 904.01 | 24,818.94 |
| Total for MAJOR GROUP 57 | 37,684.58 | 909.42 | 25,900.13 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 352,439.87 | 0.34 | 352,140.10 |
| Total for MAJOR GROUP 58 | 352,439.87 | 0.34 | 352,140.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 47,586.84 | 60.36 | 3,309.86 |
| Other | 11,279.18 | 93.90 | 10,661.77 |
| Total for MAJOR GROUP 59 | 58,866.01 | 154.25 | 13,971.63 |
| Total for DIVISION G | 713,676.46 | 3,650.53 | 643,246.31 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 65 Real Estate
Other
Total for MAJOR GROUP 65
Total for DIVISION H
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
Other
Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $82,404.85$ | 0.00 | $82,404.85$ |
| $166,140.84$ | 0.84 | $164,343.67$ |
| $248,545.69$ | 0.84 | $246,748.52$ |
|  |  |  |
| $24,190.99$ | 9.13 | $17,823.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | N |
| $25,733.16$ | 9.68 | $18,531.00$ |
|  |  | $374,503.08$ |
| $\mathrm{~N} / \mathrm{A}$ |  |  |
| $428,808.44$ | 560.37 | $374,503.08$ |

MAJOR GROUP: 76 Misc. Repair Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wasta |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 2,854.77 | 12.58 | 483.09 |
| Total for MAJOR GROUP 27 | 2,854.77 | 12.58 | 483.09 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 17,868.25 | 12.58 | 15,185.34 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.31 | 787.69 | 8.03 |

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

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

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 2,015.34 | 8.86 | 1,674.95 |
|  | Total for MAJOR GROUP 53 | 2,015.34 | 8.86 | 1,674.95 |

MAJOR GROUP: 54 Food Stores


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

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watauga |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Watauga | 1,093,654.05 | 4,621.08 | 205,360.13 |
| ************************************************************ CIT REAP ******************************************************** |  |  |  |
| Watauga |  |  |  |
| Other | 1,093,654.05 | 4,621.08 | 205,360.13 |
| Total for Watauga | 1,093,654.05 | 4,621.08 | 205,360.13 |

ITEMS OF NOTE:

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 13,604,392.54 | 55,119.32 | 3,330,724.98 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 8,099,307.29 | 321,698.57 | 8,416,228.92 |
| 4832 Radio Broadcasting Stations | 1,516,733.56 | 4,605.14 | 5,209.69 |
| Other | 14,760,513.03 | 1,042,238.21 | 15,356,986.06 |
| Total for MAJOR GROUP 48 | 24,376,553.89 | 1,368,541.93 | 23,778,424.67 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 471,827.11 | 0.00 | 359,900.03 |
| Other | 62,500,401.60 | 2,347,221.90 | 50,293,593.67 |
| Total for MAJOR GROUP 49 | 62,972,228.71 | 2,347,221.90 | 50,653,493.70 |
| Total for DIVISION E | 102,839,433.59 | 3,771,691.44 | 78,132,255.79 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 2,194,433.31 | 11,102.02 | 1,632,234.27 |
| 5032 Brick, Stone, \& Related Materials | 707,383.37 | 609.05 | 621,354.51 |
| 5033 Roofing, Siding, \& Insulation | 254,685.77 | 73.81 | 199,213.99 |
| 5044 Office Supplies | 273,302.28 | 4,353.95 | 121,739.79 |
| 5063 Electrical Apparatus \& Equipment | 6,892,272.17 | 6,426.47 | 5,424,865.47 |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,438,708.16 | 7,800.73 | 5,482,171.86 |
| 5075 Warm Air Heating \& Air-Conditioning | 449,402.19 | 18,300.91 | 276,896.20 |
| 5084 Industrial Machinery \& Equipment | 14,217,279.40 | 10,154.56 | 1,775,625.43 |
| 5085 Industrial Supplies | 2,556,377.78 | 9,382.74 | 1,115,290.76 |
| 5091 Sporting \& Recreational Goods | 262,650.58 | 0.00 | 262,468.08 |
| Other | 40,653,412.13 | 617,118.70 | 10,528,265.94 |
| Total for MAJOR GROUP 50 | 74,899,907.14 | 685,322.95 | 27,440,126.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 7,049,062.47 | 16,425.19 | 597,725.71 |
| Other | 110,896,913.58 | 172,892.72 | 5,176,122.33 |
| Total for MAJOR GROUP 51 | 117,945,976.06 | 189,317.91 | 5,773,848.04 |
| Total for DIVISION F | 192,845,883.20 | 874,640.85 | 33,213,974.34 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 77,696,242.29 | 2,043,218.93 | 64,721,232.74 |
| 5231 Paint, Glass, \& Wallpaper Stores | 7,367,441.37 | 47,688.75 | 3,907,746.50 |
| 5251 Hardware Stores | 6,545,103.62 | 15,256.82 | 5,310,157.62 |
| Other | 709,496.94 | 0.00 | 666,544.82 |
| Total for MAJOR GROUP 52 | 92,318,284.22 | 2,106,164.50 | 74,605,681.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 116,443,856.96 | 883,611.28 | 106,602,105.27 |
| 5331 Variety Stores | 2,583,741.75 | 11,936.26 | 2,507,481.73 |
| 5399 Misc. General Merchandise Stores | 24,613,590.00 | 209,386.59 | 22,614,087.37 |
| Total for MAJOR GROUP 53 | 143,641,188.71 | 1,104,934.13 | 131,723,674.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 101,751,174.75 | 469,140.50 | 62,083,940.01 |
| 5431 Fruit \& Vegetable Markets | 98,912.43 | 0.00 | 98,912.43 |
| 5441 Candy, Nut, \& Confectionery Stores | 9,067.00 | 824.11 | 9,891.11 |
| 5461 Retail Bakeries | 135,885.75 | 0.00 | 131,226.75 |
| 5499 Misc. Food Stores | 858,924.21 | 0.00 | 801,532.54 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,342,464.80 | 33,845.59 | 1,368,150.85 |
| Total for MAJOR GROUP 54 | 104,196,428.93 | 503,810.20 | 64,493,653.69 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 164,925,401.30 | 636,585.01 | 14,076,627.12 |
| 5521 Used Car Dealers | 13,725,351.01 | 37,086.65 | 725,899.16 |
| 5531 Auto \& Home Supply Stores | 31,305,415.83 | 119,958.30 | 15,385,073.76 |
| 5541 Gasoline Service Stations | 41,123,051.50 | 316,630.61 | 12,143,519.73 |
| 5551 Boat Dealers | 10,248,887.35 | 9,500.00 | 1,512,426.17 |
| 5571 Motorcycle Dealers | 4,658,239.60 | 14,626.14 | 782,846.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 266,128,036.56 | 1,134,425.53 | 44,756,857.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 242,918.33 | 22.87 | 242,941.20 |
| 5621 Women's Clothing Stores | 1,518,309.55 | 7,968.79 | 1,443,889.06 |
| 5632 Women's Accessory \& Specialty Stores | 151,415.17 | 2.80 | 145,074.80 |
| 5641 Children's \& Infants' Wear Stores | 66,227.17 | 431.88 | 66,658.12 |
| 5651 Family Clothing Stores | 742,949.58 | 2,315.44 | 684,718.44 |
| 5661 Shoe Stores | 1,382,171.45 | 3,199.87 | 1,346,470.68 |
| 5699 Misc. Apparel \& Accessory Stores | 5,502,240.59 | 5,236.91 | 4,581,294.21 |
| Total for MAJOR GROUP 56 | 9,606,231.84 | 19,178.56 | 8,511,046.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,591,152.91 | 40,257.82 | 5,297,060.60 |
| 5713 Floor Covering Stores | 990,068.72 | 4,421.48 | 285,104.78 |
| 5719 Misc. Homefurnishings Stores | 67,763.72 | 286.93 | 64,885.03 |
| 5722 Household Appliance Stores | 6,970,525.45 | 1,715.69 | 6,722,026.82 |
| 5731 Radio, TV, \& Electronic Stores | 2,452,415.58 | 6,989.74 | 2,157,544.55 |
| 5734 Computer \& Software Stores | 9,328,328.18 | 81,517.28 | 2,389,395.29 |
| 5736 Musical Instrument Stores | 190,031.65 | 75.00 | 175,396.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 26,657,620.71 | 135,263.96 | 17,091,413.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 50,050,618.54 | 221,890.24 | 49,261,026.87 |
| 5813 Drinking Places | 9,837,564.56 | 39,491.08 | 6,621,892.28 |
| Total for MAJOR GROUP 58 | 59,888,183.10 | 261,381.32 | 55,882,919.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 16,696,005.99 | 30,318.41 | 4,211,668.12 |
| 5921 Liquor Stores | 9,261,897.62 | 1,225.95 | 9,211,637.22 |
| 5932 Used Merchandise Stores | 965,240.69 | 2,063.68 | 942,682.68 |
| 5941 Sporting Goods \& Bicycle Shops | 4,322,963.51 | 19,708.85 | 3,913,880.28 |
| 5942 Book Stores | 7,504.66 | 647.66 | 3,012.26 |
| 5943 Stationery Stores | 2,429,277.51 | 9,311.67 | 1,356,501.67 |
| 5944 Jewelry Stores | 2,344,150.08 | 2,842.63 | 2,248,580.92 |
| 5945 Hobby, Toy, \& Game Shops | 4,289,036.51 | 43,437.60 | 4,252,825.07 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,278,372.57 | 13,588.27 | 4,045,865.52 |
| 5949 Sewing, Needlework, \& Piece Goods | 10,791.85 | 0.00 | 10,748.85 |
| 5961 Catalog \& Mail-Order Houses | 701,974.48 | 0.00 | 113,522.36 |
| 5963 Direct Selling Establishments | 1,462,083.86 | 0.00 | 1,345,633.20 |
| 5992 Florists | 425,976.44 | 0.00 | 387,329.37 |
| 5993 Tobacco Stores \& Stands | 2,733,436.77 | 5,926.08 | 2,481,075.33 |
| 5999 Misc. Retail Stores, NEC | 103,109,214.04 | 600,027.76 | 34,793,493.68 |
| Other | 28,672,988.28 | 177,921.79 | 5,500,556.13 |
| Total for MAJOR GROUP 59 | 181,710,914.86 | 907,020.34 | 74,819,012.66 |
| Total for DIVISION G | 884,146,888.92 | 6,172,178.54 | 471,884,258.88 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 321,244.83 | 6,487.51 | 315,525.51 |
| Total for MAJOR GROUP 61 | 321,244.83 | 6,487.51 | 315,525.51 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 1,923,895.10 | 788.82 | 135,587.12 |
| Total for MAJOR GROUP 64 | 1,923,895.10 | 788.82 | 135,587.12 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 9,165,938.44 | 6,856.67 | 8,472,441.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 11,095,699.02 | 52,648.30 | 9,579,967.61 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 13,501,242.88 | 62,890.10 | 10,034,083.03 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 10,432,537.91 | 126,604.79 | 9,689,026.15 |
| Other | 1,998,380.84 | 67,425.47 | 2,013,469.17 |
| Total for MAJOR GROUP 70 | 12,430,918.75 | 194,030.26 | 11,702,495.32 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 563,043.17 | 17,828.63 | 573,183.19 |
| 7219 Laundry \& Garment Services, NEC | 40,285.50 | 0.00 | 38,635.72 |
| 7221 Photographic Studios, Portrait | 523,629.72 | 4,192.15 | 513,933.54 |
| 7231 Beauty Shops | 5,511,695.68 | 14,610.30 | 5,522,449.45 |
| 7241 Barber Shops | 991,364.84 | 1,308.29 | 912,003.17 |
| 7291 Tax Return Preparation Services | 162,316.88 | 0.00 | 161,916.88 |
| 7299 Misc. Personal Services, NEC | 2,842,123.29 | 6,127.88 | 2,761,688.03 |
| Other | 3,425,629.68 | 536.40 | 3,088,470.40 |
| Total for MAJOR GROUP 72 | 14,060,088.76 | 44,603.65 | 13,572,280.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 1,684,276.25 | 3,686.45 | 194,340.67 |
| 7336 Commercial Art \& Graphic Design | 485,583.47 | 1.56 | 287,812.25 |
| 7338 Secretarial \& Court Reporting | 22,987.01 | 0.00 | 15,583.86 |
| 7342 Disinfecting \& Pest Control Services | 1,223,943.93 | 6,810.64 | 919,949.20 |
| 7349 Building Maintenance Services, NEC | 1,205,086.04 | 675.15 | 1,009,760.38 |
| 7353 Heavy Construction Equipment Rental | 179,124.85 | 3,208.91 | 156,896.88 |
| 7359 Equipment Rental \& Leasing, NEC | 7,907,627.51 | 6,339.73 | 5,834,406.07 |
| 7363 Help Supply Services | 157,254.21 | 14.31 | 157,232.03 |
| 7371 Computer Programming Services | 40,818.40 | 6,031.38 | 21,238.78 |
| 7379 Computer Related Services, NEC | 260,429.31 | 603.44 | 79,754.22 |
| 7389 Business Services, NEC | 15,866,826.78 | 192,329.31 | 2,227,563.49 |
| Other | 5,808,958.05 | 123,849.55 | 1,229,279.93 |
| Total for MAJOR GROUP 73 | 34,842,915.81 | 343,550.42 | 12,133,817.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 307,689.10 | 7,027.53 | 313,072.78 |
| 7532 Top \& Body Repair \& Paint Shops | 8,563,139.54 | 4,161.88 | 2,868,516.73 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7534 Tire Retreading \& Repair Shops | 4,108,396.96 | 13,004.37 | 3,698,616.17 |
| 7536 Automotive Glass Replacement Shops | 336,253.81 | 0.00 | 317,553.73 |
| 7537 Automotive Transmission Repair Shops | 1,608,228.42 | 240.86 | 1,232,422.62 |
| 7538 General Automotive Repair Shops | 10,915,002.26 | 16,675.53 | 8,609,016.08 |
| 7539 Automotive Repair Shops, NEC | 1,852,380.48 | 3,501.56 | 1,335,352.02 |
| 7542 Carwashes | 2,593,402.30 | 5,409.55 | 1,245,952.01 |
| 7549 Automotive Services, NEC | 1,167,881.67 | 0.00 | 1,080,545.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 31,639,057.10 | 50,021.28 | 20,814,671.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 697,533.52 | 0.00 | 273,636.51 |
| 7629 Electrical Repair Shops, NEC | 407,147.09 | 0.00 | 322,117.50 |
| 7641 Reupholstery \& Furniture Repair | 232,095.91 | 0.00 | 19,785.54 |
| 7692 Welding Repair | 11,338,093.80 | 6,383.38 | 770,169.69 |
| 7699 Repair Services, NEC | 9,360,739.85 | 57,821.94 | 6,568,949.33 |
| Other | 986,651.07 | 1,935.77 | 592,104.05 |
| Total for MAJOR GROUP 76 | 23,022,261.24 | 66,141.09 | 8,546,762.62 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 72,896.67 | 0.00 | 72,446.67 |
| 7991 Physical Fitness Facilities | 941,425.39 | 12,291.36 | 953,524.51 |
| 7993 Coin-Operated Amusement Devices | 8,333,385.42 | 12,419.16 | 281,402.91 |
| 7997 Membership Sports \& Recreation Clubs | 1,173,350.06 | 0.00 | 1,160,074.92 |
| 7999 Amusement \& Recreation, NEC | 6,087,480.15 | 22,373.40 | 2,681,251.75 |
| Other | 984,604.38 | 5,595.55 | 989,075.10 |
| Total for MAJOR GROUP 79 | 17,593,142.07 | 52,679.47 | 6,137,775.86 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 1,276,197.69 | 443,776.35 | 507,726.22 |
| 8021 Offices \& Clinics of Dentists | 3,808,471.16 | 246,742.98 | 261,626.23 |
| 8041 Offices \& Clinics of Chiropractors | 886,792.06 | 50,539.21 | 107,287.01 |
| 8042 Offices \& Clinics of Optometrists | 3,605,107.08 | 62,823.37 | 110,486.90 |
| 8049 Offices of Health Practitioners, NEC | 1,910,181.41 | 7,177.35 | 26,220.83 |
| 8052 Intermediate Care Facilities | 11,150.74 | 38,369.48 | 49,520.22 |
| Other | 212,707,554.18 | 1,263,923.31 | 1,703,684.97 |
| Total for MAJOR GROUP 80 | 224,205,454.32 | 2,113,352.06 | 2,766,552.38 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 7,243,273.63 | 950.00 | 6,590,652.90 |
| Total for MAJOR GROUP 81 | 7,243,273.63 | 950.00 | 6,590,652.90 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 2,756,057.51 | 0.00 | 2,756,057.51 |
| 8299 Schools \& Educational Services, NEC | 45,454.64 | 759.72 | 33,249.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 2,813,102.15 | 759.72 | 2,800,896.87 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 73,887.48 | 0.00 | 72,987.48 |
| Total for MAJOR GROUP 83 | 73,887.48 | 0.00 | 72,987.48 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 552,093.20 | 26,989.74 | 142,055.49 |
| 8661 Religious Organizations | 14,574.58 | 76,227.25 | 90,801.83 |
| Other | 74,451.76 | 4,535.21 | 63,286.91 |
| Total for MAJOR GROUP 86 | 641,119.54 | 107,752.20 | 296,144.23 |
| of Revenue | Page 983 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8711 Engineering Services | 2,413,519.70 | 3,094.24 | 1,241,422.49 |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 7,910,081.06 | 19,818.18 | 7,262,218.54 |
|  | 8734 Testing Laboratories | 2,291,542.61 | 1,060,783.38 | 1,091,986.25 |
|  | 8741 Management Services | 679,767.36 | 93.00 | 307,875.14 |
|  | 8742 Management Consulting Services | 650,358.47 | 255,925.77 | 811,685.24 |
|  | 8748 Business Consulting, NEC | 2,293,485.12 | 1,608.05 | 85,009.22 |
|  | Other | 526,114.56 | 3,744.91 | 269,211.90 |
|  | Total for MAJOR GROUP 87 | 16,764,868.89 | 1,345,067.53 | 11,069,408.78 |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
|  | Total for MAJOR GROUP 88 | 126,738.60 | 0.00 | 126,738.60 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | 8999 Services, NEC | 2,999,773.81 | 17,411.80 | 1,801,778.43 |
|  | Total for MAJOR GROUP 89 | 2,999,773.81 | 17,411.80 | 1,801,778.43 |
|  | Total for DIVISION I | 390,455,916.56 | 4,346,978.90 | 100,442,937.27 |
|  | Total for Watertown | 2,092,578,605.51 | 32,017,446.77 | 740,635,488.01 |
|  |  |  |  |  |
| Watertown |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 10,819,121.47 | 366,814.76 | 8,759,983.71 |
| C | Construction | 1,766,592.61 | 233.00 | 1,059,030.30 |
| D | Manufacturing | 496,070,777.87 | 13,722,897.81 | 34,341,197.20 |
| E | Transportation \& Public Utilities | 102,839,433.59 | 3,771,691.44 | 78,132,255.79 |
| F | Wholesale Trade | 192,845,883.20 | 874,640.85 | 33,213,974.34 |
| G | Retail Trade | 884,146,888.92 | 6,172,178.54 | 471,884,258.88 |
| H | Finance, Insurance, \& Real Estate | 13,501,242.88 | 62,890.10 | 10,034,083.03 |
| I | Services | 390,455,916.56 | 4,346,978.90 | 100,442,937.27 |
|  | Other | N/A | N/A | N/A |
|  | Total for Watertown | 2,092,578,605.51 | 32,017,446.77 | 740,635,488.01 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Waubay |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 822,316.93 | 1,169.52 | 795,385.57 |
| Total for MAJOR GROUP 7 | 822,316.93 | 1,169.52 | 795,385.57 |
| Total for DIVISION A | 822,316.93 | 1,169.52 | 795,385.57 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 315,041.21 | 473.64 | 143,408.32 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 191,101.66 | 17,228.20 | 206,561.21 |
|  | Total for MAJOR GROUP 48 | 191,101.66 | 17,228.20 | 206,561.21 |
|  | Total for DIVISION E | 1,929,196.11 | 19,512.11 | 279,646.64 |

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

Total for MAJOR GROUP 50

| $142,127.36$ | $1,472.95$ | $99,740.07$ |
| ---: | ---: | ---: |
| $142,127.36$ | $1,472.95$ | $99,740.07$ |
| $381,785.00$ | 15.57 | $23,360.24$ |
| $381,785.00$ | 15.57 | $23,360.24$ |
| $523,912.36$ | $1,488.52$ | $123,100.31$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 122,551.92 | 1,046.48 | 118,936.89 |
| Other | 3,285.38 | 24.89 | 1,850.85 |
| Total for MAJOR GROUP 52 | 125,837.31 | 1,071.37 | 120,787.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,005.44 | 177.46 | 19,757.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 882,392.26 | 8,029.54 | 800,499.21 |

MAJOR GROUP: 54 Food Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 5,258,883.77 | 7,720.61 | 1,586,320.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,917,697.55 | 8,201.24 | 2,219,092.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | 64,483.71 | 255.68 | 18,475.03 |
| Total for MAJOR GROUP 55 | 64,483.71 | 255.68 | 18,475.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,251.68 | 17.75 | 3,135.27 |
| 5641 Children's \& Infants' Wear Stores | 1,119.73 | 2.16 | 1,121.95 |
| Other | 1,534.68 | 1.48 | 1,536.13 |
| Total for MAJOR GROUP 56 | 5,906.09 | 21.39 | 5,793.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,727.69 | 8.23 | 1,699.62 |
| Other | 8,255.66 | 38.54 | 8,150.79 |
| Total for MAJOR GROUP 57 | 9,983.36 | 46.77 | 9,850.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 160,048.00 | 1,445.74 | 147,441.20 |
| Total for MAJOR GROUP 58 | 160,048.00 | 1,445.74 | 147,441.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 64,674.67 | 623.03 | 52,910.82 |
| 5999 Misc. Retail Stores, NEC | 163,021.03 | 437.88 | 133,164.99 |
| Other | 31,797.19 | 10.45 | 1,168.81 |
| Total for MAJOR GROUP 59 | 259,492.89 | 1,071.36 | 187,244.62 |
| Total for DIVISION G | 7,425,841.15 | 20,143.09 | 3,509,184.07 |



DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other

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


| $277,163.73$ | 148.00 | $235,123.30$ |
| ---: | ---: | ---: |
| $46,132.82$ | 0.00 | $35,822.82$ |
| $23,287.58$ | 0.00 | $23,281.27$ |
| $346,584.13$ | 148.00 | $294,227.39$ |
| $58,987.50$ | 0.48 | $49,181.65$ |
| $58,987.50$ | 0.48 | $49,181.65$ |
| $9,166.88$ | 34.53 | $8,456.50$ |
| $9,166.88$ | 34.53 | $8,456.50$ |
| $275,182.05$ | $1,319.30$ | $168,588.01$ |
| $275,182.05$ | $1,319.30$ | $168,588.01$ |
| $203,215.47$ | 0.00 | $87,212.36$ |
| $203,215.47$ | 0.00 | $87,212.36$ |
| $748,134.55$ | $16,638.02$ | $349,510.20$ |
| $748,134.55$ | $16,638.02$ | $349,510.20$ |
| Page 986 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 82Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,653,596.39 | 19,476.44 | 966,348.86 |
|  |  | Total for Waubay | 12,669,904.15 | 62,263.33 | 5,817,073.77 |
|  |  |  |  |  |  |
| Waubay |  |  |  |  |  |
| A Agriculture, Forestry, \& Fishing |  |  | 822,316.93 | 1,169.52 | 795,385.57 |
| D | Manufacturing |  | 315,041.21 | 473.64 | 143,408.32 |
| E | Transportation \& | Public Utilities | 1,929,196.11 | 19,512.11 | 279,646.64 |
| F | Wholesale Trad |  | 523,912.36 | 1,488.52 | 123,100.31 |
|  | Retail Trade |  | 7,425,841.15 | 20,143.09 | 3,509,184.07 |
| 1 | Services |  | 1,653,596.39 | 19,476.44 | 966,348.86 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Waubay | 12,669,904.15 | 62,263.33 | 5,817,073.77 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Webster |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 66,817.12 | 521.73 | 67,338.85 |
| 783 Ornamental Shrub \& Tree Services |  | 206,507.17 | 0.00 | 37,815.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 1,345,701.11 | 1,035.48 | 1,173,845.44 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 1,355,203.25 | 1,035.48 | 1,183,347.58 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers Other | 27 Printing \& Publishing |  |  |  |
|  |  | 443,090.10 | 0.00 | 96,726.83 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 454,647.51 | 0.00 | 102,347.75 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 1,441,618.11 | 12,621.26 | 246,708.72 |
|  | Total for MAJOR GROUP 32 | 1,441,618.11 | 12,621.26 | 246,708.72 |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 17,040,529.47 | 286,633.48 | 373,266.18 |
|  | Total for MAJOR GROUP 35 | 17,040,529.47 | 286,633.48 | 373,266.18 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 27,823,677.09 | 1,005,639.56 | 1,663,551.58 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 258,433.78 | 865.98 | 162,690.76 |
|  | MAJOR GROUP: 48 Total for MAJOR GROUP 42 |  | 258,433.78 | 865.98 | 162,690.76 |
|  |  |  |  |  |  |
| Other |  | 1,021,486.64 | 96,445.29 | 1,111,543.89 |
|  | Total for MAJOR GROUP 48 | 1,021,486.64 | 96,445.29 | 1,111,543.89 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 19,618,540.99 | 276,087.13 | 18,898,942.79 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 129,920.75 | 108.13 | 99,704.85 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 117,815.72 | 253.57 | 94,719.56 |
| Other |  | 2,932,933.87 | 1,509.08 | 205,673.05 |
|  | Total for MAJOR GROUP 50 | 3,180,670.35 | 1,870.78 | 400,097.46 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 13,453,971.27 | 16,810.07 | 94,537.06 |
|  | Total for MAJOR GROUP 51 | 13,453,971.27 | 16,810.07 | 94,537.06 |
|  | Total for DIVISION F | 16,634,641.62 | 18,680.85 | 494,634.52 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 2,515,648.13 | 5,113.90 | 2,327,834.44 |
| 5251 Hardware Stores |  | 1,295,201.26 | 12.34 | 1,231,045.02 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 3,824,045.90 | 5,218.73 | 3,563,810.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 128,171.01 | 1,189.63 | 115,069.31 |
| Other |  | 2,310,009.91 | 16,698.40 | 2,106,135.41 |
|  | Total for MAJOR GROUP 53 | 2,438,180.92 | 17,888.03 | 2,221,204.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 16,420,474.06 | 70,436.12 | 6,847,126.34 |
| 5461 Retail Bakeries |  | 306,984.05 | 0.00 | 306,984.05 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 16,728,952.26 | 70,536.12 | 7,154,210.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 4,655,699.32 | 25,953.65 | 3,070,814.58 |
| Other |  | 34,459,765.25 | 128,286.37 | 4,336,028.11 |
|  | Total for MAJOR GROUP 55 | 39,115,464.57 | 154,240.01 | 7,406,842.69 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 250,450.58 | 147.02 | 249,998.15 |
| 5632 Women's Accessory \& Specialty Stores |  | 4,651.98 | 0.58 | 4,647.08 |
| 5641 Children's \& Infants' Wear Stores |  | 8,177.02 | 47.72 | 8,224.28 |
| 5661 Shoe Stores |  | 1,386.29 | 4.19 | 1,389.85 |
| 5699 Misc. Apparel \& Accessory Stores |  | 5,134.85 | 5.90 | 5,119.89 |
| Other |  | 6,475.48 | -2.66 | 6,472.08 |
| Total for MAJOR GROUP 56 |  | 276,276.19 | 202.75 | 275,851.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 234,376.72 | 2,846.89 | 207,865.37 |
| 5719 Misc. Homefurnishings Stores |  | 856,332.90 | 958.18 | 17,680.05 |
| ept. of Revenue |  | Page 989 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 501,379.26 | 981.98 | 457,301.63 |
| Total for MAJOR GROUP 57 | 1,592,088.88 | 4,787.04 | 682,847.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,567,382.42 | 8,869.36 | 2,535,666.83 |
| 5813 Drinking Places | 846,401.71 | 3,374.50 | 766,710.49 |
| Total for MAJOR GROUP 58 | 3,413,784.13 | 12,243.86 | 3,302,377.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 787,030.46 | 2,521.23 | 562,556.60 |
| 5945 Hobby, Toy, \& Game Shops | 49,809.50 | 170.82 | 45,952.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,258.55 | 0.16 | 3,256.50 |
| 5999 Misc. Retail Stores, NEC | 24,784,777.94 | 591,395.94 | 11,709,514.28 |
| Other | 5,068,409.13 | 24.36 | 988,103.83 |
| Total for MAJOR GROUP 59 | 30,693,285.57 | 594,112.51 | 13,309,383.55 |
| Total for DIVISION G | 98,082,078.42 | 859,229.05 | 37,916,527.47 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 106,096.08 | 0.00 | 76,092.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 380,221.30 | 11,280.64 | 224,366.18 |
| Total for DIVISION H | 380,332.50 | 17,942.84 | 231,139.58 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,709,503.93 | 6,091.52 | 1,637,433.27 |
| 7021 Rooming \& Boarding Houses | 26,224.73 | 1,261.00 | 18,697.93 |
| 7033 Trailer Parks \& Campsites | 95,174.06 | 0.00 | 46,841.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,830,943.38 | 7,352.52 | 1,703,004.92 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 123,611.91 | 0.00 | 123,545.31 |
| 7231 Beauty Shops | 263,499.25 | 5,424.15 | 261,672.84 |
| 7299 Misc. Personal Services, NEC | 127,423.67 | 8.26 | 117,441.06 |
| Other | 1,011,012.75 | 423.00 | 925,787.88 |
| Total for MAJOR GROUP 72 | 1,525,547.58 | 5,855.41 | 1,428,447.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,285.31 | 47.49 | 24,993.70 |
| 7359 Equipment Rental \& Leasing, NEC | 52,637.47 | 153.84 | 48,883.18 |
| 7389 Business Services, NEC | 313,317.00 | 0.00 | 279,471.79 |
| Other | 722,530.57 | 369.66 | 634,894.53 |
| Total for MAJOR GROUP 73 | 1,114,770.35 | 570.99 | 988,243.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,013,045.01 | 4,909.75 | 717,937.10 |
| Other | 501,974.62 | 601.28 | 458,860.61 |
| Total for MAJOR GROUP 75 | 1,515,019.63 | 5,511.03 | 1,176,797.71 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 481,605.16 | 4,893.41 | 400,426.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 487,685.08 | 4,893.41 | 403,473.02 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Webster | 174,137,273.87 | 2,322,847.44 | 68,688,247.98 |
|  | *************************** | *********** CITY | AP | ************** | **************** |
|  | bster |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,355,203.25 | 1,035.48 | 1,183,347.58 |
| D | Manufacturing |  | 27,823,677.09 | 1,005,639.56 | 1,663,551.58 |
| E | Transportation \& Public Utilities |  | 19,618,540.99 | 276,087.13 | 18,898,942.79 |
| F | Wholesale Trade |  | 16,634,641.62 | 18,680.85 | 494,634.52 |
| G | Retail Trade |  | 98,082,078.42 | 859,229.05 | 37,916,527.47 |
| H | Finance, Insurance, \& Real Estate |  | 380,332.50 | 17,942.84 | 231,139.58 |
| 1 | Services |  | 10,242,800.00 | 144,232.52 | 8,300,104.46 |
|  |  | Total for Webster | 174,137,273.87 | 2,322,847.44 | 68,688,247.98 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wentworth |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 76,824.50 | 0.00 | 76,824.50 |
| Other | 707,643.62 | 4,019.67 | 391,886.52 |
| Total for MAJOR GROUP 7 | 784,468.12 | 4,019.67 | 468,711.02 |
| Total for DIVISION A | 784,468.12 | 4,019.67 | 468,711.02 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 124,114,993.18 | 1,861,811.40 | 1,974,161.49 |
| Total for MAJOR GROUP 28 | 124,114,993.18 | 1,861,811.40 | 1,974,161.49 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 125,608,751.53 | 1,862,693.64 | 2,761,412.16 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 65,198.62 | 1,431.27 | 66,629.71 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 103,007.75 | 601.04 | 42,595.00 |
| Total for MAJOR GROUP 50 | 103,007.75 | 601.04 | 42,595.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 430,681.85 | 6.80 | 93,652.07 |
| Total for MAJOR GROUP 51 | 430,681.85 | 6.80 | 93,652.07 |
| Total for DIVISION F | 533,689.60 | 607.84 | 136,247.07 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 126,100.23 | 1,295.95 | 120,918.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 421,990.02 | 1,307.96 | 122,064.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,049.66 | 57.03 | 7,034.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,601.07 | 294.58 | 8,796.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 420,243.82 | 1,238.57 | 317,802.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 445,360.27 | 1,238.57 | 337,156.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 926.91 | 8.59 | 840.45 |
| 5661 Shoe Stores | 2,047.42 | 10.92 | 2,057.67 |
| Other | 4,852.25 | 9.74 | 4,861.99 |
| Total for MAJOR GROUP 56 | 7,826.58 | 29.25 | 7,760.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,949.32 | 26.73 | 5,883.03 |
| Other | 117,548.58 | 638.20 | 92,399.23 |
| Total for MAJOR GROUP 57 | 123,497.90 | 664.94 | 98,282.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,359,385.27 | 10.30 | 1,327,350.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,359,385.27 | 10.30 | 1,327,350.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,620.92 | 44.86 | 1,874.28 |
| 5999 Misc. Retail Stores, NEC | 6,154,578.35 | 148.65 | 270,470.88 |
| Other | 71,185.81 | 4.87 | 71,173.63 |
| Total for MAJOR GROUP 59 | 6,228,385.08 | 198.38 | 343,518.79 |
| Total for DIVISION G | 8,619,486.47 | 3,743.97 | 2,268,369.85 |

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

|  | $5,462.50$ | 0.00 | $5,462.50$ |
| ---: | :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $5,462.50$ | 0.00 | $5,462.50$ |
| Total for DIVISION H | $5,462.50$ | 0.00 | $5,462.50$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 106,536.72 | 1,505.00 | 64,467.61 |
| Total for MAJOR GROUP 70 | 106,536.72 | 1,505.00 | 64,467.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 7,034.43 | 49.40 | 7,080.66 |
| Total for MAJOR GROUP 72 | 7,034.43 | 49.40 | 7,080.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 923,128.92 | 0.00 | 899,210.91 |
| Other | 139,854.23 | 269.68 | 123,808.91 |
| Total for MAJOR GROUP 73 | 1,062,983.15 | 269.68 | 1,023,019.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 878,214.70 | 6,950.42 | 823,355.24 |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 80,554.16 | 1,742.16 | 74,602.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 161,780.30 | 148.87 | 23,852.77 |
|  | Total for MAJOR GROUP 50 | 161,780.30 | 148.87 | 23,852.77 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 159,567.51 | 1,441.69 | 23,722.51 |
|  | Total for MAJOR GROUP 51 | 159,567.51 | 1,441.69 | 23,722.51 |
|  | Total for DIVISION F | 321,347.81 | 1,590.56 | 47,575.28 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 1,111,342.32 | 156.25 | 762,602.36 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 1,111,814.06 | 163.20 | 763,076.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | 5,995.99 | 57.44 | 5,713.16 |
|  | Total for MAJOR GROUP 53 | 5,995.99 | 57.44 | 5,713.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | 3,185,981.39 | 38.37 | 1,027,443.93 |
| Total for MAJOR GROUP 55 | 3,185,981.39 | 38.37 | 1,027,443.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,194.46 | 12.92 | 2,046.61 |
| 5641 Children's \& Infants' Wear Stores | 1,044.55 | 2.01 | 1,046.52 |
| 5661 Shoe Stores | 455.55 | -0.31 | 455.23 |
| Other | 843.78 | 0.33 | 844.11 |
| Total for MAJOR GROUP 56 | 4,538.33 | 14.95 | 4,392.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,486.48 | 7.97 | 1,465.84 |
| Other | 11,805.55 | 402.21 | 8,369.98 |
| Total for MAJOR GROUP 57 | 13,292.02 | 410.18 | 9,835.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,385.82 | 104.83 | 3,514.93 |
| 5999 Misc. Retail Stores, NEC | 44,817.54 | 287.08 | 18,952.81 |
| Other | 46,395.56 | 149.89 | 11,220.22 |
| Total for MAJOR GROUP 59 | 96,598.93 | 541.81 | 33,687.96 |
| Total for DIVISION G | 4,820,018.90 | 4,985.07 | 2,140,348.41 |

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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | 134,279.00 | 0.00 | 116,389.00 |
|  |  | Total for DIVISION I | 2,239,494.34 | 7,087.91 | 533,220.76 |
|  |  | Total for Wessington | 7,576,783.95 | 19,479.89 | 2,823,050.06 |
|  | *************************************** | ************** CITY | ************* | ************** | **************** |
|  | ssington |  |  |  |  |
| D | Manufacturing |  | 31,034.12 | 27.51 | 10,747.00 |
| E | Transportation \& Public Utilities |  | 80,554.16 | 1,742.16 | 74,602.69 |
| F | Wholesale Trade |  | 321,347.81 | 1,590.56 | 47,575.28 |
| G | Retail Trade |  | 4,820,018.90 | 4,985.07 | 2,140,348.41 |
| 1 | Services |  | 2,239,494.34 | 7,087.91 | 533,220.76 |
|  | Other |  | 84,334.62 | 4,046.69 | 16,555.92 |
|  |  | Total for Wessington | 7,576,783.95 | 19,479.89 | 2,823,050.06 |

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 6,344,900.29 | 36,991,210.87 | 38,051,896.21 |
| Total for MAJOR GROUP 49 | 6,344,900.29 | 36,991,210.87 | 38,051,896.21 |
| Total for DIVISION E | 6,662,322.83 | 37,003,844.93 | 38,287,662.20 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other | 624,341.68 | 2,360.13 | 204,864.85 |
| Total for MAJOR GROUP 50 | 624,341.68 | 2,360.13 | 204,864.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 8,327,359.44 | 45,111.11 | 1,275,151.52 |
| Other | 306,369.46 | 113.78 | 29,033.35 |
| Total for MAJOR GROUP 51 | 8,633,728.90 | 45,224.89 | 1,304,184.87 |
| Total for DIVISION F | 9,258,070.57 | 47,585.02 | 1,509,049.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 734,662.68 | 56,056.08 | 627,715.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 974,335.92 | 57,236.70 | 843,347.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,854.15 | 232.85 | 24,589.53 |
| 5399 Misc. General Merchandise Stores | 1,317,900.03 | 12,418.10 | 93,065.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,505,227.04 | 21,397.70 | 1,174,910.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,428,483.91 | 8,137.00 | 3,001,287.59 |
| Other | 471,664.39 | 133,704.02 | 605,368.41 |
| Total for MAJOR GROUP 54 | 4,900,148.30 | 141,841.03 | 3,606,656.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 10,649.44 | 2,172.02 | 9,437.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 18,453.49 | 2,179.96 | 10,075.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 38,811.44 | 0.01 | 38,811.45 |
| 5621 Women's Clothing Stores | 6,830.77 | 33.43 | 6,653.30 |
| 5641 Children's \& Infants' Wear Stores | 2,013.39 | 3.32 | 2,016.60 |
| 5661 Shoe Stores | 1,734.97 | 3.97 | 1,738.92 |
| Other | 38,021.52 | 2,217.26 | 39,672.50 |
| Total for MAJOR GROUP 56 | 87,412.09 | 2,257.99 | 88,892.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 50,505.84 | 1,173.90 | 35,092.73 |
| 5719 Misc. Homefurnishings Stores | 2,799.36 | 23.28 | 2,757.19 |
| Other | 175,093.48 | 725.86 | 79,454.71 |
| Total for MAJOR GROUP 57 | 228,398.68 | 1,923.05 | 117,304.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places 758.159 .26 |  |  |  |
| 5812 Eating Places | 758,159.26 | 600.00 | 739,831.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,095,978.97 | 859.48 | 1,053,988.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,059.90 | 86.43 | 2,924.49 |
| ept. of Revenue | Page 1000 |  |  |




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Gross Sales Use Taxable Taxable Sales


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 644,280.62 | 1,123.45 | 588,627.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 678,770.02 | 1,123.45 | 612,945.81 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 853,157.00 | 37,519.53 | 823,728.87 |

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

| Other |  |  |
| :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 25 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |
|  |  | Total for MAJOR GROUP 32 |
| MAJOR GROUP: | 34 | Fabricated Metal Products |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $3,932,084.37$ | $106,298.20$ | $930,193.91$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 81,869.93 | 8,458.40 | 90,326.91 |
|  | Total for MAJOR GROUP 48 | 81,869.93 | 8,458.40 | 90,326.91 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 604,660.43 | 3,105,740.95 | 3,637,191.08 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 12,031.38 | 26.81 | 9,976.42 |
| Other |  | 109,901.64 | 324.38 | 23,407.03 |
|  | Total for MAJOR GROUP 50 | 121,933.03 | 351.20 | 33,383.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 568,323.18 | 2,690.05 | 65,721.17 |
|  | Total for MAJOR GROUP 51 | 568,323.18 | 2,690.05 | 65,721.17 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 690,256.21 | 3,041.24 | 99,104.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 437,939.88 | 2,462.30 | 429,527.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 446,213.23 | 2,488.55 | 437,765.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 28,648.54 | 398.71 | 26,367.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 40,639.35 | 398.71 | 37,955.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,825,947.24 | 116,826.48 | 1,788,239.14 |
| Total for MAJOR GROUP 54 | 3,825,947.24 | 116,826.48 | 1,788,239.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,529.62 | 18.07 | 4,484.27 |
| 5641 Children's \& Infants' Wear Stores | 1,380.04 | 3.29 | 1,383.25 |
| 5661 Shoe Stores | 1,191.11 | 6.72 | 1,197.38 |
| Other | 49,140.95 | 352.40 | 49,492.43 |
| Total for MAJOR GROUP 56 | 56,241.73 | 380.49 | 56,557.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 21,049.69 | 410.20 | 17,509.63 |
| 5719 Misc. Homefurnishings Stores | 45,499.75 | 18.09 | 23,917.45 |
| Other | 3,173.50 | 32.64 | 2,207.04 |
| Total for MAJOR GROUP 57 | 69,722.94 | 460.93 | 43,634.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,419.02 | 4,997.00 | 11,416.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 292,557.92 | 4,997.00 | 297,554.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,228.92 | 45.11 | 6,024.94 |
| 5945 Hobby, Toy, \& Game Shops | 2,308.70 | 12.73 | 2,314.96 |
| 5999 Misc. Retail Stores, NEC | 87,836.78 | 942.23 | 68,065.70 |
| Other | 23,905.61 | 9.22 | 10,599.22 |
| Total for MAJOR GROUP 59 | 120,280.01 | 1,009.30 | 87,004.82 |
| Total for DIVISION G | 4,863,983.97 | 126,561.46 | 2,750,316.51 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 16,203.67 | 0.00 | 16,203.67 |
| 7299 Misc. Personal Services, NEC | 18,637.95 | 301.17 | 18,757.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 57,922.82 | 301.17 | 58,042.46 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,510.00 | 0.00 | 24,510.00 |
| Other | 303,833.53 | 1,086.80 | 285,914.39 |
| Total for MAJOR GROUP 73 | 328,343.53 | 1,086.80 | 310,424.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 266,545.65 | 10,883.14 | 260,486.29 |
| Other | N/A | N/A | N/A |



| White |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 853,157.00 | 37,519.53 | 823,728.87 |
| D | Manufacturing |  | 3,932,084.37 | 106,298.20 | 930,193.91 |
| E | Transportation \& Public Utilities |  | 604,660.43 | 3,105,740.95 | 3,637,191.08 |
| F | Wholesale Trade |  | 690,256.21 | 3,041.24 | 99,104.62 |
| G | Retail Trade |  | 4,863,983.97 | 126,561.46 | 2,750,316.51 |
| 1 | Services |  | 1,419,263.63 | 187,764.16 | 1,145,402.24 |
|  |  | Total for White | 12,363,405.61 | 3,566,925.53 | 9,385,937.23 |

## ITEMS OF NOTE:

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


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

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 418,366.76 | 9,219.85 | 16,905.31 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 866,992.87 | 35,523.17 | 326,219.23 |
| Total for MAJOR GROUP 50 | 866,992.87 | 35,523.17 | 326,219.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 6,335,303.88 | 36,985.82 | 464,356.99 |
| Total for MAJOR GROUP 51 | 6,335,303.88 | 36,985.82 | 464,356.99 |
| Total for DIVISION F | 7,202,296.75 | 72,508.99 | 790,576.22 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 34,740.07 | 2,915.24 | 34,929.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 34,960.78 | 2,924.47 | 35,156.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,506.09 | 95.50 | 13,413.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,582.71 | 95.50 | 13,483.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,891,951.67 | 3,009.58 | 1,661,002.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,894,136.07 | 3,759.68 | 1,663,936.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,219.21 | 8.36 | 1,213.89 |
| Other | 3,142.88 | 5.34 | 3,148.07 |
| Total for MAJOR GROUP 56 | 4,362.08 | 13.69 | 4,361.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,576.24 | 36.23 | 4,439.92 |
| 5731 Radio, TV, \& Electronic Stores | 502.76 | 2.99 | 492.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 27,255.15 | 378.94 | 24,165.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 433,259.19 | 10,065.00 | 432,028.41 |
| Total for MAJOR GROUP 58 | 433,259.19 | 10,065.00 | 432,028.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 30,951.97 | 711.33 | 25,011.62 |
| Other | 20,475.36 | 64.76 | 20,135.09 |
| Total for MAJOR GROUP 59 | 51,427.33 | 776.09 | 45,146.71 |
| Total for DIVISION G | 3,461,138.34 | 18,014.24 | 2,218,404.90 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7032 Sporting \& Recreational Camps Other

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 57,922.64 | -1,540.92 | 54,215.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 52,502.19 | 1,216.40 | 35,462.74 |
| Total for MAJOR GROUP 73 | 52,502.19 | 1,216.40 | 35,462.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 135,177.00 | 0.00 | 135,177.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 139,643.21 | 0.00 | 139,643.21 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 15,141.76 | 2,380.51 | 17,522.27 |
| Total for MAJOR GROUP 86 | 15,141.76 | 2,380.51 | 17,522.27 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 21,450.26 | 55.60 | 17,497.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,439,588.65 | 6,347.08 | 30,638.98 |
| Total for DIVISION I | 2,928,481.55 | 10,431.50 | 1,250,878.73 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for White Lake | 14,678,094.02 | 151,937.08 | 4,707,798.54 |
|  | ************************************** | ****************** CITY | P *************** | **************** | ***************** |
|  | ite Lake |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 577,610.00 | 41,657.18 | 357,967.98 |
| D | Manufacturing |  | 38,244.67 | 105.31 | 21,109.44 |
| E | Transportation \& Public Utilities |  | 418,366.76 | 9,219.85 | 16,905.31 |
| F | Wholesale Trade |  | 7,202,296.75 | 72,508.99 | 790,576.22 |
| G | Retail Trade |  | 3,461,138.34 | 18,014.24 | 2,218,404.90 |
| 1 | Services |  | 2,928,481.55 | 10,431.50 | 1,250,878.73 |
|  | Other |  | 51,955.96 | 0.00 | 51,955.96 |
|  |  | Total for White Lake | 14,678,094.02 | 151,937.08 | 4,707,798.54 |

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


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White River |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 88,891.52 | 0.00 | 8,192.10 |
| Total for MAJOR GROUP 7 | 88,891.52 | 0.00 | 8,192.10 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 136,655.00 | 0.00 | 135,710.00 |
| Total for MAJOR GROUP 9 | 136,655.00 | 0.00 | 135,710.00 |
| Total for DIVISION A | 228,286.52 | 0.00 | 146,642.10 |

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

|  | 24 | Total for MAJOR GROUP 23 |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 24 | Lumber \& Wood Products |
|  |  | Total for MAJOR GROUP 24 |
| MAJOR GROUP: | 27 | Printing \& Publishing |
| Other |  |  |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $118,326.53$ | $5,876.10$ | $30,769.28$ |

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

MAJOR GROUP: 48 Communications
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $196,155.52$ | $7,443.57$ | $192,716.76$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 5,854.64 | 6.32 | 4,644.56 |
| Other | 210,781.13 | 124.44 | 93,459.16 |
| Total for MAJOR GROUP 50 | 216,635.77 | 130.76 | 98,103.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 4,788,949.60 | 21,754.53 | 270,551.24 |
| Total for MAJOR GROUP 51 | 4,788,949.60 | 21,754.53 | 270,551.24 |
| Total for DIVISION F | 5,005,585.36 | 21,885.29 | 368,654.96 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 104,568.58 | 259.01 | 51,531.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,367.63 | 206.60 | 19,096.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 22,226.56 | 206.96 | 19,953.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,725,179.45 | 6,517.89 | 2,975,856.75 |
| Total for MAJOR GROUP 54 | 4,725,179.45 | 6,517.89 | 2,975,856.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 365,840.29 | 4.80 | 87,493.34 |
| Total for MAJOR GROUP 55 | 365,840.29 | 4.80 | 87,493.34 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,670.24 | 13.32 | 1,647.51 |
| 5632 Women's Accessory \& Specialty Stores | 956.27 | 0.06 | 956.33 |
| 5661 Shoe Stores | 1,872.01 | 8.97 | 1,880.12 |
| Other | 4,113.54 | 15.42 | 4,128.85 |
| Total for MAJOR GROUP 56 | 8,612.06 | 37.77 | 8,612.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,837.30 | 8.78 | 1,801.03 |
| Other | 1,872.01 | 18.49 | 1,803.37 |
| Total for MAJOR GROUP 57 | 3,709.31 | 27.26 | 3,604.40 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 871,567.36 | 0.51 | 679,719.61 |
| Total for MAJOR GROUP 58 | 871,567.36 | 0.51 | 679,719.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 3,957.45 | 0.00 | 3,957.43 |
| 5947 Gift, Novelty, \& Souvenir Shops | 359.61 | 0.26 | 343.50 |
| 5999 Misc. Retail Stores, NEC | 422,249.45 | 152.82 | 192,565.05 |
| Other | 1,107,326.68 | 54.87 | 655,790.48 |
| Total for MAJOR GROUP 59 | 1,533,893.18 | 207.94 | 852,656.46 |
| Total for DIVISION G | 7,635,596.80 | 7,262.15 | 4,679,428.38 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 18,385.38 | 3,181.39 | 21,566.77 |
| 7231 Beauty Shops | 41,895.53 | 130.31 | 42,025.84 |
| 7299 Misc. Personal Services, NEC | 600,770.05 | 0.00 | 51,180.59 |
| Total for MAJOR GROUP 72 | 661,050.96 | 3,311.70 | 114,773.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 11,427.38 | 2.49 | 11,238.28 |
| Total for MAJOR GROUP 73 | 11,427.38 | 2.49 | 11,238.28 |

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

|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 7,869.55 | 0.00 | 7,574.60 |
| Total for MAJOR GROUP 75 | 7,869.55 | 0.00 | 7,574.60 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 47,292.62 | 0.00 | 47,292.62 |
| Total for MAJOR GROUP 79 | 47,292.62 | 0.00 | 47,292.62 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 18,523.96 | 2.14 | 17,927.90 |
| Total for MAJOR GROUP 87 | 18,523.96 | 2.14 | 17,927.90 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 920,077.79 | 16,630.22 | 333,005.05 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for White River | 14,113,773.57 | 59,097.33 | 5,760,961.57 |
|  |  |  |  |  |
| White River |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 228,286.52 | 0.00 | 146,642.10 |
| D | Manufacturing | 118,326.53 | 5,876.10 | 30,769.28 |
| E | Transportation \& Public Utilities | 196,155.52 | 7,443.57 | 192,716.76 |
| F | Wholesale Trade | 5,005,585.36 | 21,885.29 | 368,654.96 |
| G | Retail Trade | 7,635,596.80 | 7,262.15 | 4,679,428.38 |
| 1 | Services | 920,077.79 | 16,630.22 | 333,005.05 |
|  | Other | N/A | N/A | N/A |
|  | Total for White River | 14,113,773.57 | 59,097.33 | 5,760,961.57 |

ITEMS OF NOTE:

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


ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Whitewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 259,584.30 | 0.00 | 254,853.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 270,300.95 | 36.54 | 265,606.31 |
| Total for DIVISION A | 270,300.95 | 36.54 | 265,606.31 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 1,412.23 | 3.90 | 133.26 |
| Total for MAJOR GROUP 27 | 1,412.23 | 3.90 | 133.26 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 9,210,169.21 | 69,094.10 | 1,147,982.70 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 994,442.84 | 336.78 | 929,260.49 |
| Total for MAJOR GROUP 42 | 994,442.84 | 336.78 | 929,260.49 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 594,121.29 | 34,953.20 | 623,608.48 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 594,121.29 | 34,953.20 | 623,608.48 |
| Total for DIVISION E | 1,588,564.13 | 35,289.98 | 1,552,868.97 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 53,921.99 | 93.61 | 44,444.64 |
| Other | 4,116,015.36 | 28,770.06 | 1,472,707.81 |
| Total for MAJOR GROUP 50 | 4,169,937.35 | 28,863.67 | 1,517,152.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 102,238.77 | 57.35 | 7,508.88 |
| Total for MAJOR GROUP 51 | 102,238.77 | 57.35 | 7,508.88 |
| Total for DIVISION F | 4,272,176.12 | 28,921.02 | 1,524,661.33 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,190,300.48 | 68,979.45 | 3,273,677.97 |
| Other | 1,411,418.38 | 37,001.41 | 682,127.85 |
| Total for MAJOR GROUP 52 | 15,601,718.86 | 105,980.86 | 3,955,805.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,060.31 | 109.30 | 21,739.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 25,997.48 | 109.30 | 23,619.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,333,857.28 | 8.54 | 455,101.00 |
| Total for MAJOR GROUP 55 | 1,333,857.28 | 8.54 | 455,101.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,071.97 | 30.30 | 4,791.55 |
| 5641 Children's \& Infants' Wear Stores | 2,967.84 | 5.64 | 2,973.33 |
| 5661 Shoe Stores | 3,053.64 | 14.11 | 3,066.76 |
| Other | 395,071.37 | 7.28 | 391,053.40 |
| Total for MAJOR GROUP 56 | 406,164.81 | 57.33 | 401,885.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 21,998.66 | 185.62 | 21,605.52 |
| 5719 Misc. Homefurnishings Stores | 6,509.31 | 28.24 | 6,382.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 34,839.87 | 280.91 | 34,094.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 537,340.97 | 6,961.88 | 541,227.82 |
| 5813 Drinking Places | 288,577.82 | 275.00 | 288,852.82 |
| Total for MAJOR GROUP 58 | 825,918.79 | 7,236.88 | 830,080.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,594.26 | 866.15 | 4,819.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 952.79 | 151.30 | 1,096.94 |
| 5961 Catalog \& Mail-Order Houses | 73,566.47 | 0.00 | 1,359.16 |
| 5999 Misc. Retail Stores, NEC | 992,336.85 | 773.41 | 222,938.78 |
| Other | 7,100.19 | 17.39 | 2,077.19 |
| Total for MAJOR GROUP 59 | 1,079,550.56 | 1,808.24 | 232,291.07 |
| Total for DIVISION G | 24,031,249.81 | 117,283.55 | 8,586,607.21 |

DIVISION: H Finance, Insurance, \& Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 850,637.13 | 0.00 | 737,596.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 1,021,407.06 | 0.00 | 908,293.89 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 51,791.19 | 0.00 | 51,360.77 |
|  | Total for MAJOR GROUP 72 | 51,791.19 | 0.00 | 51,360.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 85,496.53 | 20.34 | 71,231.34 |
| Other |  | 74,530.55 | 778.14 | 73,741.36 |
|  | Total for MAJOR GROUP 73 | 160,027.08 | 798.48 | 144,972.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 462,227.14 | 8,330.18 | 442,009.29 |
| 7539 Automotive Repair Shops, NEC |  | 426,383.61 | 1,400.70 | 407,300.31 |
| 7549 Automotive Services, NEC |  | 712,534.39 | 79.20 | 577,978.23 |
| Other |  | 103,348.58 | 0.00 | 97,657.64 |
|  | Total for MAJOR GROUP 75 | 1,704,493.72 | 9,810.08 | 1,524,945.47 |
| MAJOR GROUP: 76 Misc. Repair Services7692 Welding Repair |  |  |  |  |
|  |  | 67,296.03 | 0.00 | 55,283.53 |
| 7699 Repair Services, NEC |  | 303,342.95 | 13,400.68 | 211,246.59 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 76Other |  | 370,638.98 | 13,400.68 | 266,530.12 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 7 Total for MAJOR GROUP 78Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 4,080.51 | 4,080.51 |
| Total for MAJOR GROUP 86 |  | 0.00 | 4,080.51 | 4,080.51 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 110,974.30 | 597.84 | 88,000.73 |
| Total for MAJOR GROUP 87 |  | 110,974.30 | 597.84 | 88,000.73 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I <br> Total for Whitewood | 3,472,030.45 | 28,695.30 | 3,037,209.14 |
|  |  | 44,361,463.75 | 279,320.48 | 16,298,736.13 |
| ************************************************************* CITY REAP ********************************************************* |  |  |  |  |  |
| Whitewood |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  |  | 270,300.95 | 36.54 | 265,606.31 |
| D | Manufacturing |  | 9,210,169.21 | 69,094.10 | 1,147,982.70 |
| E | Transportation \& Public Utilities |  | 1,588,564.13 | 35,289.98 | 1,552,868.97 |
| F | Wholesale Trade |  | 4,272,176.12 | 28,921.02 | 1,524,661.33 |
| G | Retail Trade |  | 24,031,249.81 | 117,283.55 | 8,586,607.21 |
| 1 | Services |  | 3,472,030.45 | 28,695.30 | 3,037,209.14 |
|  | Other |  | 1,516,973.08 | 0.00 | 183,800.47 |
| Total for Whitewood |  |  | 44,361,463.75 | 279,320.48 | 16,298,736.13 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Willow Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 907,544.93 | 0.00 | 862,261.66 |
| Total for MAJOR GROUP 7 | 907,544.93 | 0.00 | 862,261.66 |
| Total for DIVISION A | 988,958.93 | 230,287.14 | 1,173,962.80 |

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

MAJOR GROUP: 24 Lumber \& Wood Products Other

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

Total for MAJOR GROUP 24
MAJOR GROUP: 27 Printing \& Publishing Other
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

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


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

Motal for MAJOR GROUP
Other
Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 261,437.81 | 5,561.35 | 149,986.30 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 279,163.75 | 308.71 | 194,410.15 |
|  | Total for MAJOR GROUP 50 | 279,163.75 | 308.71 | 194,410.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 12,077,657.50 | 57,678.11 | 404,314.18 |
|  | Total for MAJOR GROUP 51Total for DIVISION F | 12,077,657.50 | 57,678.11 | 404,314.18 |
|  |  | 12,356,821.25 | 57,986.82 | 598,724.33 |

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

|  | $12,501.46$ | 224.60 | $12,062.03$ |
| :--- | ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $12,501.46$ | 224.60 | $12,062.03$ |
|  | Page 1022 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,699.43 | 118.33 | 14,337.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 17,107.58 | 118.72 | 14,712.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,885,206.22 | 608.59 | 885,509.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,782,200.71 | 67,265.16 | 983,210.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,498.98 | 5.80 | 1,519.10 |
| Total for MAJOR GROUP 55 | 2,498.98 | 5.80 | 1,519.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,650.10 | 10.54 | 1,576.98 |
| 5641 Children's \& Infants' Wear Stores | 2,598.34 | 4.15 | 2,602.40 |
| 5699 Misc. Apparel \& Accessory Stores | 2,892.14 | 0.02 | 2,892.16 |
| Other | 1,750.80 | 5.73 | 1,756.31 |
| Total for MAJOR GROUP 56 | 8,891.38 | 20.44 | 8,827.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,831.92 | 109.76 | 3,194.44 |
| Total for MAJOR GROUP 57 | 3,831.92 | 109.76 | 3,194.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,285.35 | 48.16 | 3,313.33 |
| 5999 Misc. Retail Stores, NEC | 162,857.67 | 12,773.82 | 80,655.12 |
| Other | 5,525.25 | 222.53 | 4,151.25 |
| Total for MAJOR GROUP 59 | 172,668.26 | 13,044.51 | 88,119.70 |
| Total for DIVISION G | 10,450,635.02 | 80,788.99 | 1,537,474.13 |


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

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

| 7011 Hotels \& Motels |  | 80,072.47 | 0.00 | 80,072.47 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | 80,072.47 | 0.00 | 80,072.47 |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| 7231 Beauty Shops |  | 49,547.35 | 77.04 | 49,624.39 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 54,002.69 | 77.67 | 54,079.59 |
| MAJOR GROUP: 73 | Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 | Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 | Misc. Repair Services |  |  |  |
| 7699 Repair Services, | NEC | 429,583.94 | 959.62 | 29,893.42 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wilmot |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 58,454.00 | 0.00 | 58,454.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 638,828.93 | 3,742.16 | 615,353.58 |
| Total for DIVISION A | 638,828.93 | 3,742.16 | 615,353.58 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 402,982.65 | 900.68 | 37,379.66 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 194,241.70 | 2.71 | 50,679.25 |
| Total for MAJOR GROUP 42 | 194,241.70 | 2.71 | 50,679.25 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 218,001.56 | 1,421.36 | 75,857.75 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 660,728.60 | 378.35 | 132,694.16 |
| Total for MAJOR GROUP 50 | 660,728.60 | 378.35 | 132,694.16 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 9,501,747.68 | 57,429.81 | 688,730.59 |
| Total for MAJOR GROUP 51 | 9,501,747.68 | 57,429.81 | 688,730.59 |
| Total for DIVISION F | 10,162,476.27 | 57,808.16 | 821,424.75 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,573,503.94 | 179.74 | 1,515,470.46 |
| 5251 Hardware Stores | 198,506.38 | 58.68 | 186,372.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,772,190.22 | 239.04 | 1,701,903.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,246.22 | 217.46 | 19,954.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 25,698.50 | 217.46 | 23,394.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 522,086.55 | 669.76 | 492,304.69 |
| Other | 1,328.95 | 9,212.50 | 10,541.45 |
| ept. of Revenue | Page 1025 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 523,415.50 | 9,882.26 | 502,846.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | 3,237,964.27 | 3,979.42 | 1,003,064.61 |
| Total for MAJOR GROUP 55 | 3,237,964.27 | 3,979.42 | 1,003,064.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 412,041.19 | 32.27 | 397,331.12 |
| 5641 Children's \& Infants' Wear Stores | 2,530.54 | 3.49 | 2,534.18 |
| 5661 Shoe Stores | 397.69 | 1.10 | 398.77 |
| Other | 3,335.03 | 1.16 | 3,316.61 |
| Total for MAJOR GROUP 56 | 418,304.44 | 38.02 | 403,580.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 15,215.69 | 278.17 | 13,795.57 |
| Total for MAJOR GROUP 57 | 15,215.69 | 278.17 | 13,795.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 565,085.51 | 410.00 | 525,685.67 |
| 5813 Drinking Places | 192,197.73 | 0.00 | 192,197.73 |
| Total for MAJOR GROUP 58 | 757,283.24 | 410.00 | 717,883.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,201,234.49 | 4,245.24 | 1,189,405.73 |
| Other | 199,424.61 | 4,031.65 | 101,239.19 |
| Total for MAJOR GROUP 59 | 2,400,659.10 | 8,276.89 | 1,290,644.92 |
| Total for DIVISION G | 9,150,730.95 | 23,321.26 | 5,657,113.81 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 45,322.58 | 1.53 | 44,831.03 |
| Total for MAJOR GROUP 72 | 45,322.58 | 1.53 | 44,831.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,827.00 | 0.00 | 8,827.00 |
| Other | 42,145.01 | 6.10 | 41,608.23 |
| Total for MAJOR GROUP 73 | 50,972.01 | 6.10 | 50,435.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 264,450.75 | 1,316.46 | 240,736.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,161,679.78 | 1,316.46 | 1,137,965.88 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 427,009.28 | 4,338.00 | 181,048.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 431,940.66 | 4,338.00 | 183,039.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  | 0.00 | 62.97 | 62.97 |
|  | Total for MAJOR GROUP 86 | 0.00 | 62.97 | 62.97 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | Total for MAJOR GROUP 87 | 168,765.68 | 43.55 | 106,504.67 |
|  | Total for DIVISION I | 1,867,166.26 | 5,771.26 | 1,530,506.01 |
|  | Total for Wilmot | 22,524,936.63 | 92,964.87 | 8,737,635.56 |
|  |  |  |  |  |
| Wilmot |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 638,828.93 | 3,742.16 | 615,353.58 |
| D | Manufacturing | 402,982.65 | 900.68 | 37,379.66 |
| E | Transportation \& Public Utilities | 218,001.56 | 1,421.36 | 75,857.75 |
| F | Wholesale Trade | 10,162,476.27 | 57,808.16 | 821,424.75 |
| G | Retail Trade | 9,150,730.95 | 23,321.26 | 5,657,113.81 |
| 1 | Services | 1,867,166.26 | 5,771.26 | 1,530,506.01 |
|  | Other | N/A | N/A | N/A |
|  | Total for Wilmot | 22,524,936.63 | 92,964.87 | 8,737,635.56 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Winfred |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,778,796.22 | 159,198.13 | 727,802.06 |




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Winner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 59,926.53 | 0.00 | 58,783.41 |
| 782 Lawn \& Garden Services | 596,551.45 | 600.00 | 495,530.57 |
| Other | 14,640,740.87 | 44,730.01 | 5,649,436.94 |
| Total for MAJOR GROUP 7 | 15,297,218.85 | 45,330.01 | 6,203,750.92 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping 971 Hunting, Trapping, Game Propagation |  |  |  |
|  | 574,487.47 | 50,393.01 | 624,880.48 |
| Total for MAJOR GROUP 9 | 574,487.47 | 50,393.01 | 624,880.48 |
| Total for DIVISION A | 15,921,293.07 | 95,723.02 | 6,878,218.15 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | 1,620,128.52 | 3,563.61 | 1,553,406.10 |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther | 1,620,128.52 | 3,563.61 | 1,553,406.10 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23MAJOR GROUP:2711 Newspapers | N/A | N/A | N/A |
|  |  |  |  |
|  | 307,300.76 | 6.57 | 62,650.00 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other | 315,492.37 | 6.57 | 63,631.24 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34  <br> MAJOR GROUP: 35  <br> Other  | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 15,786,543.56 | 11,819.89 | 10,706,763.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 15,786,875.56 | 11,819.89 | 10,707,095.52 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 14,863,899.78 | 68,450.21 | 3,228,744.20 |
| 5531 Auto \& Home Supply Stores | 3,316,496.09 | 8,058.49 | 1,725,487.86 |
| 5541 Gasoline Service Stations | 3,960,106.06 | 83,601.55 | 1,928,718.33 |
| Other | 1,647,474.03 | 2,945.98 | 561,296.33 |
| Total for MAJOR GROUP 55 | 23,787,975.95 | 163,056.23 | 7,444,246.72 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 34,134.64 | 208.25 | 33,438.39 |
| 5632 Women's Accessory \& Specialty Stores | 12,318.66 | 0.50 | 12,295.70 |
| 5641 Children's \& Infants' Wear Stores | 19,556.80 | 89.94 | 19,645.85 |
| 5661 Shoe Stores | 259,548.68 | 2,466.43 | 262,013.16 |
| 5699 Misc. Apparel \& Accessory Stores | 607,842.51 | 14.25 | 6,066.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 933,784.40 | 2,779.77 | 333,843.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 642,990.80 | 3,865.00 | 576,662.70 |
| 5719 Misc. Homefurnishings Stores | 14,833.00 | 84.47 | 14,533.87 |
| 5731 Radio, TV, \& Electronic Stores | 8,036.62 | 60.38 | 7,871.50 |
| 5734 Computer \& Software Stores | 220,879.17 | 887.73 | 147,676.15 |
| Other | 1,009,641.81 | 775.65 | 853,369.97 |
| Total for MAJOR GROUP 57 | 1,896,381.39 | 5,673.23 | 1,600,114.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,436,494.36 | 19,754.51 | 6,434,329.13 |
| 5813 Drinking Places | 1,094,932.57 | 920.00 | 1,027,646.81 |
| Total for MAJOR GROUP 58 | 7,531,426.93 | 20,674.51 | 7,461,975.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,016,523.94 | 499.04 | 862,237.08 |
| 5945 Hobby, Toy, \& Game Shops | 78,467.01 | 600.32 | 78,792.85 |
| 5947 Gift, Novelty, \& Souvenir Shops | 60,318.91 | 1,654.45 | 60,500.74 |
| 5999 Misc. Retail Stores, NEC | 56,286,476.92 | 289,977.56 | 19,178,363.03 |
| Other | 10,176,257.71 | 6,147.83 | 2,434,241.05 |
| Total for MAJOR GROUP 59 | 67,618,044.49 | 298,879.21 | 22,614,134.75 |
| Total for DIVISION G | 137,616,012.45 | 617,710.42 | 68,623,555.33 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 385,635.99 | 0.00 | 372,654.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 691,885.15 | 0.00 | 678,904.15 |
| Total for DIVISION H | ,277,887.41 | 0.00 | ,264,906.41 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 2,479,240.12 | 3,570.00 | 2,341,593.60 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7219 Laundry \& Garment Services, NEC | 8,711.73 | 5.31 | 8,533.04 |
| 7221 Photographic Studios, Portrait | 8,930.87 | 0.00 | 8,930.87 |
| 7231 Beauty Shops | 502,235.73 | 4,155.20 | 506,329.73 |
| 7241 Barber Shops | 63,730.75 | 0.00 | 63,730.75 |
| 7299 Misc. Personal Services, NEC | 97,596.66 | 540.45 | 97,646.73 |
| Other | 1,002,329.17 | 0.00 | 879,987.13 |
| Total for MAJOR GROUP 72 | 1,683,534.91 | 4,700.96 | 1,565,158.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 443,645.97 | 456.81 | 367,908.00 |
| 7359 Equipment Rental \& Leasing, NEC | 30,711.75 | 87.99 | 23,185.88 |
| 7389 Business Services, NEC | 711,158.11 | 0.00 | 584,941.15 |
| Other | 361,287.91 | 13,242.99 | 212,693.13 |
| Total for MAJOR GROUP 73 | 1,546,803.74 | 13,787.78 | 1,188,728.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,095,018.95 | 5,583.95 | 1,036,676.16 |
| 7538 General Automotive Repair Shops | 1,652,327.19 | 37,235.23 | 1,443,058.44 |
| Other | 1,623,844.61 | 1,179.68 | 1,119,847.02 |
| Total for MAJOR GROUP 75 | 4,371,190.75 | 43,998.86 | 3,599,581.62 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 478,082.85 | 0.00 | 443,991.12 |
| 7699 Repair Services, NEC | 209,348.60 | 1,196.53 | 177,327.05 |
| Total for MAJOR GROUP 76 | 687,431.45 | 1,196.53 | 621,318.17 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 156,262.55 | 0.00 | 156,262.55 |
| Total for MAJOR GROUP 78 | 156,262.55 | 0.00 | 156,262.55 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 3,424.33 | 0.00 | 3,424.33 |
| 7999 Amusement \& Recreation, NEC | 435,185.84 | 0.00 | 435,185.84 |
| Other | 495,629.16 | 0.00 | 392,058.43 |
| Total for MAJOR GROUP 79 | 934,239.33 | 0.00 | 830,668.60 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,404,938.01 | 103,952.80 | 608,701.34 |
| Total for MAJOR GROUP 80 | 1,404,938.01 | 103,952.80 | 608,701.34 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 606,128.24 | 248.82 | 416,127.65 |
| Total for MAJOR GROUP 81 | 606,128.24 | 248.82 | 416,127.65 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 7,765.64 | 0.00 | 7,765.64 |
| Total for MAJOR GROUP 82 | 7,765.64 | 0.00 | 7,765.64 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 6,366.93 | 1,673.29 | 8,040.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 6,920.20 | 1,673.29 | 8,593.49 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,444,923.21 | 1,641.01 | 1,234,933.21 |
| Other | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Witten |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,314.61 | 16.84 | 1,055.85 |
| Total for MAJOR GROUP 42 | 1,314.61 | 16.84 | 1,055.85 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,334.95 | 21.50 | 1,080.85 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,915.17 | 15.14 | 6,746.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 6,947.25 | 15.16 | 6,778.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 260.73 | 2.08 | 249.88 |
| Total for MAJOR GROUP 53 | 260.73 | 2.08 | 249.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 23,235.25 | 1,147.95 | 24,348.54 |
| Total for MAJOR GROUP 54 | 23,235.25 | 1,147.95 | 24,348.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 12,284.33 | 28.97 | 5,237.94 |
| Total for MAJOR GROUP 59 | 12,284.33 | 28.97 | 5,237.94 |
| Total for DIVISION G | 44,420.61 | 1,272.57 | 37,838.16 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 | Misc. Repair Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wolsey |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 77,240.67 | 145.41 | 73,069.47 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 35,185.24 | 0.00 | 34,979.00 |
|  | Total for MAJOR GROUP 35 | 35,185.24 | 0.00 | 34,979.00 |
|  | Total for DIVISION D | 92,234.08 | 0.40 | 63,898.29 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 229,324.40 | 21,575.26 | 249,623.49 |
|  | Total for MAJOR GROUP 48 | 229,324.40 | 21,575.26 | 249,623.49 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 293,674.63 | 21,736.11 | 308,575.65 |

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

| $48,627.44$ | 253.78 | $39,142.66$ |
| ---: | ---: | ---: |
| $48,627.44$ | 253.78 | $39,142.66$ |
| $2,517,674.58$ | 94.09 | $28,155.01$ |
| $2,517,674.58$ | 94.09 | $28,155.01$ |
| $2,566,302.02$ | 347.87 | $67,297.67$ |

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

| $75,679.98$ | $1,113.61$ | $69,841.55$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 20,643.13 | 229.12 | 18,644.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 5,805.84 | 12.05 | 5,817.92 |
| 5661 Shoe Stores | 1,345.11 | 4.17 | 1,349.21 |
| Other | 6,624.11 | 29.42 | 6,650.55 |
| Total for MAJOR GROUP 56 | 13,775.06 | 45.65 | 13,817.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,947.21 | 9.16 | 1,882.61 |
| Other | 28,374.99 | 190.76 | 19,897.44 |
| Total for MAJOR GROUP 57 | 30,322.20 | 199.92 | 21,780.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 103,904.34 | 0.00 | 91,303.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 240,188.38 | 0.00 | 191,247.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 28,670.64 | 140.04 | 22,744.81 |
| Other | 17,832.32 | 129.11 | 13,398.42 |
| Total for MAJOR GROUP 59 | 46,502.96 | 269.15 | 36,143.23 |
| Total for DIVISION G | 9,004,356.76 | 2,745.19 | 2,597,082.37 |




\begin{tabular}{|c|c|c|c|c|c|}
\hline \& \& \& Gross Sales \& Use Taxable \& Taxable Sales \\
\hline \multicolumn{3}{|r|}{\multirow[t]{2}{*}{MAJOR GROUP: 82 Educational Services
Other}} \& \& \& \\
\hline \& \& \& N/A \& N/A \& N/A \\
\hline \& \& Total for MAJOR GROUP 82 \& N/A \& N/A \& N/A \\
\hline \multicolumn{3}{|r|}{\multirow[t]{2}{*}{MAJOR GROUP: 86 Membership Organizations
Other}} \& \& \& \\
\hline \& \& \& N/A \& N/A \& N/A \\
\hline \& \& Total for MAJOR GROUP 86 \& N/A \& N/A \& N/A \\
\hline \multicolumn{3}{|r|}{\multirow[t]{2}{*}{MAJOR GROUP: 87 Engineering \& Management Services
Other}} \& \& \& \\
\hline \& \& \& 3,789.17 \& 8.93 \& 3,118.78 \\
\hline \multicolumn{3}{|r|}{Total for MAJOR GROUP 87} \& 3,789.17 \& 8.93 \& 3,118.78 \\
\hline \multicolumn{3}{|r|}{Total for DIVISION I} \& 581,272.77 \& 26,090.47 \& 579,146.16 \\
\hline \multicolumn{3}{|r|}{Total for Wolsey} \& 12,615,080.94 \& 57,838.45 \& 3,695,732.61 \\
\hline \multicolumn{6}{|l|}{\begin{tabular}{l}
****************************************************************** CITY RECAP \\
*****************************************************************
\end{tabular}} \\
\hline \multicolumn{6}{|c|}{Wolsey} \\
\hline A \& Agriculture, Fore \& stry, \& Fishing \& 77,240.67 \& 145.41 \& 73,069.47 \\
\hline D \& Manufacturing \& \& 92,234.08 \& 110.40 \& 63,898.29 \\
\hline E \& Transportation \& \& Public Utilities \& 293,674.63 \& 21,736.11 \& 308,575.65 \\
\hline F \& Wholesale Trade \& \& 2,566,302.02 \& 347.87 \& 67,297.67 \\
\hline \multirow[t]{2}{*}{G} \& Retail Trade \& \& 9,004,356.76 \& 2,745.19 \& 2,597,082.37 \\
\hline \& Services \& \& 581,272.77 \& 26,090.47 \& 579,146.16 \\
\hline \multirow{2}{*}{1} \& \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Other

Total for Wolsey}} \& N/A \& N/A \& N/A <br>
\hline \& \& \& 12,615,080.94 \& 57,838.45 \& 3,695,732.61 <br>
\hline
\end{tabular}

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9. No Contractors Excise taxes are included.

| Wood |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 395.55 | 26.23 | 416.88 |
|  | Total for MAJOR GROUP 52 | 395.55 | 26.23 | 416.88 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 425.53 | 5.56 | 391.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 527.86 | 5.56 | 493.33 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,967.90 | 7.30 | 1,915.23 |
| $\begin{array}{lrr} & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 & \text { Furniture \& Homefurnishings Stores } \\ \text { Other }\end{array}$ |  | 1,967.90 | 7.30 | 1,915.23 |
|  |  |  |  |  |
|  |  | 198.97 | 2.72 | 192.50 |
| Total for MAJOR GROUP 57 |  | 198.97 | 2.72 | 192.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 27,879.82 | 11.33 | 18,780.38 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 28,053.45 | 11.40 | 18,948.27 |
|  | Total for DIVISION G | 613,819.05 | 2,251.62 | 431,527.51 |
| Dept. of Revenue |  | ge 1040 |  |  |



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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,078,080.66 | 239.15 | 914,514.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,458.40 | 223.69 | 20,606.15 |
| Total for MAJOR GROUP 53 | 22,458.40 | 223.69 | 20,606.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,626,941.10 | 6,163.57 | 1,842,777.28 |
| 5431 Fruit \& Vegetable Markets | 69,901.48 | 0.00 | 34,004.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,697,075.16 | 8,953.31 | 1,879,803.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 145,988.49 | 3,596.57 | 8,605.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 179,555.49 | 3,596.57 | 10,172.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,532.74 | 34.47 | 5,465.93 |
| 5632 Women's Accessory \& Specialty Stores | 241.46 | 0.03 | 241.49 |
| 5641 Children's \& Infants' Wear Stores | 4,354.27 | 55.13 | 4,409.65 |
| Other | 64,224.19 | 2.52 | 59,148.96 |
| Total for MAJOR GROUP 56 | 74,352.66 | 92.15 | 69,266.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 46,918.08 | 701.65 | 38,022.35 |
| 5719 Misc. Homefurnishings Stores | 3,410.50 | 16.45 | 3,362.50 |
| Other | 26,074.91 | 16.45 | 24,065.58 |
| Total for MAJOR GROUP 57 | 76,403.49 | 734.56 | 65,450.43 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 180,375.08 | 0.00 | 180,375.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 805,782.61 | 0.00 | 679,621.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,596.35 | 48.82 | 3,477.80 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,228.42 | 50.02 | 6,275.55 |
| 5999 Misc. Retail Stores, NEC | 93,958.88 | 59,500.06 | 137,057.28 |
| Other | 2,085,002.42 | 1,150,979.16 | 1,164,007.07 |
| Total for MAJOR GROUP 59 | 2,188,786.07 | 1,210,578.06 | 1,310,817.70 |
| Total for DIVISION G | 8,122,494.55 | 1,224,417.48 | 4,950,252.08 |


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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 48,175.55 | 0.00 | 48,175.55 |
| Total for MAJOR GROUP 70 | 48,175.55 | 0.00 | 48,175.55 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 56,981.67 | 119.38 | 56,494.05 |
| 7299 Misc. Personal Services, NEC | 34,227.01 | 0.12 | 34,218.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 161,922.99 | 119.50 | 160,018.68 |

Returns Filed: Fiscal Year 2020

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 77,982.79 | 468.78 | 7,346.16 |
| Total for MAJOR GROUP 73 | 77,982.79 | 468.78 | 7,346.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 468,491.26 | 5,695.00 | 451,941.75 |
| Other | 229,870.58 | 1,310.73 | 219,005.30 |
| Total for MAJOR GROUP 75 | 698,361.84 | 7,005.73 | 670,947.05 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 4,353.35 | 1.83 | 3,936.93 |
| Other | 587,558.72 | 3,273.87 | 88,518.87 |
| Total for MAJOR GROUP 76 | 591,912.07 | 3,275.70 | 92,455.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | 461.62 | 9,380.33 | 9,497.92 |
| Total for MAJOR GROUP 80 | 461.62 | 9,380.33 | 9,497.92 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 103,812.46 | 0.00 | 83,824.16 |
| Total for MAJOR GROUP 81 | 103,812.46 | 0.00 | 83,824.16 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 115,516.69 | 1,392.19 | 94,057.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 128,134.47 | 1,544.19 | 97,957.25 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,154,564.35 | 24,317.58 | 1,516,546.49 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Woonsocket | 33,246,930.17 | 1,714,209.05 | 16,732,393.49 |
|  |  |  |  |  |  |
| Woonsocket |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,273,157.74 | 12.89 | 1,128,556.53 |
| D | Manufacturing |  | 150,913.67 | 749.65 | 44,523.82 |
| E | Transportation \& Public Utilities |  | 20,245,249.64 | 437,688.11 | 8,330,425.81 |
| F | Wholesale Trade |  | 1,199,020.96 | 27,023.34 | 733,987.06 |
| G | Retail Trade |  | 8,122,494.55 | 1,224,417.48 | 4,950,252.08 |
| I | Services |  | 2,154,564.35 | 24,317.58 | 1,516,546.49 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Woonsocket | 33,246,930.17 | 1,714,209.05 | 16,732,393.49 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
Worthing
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other
Total for MAJOR GROUP 2
MAJOR GROUP: 7 Agricultural Services
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $290,089.80$ | 0.00 | $229,193.53$ |
| $290,089.80$ | 0.00 | $229,193.53$ |
| $1,011,634.43$ | $46,409.27$ | $305,017.69$ |

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

Total for MAJOR GROUP 20

MAJOR GROUP: 24 Lumber \& Wood Products
Other
Total for MAJOR GROUP 24
MAJOR GROUP: 28 Chemicals \& Allied Products Other

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


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

MAJOR GROUP: 30 Rubber \& Misc. Plastics Products
Other
Total for MAJOR GROUP 30

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

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42

MAJOR GROUP: 47 Transportation Services Other
Total for MAJOR GROUP 47
MAJOR GROUP: 48 Communications
Other

| $5,312,683.02$ | $7,009.66$ | $15,662.71$ |
| ---: | :---: | :---: |
| $5,312,683.02$ | $7,009.66$ | $15,662.71$ |
| $5,367,281.05$ | $7,268.76$ | $36,275.19$ |

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

| $2,640,880.36$ | 144.75 | $2,431,147.33$ |
| :--- | :--- | :--- |
| $2,640,880.36$ | 144.75 | $2,431,147.33$ |

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $3,253,258.96$ | $18,894.34$ | $2,966,499.44$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,293.70 | -3.64 | 3,258.95 |
| Other | 3,037,711.30 | 1,010.94 | 1,907,907.47 |
| Total for MAJOR GROUP 50 | 3,042,005.00 | 1,007.30 | 1,911,166.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,360,558.78 | 14,489.28 | 146,003.42 |
| Total for MAJOR GROUP 51 | 2,360,558.78 | 14,489.28 | 146,003.42 |
| Total for DIVISION F | 5,402,563.78 | 15,496.58 | 2,057,169.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 190,430.53 | 2,359.37 | 178,206.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 203,680.92 | 2,465.46 | 185,056.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Total for MAJOR GROUP 53 | 48,203.27 | 503.66 | 43,325.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 420,061.62 | 546.24 | 257,482.84 |
| Total for MAJOR GROUP 54 | 420,061.62 | 546.24 | 257,482.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 26,108.41 | 94.52 | 13,056.90 |
| Other | 54,456,314.01 | 105,814.01 | 1,547,528.96 |
| Total for MAJOR GROUP 55 | 54,482,422.42 | 105,908.53 | 1,560,585.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,656.16 | 51.54 | 7,379.82 |
| 5641 Children's \& Infants' Wear Stores | 4,310.42 | 25.17 | 4,335.75 |
| 5661 Shoe Stores | 2,195.75 | 9.10 | 2,204.11 |
| Other | 4,378.10 | 6.08 | 4,384.18 |
| Total for MAJOR GROUP 56 | 18,540.43 | 91.89 | 18,303.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 18,052.20 | 215.71 | 18,263.67 |
| 5719 Misc. Homefurnishings Stores | 4,780.70 | 29.12 | 4,666.96 |
| Other | 34,942.38 | 112.71 | 29,717.90 |
| Total for MAJOR GROUP 57 | 57,775.28 | 357.55 | 52,648.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 335,674.99 | 9,545.10 | 68,359.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 764,045.31 | 10,378.35 | 457,530.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,903.53 | 0.06 | 2,900.05 |
| 5999 Misc. Retail Stores, NEC | 9,359.33 | 132.84 | 7,913.51 |
| Other | 95,200.44 | 78.49 | 77,474.31 |
| Total for MAJOR GROUP 59 | 107,463.30 | 211.39 | 88,287.87 |
| Total for DIVISION G | 56,102,192.55 | 120,463.06 | 2,663,221.88 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 26,953.55 | 2,629.01 | 28,503.98 |
| Total for MAJOR GROUP 72 | 26,953.55 | 2,629.01 | 28,503.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,933.72 | 24.08 | 10,721.50 |
| Other | 189,164.05 | 18,238.22 | 132,032.86 |
| Total for MAJOR GROUP 73 | 200,097.77 | 18,262.30 | 142,754.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Total for MAJOR GROUP 75 | 168,722.93 | 0.00 | 127,620.05 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wounded Knee |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 700.00 | 0.00 | 700.00 |
|  | Total for Wounded Knee | 700.00 | 0.00 | 700.00 |
| ************************************************************** CIT REAP ********************************************************* |  |  |  |  |
| Wounded Knee |  |  |  |  |
|  |  | 700.00 | 0.00 | 700.00 |
|  | Total for Wounded Knee | 700.00 | 0.00 | 700.00 |

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

|  | Sa | Use Taxab | able Sa |
| :---: | :---: | :---: | :---: |
| Yale |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 44,187.74 | 25.18 | 34,128.46 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 9,127,397.05 | 28,065.80 | 76,451.30 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,208.76 | 196.73 | 15,553.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 103,020.88 | 239.62 | 102,406.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,094.57 | 25.83 | 1,937.73 |
| Total for MAJOR GROUP 53 | 2,094.57 | 25.83 | 1,937.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Yale | 10,140,004.13 | 213,267.19 | 922,627.80 |
|  | 相 | ********* CITY | ************ | ************ | **************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 44,187.74 | 25.18 | 34,128.46 |
| F | Wholesale Trade |  | 9,127,397.05 | 28,065.80 | 76,451.30 |
| G | Retail Trade |  | 919,837.05 | 639.41 | 591,385.35 |
| 1 | Services |  | 30,939.27 | 1,568.23 | 20,112.16 |
|  | Other |  | 17,643.02 | 182,968.57 | 200,550.53 |
|  |  | Total for Yale | 10,140,004.13 | 213,267.19 | 922,627.80 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Yankton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 2,096,276.96 | 21,244.14 | 1,777,076.08 |
| 752 Animal Specialty Services | 477,317.33 | 4,845.25 | 448,294.33 |
| 782 Lawn \& Garden Services | 1,499,940.45 | 0.00 | 1,354,514.11 |
| 783 Ornamental Shrub \& Tree Services | 790,765.84 | 0.00 | 675,758.36 |
| Other | 732,382.19 | 10,362.73 | 309,981.72 |
| Total for MAJOR GROUP 7 | 5,596,682.77 | 36,452.12 | 4,565,624.60 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 8,162,168.71 | 284,211.77 | 4,965,172.07 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 1,737,747.99 | 0.00 | 1,537,742.06 |
| Total for MAJOR GROUP 17 | 1,737,747.99 | 0.00 | 1,537,742.06 |
| Total for DIVISION C | 1,737,747.99 | 0.00 | 1,537,742.06 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 183,086,246.97 | 5,940,326.49 | 6,023,222.35 |
| Total for MAJOR GROUP 20 | 183,086,246.97 | 5,940,326.49 | 6,023,222.35 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 9,132,004.65 | 613,679.67 | 1,550,528.20 |
| Total for MAJOR GROUP 23 | 9,132,004.65 | 613,679.67 | 1,550,528.20 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 2,378,767.42 | 206,165.77 | 744,489.50 |
| 2721 Periodicals | 1,189,132.18 | 5,498.51 | 545,152.38 |
| 2759 Commercial Printing, NEC | 1,874,069.95 | 7,657.94 | 1,178,797.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 5,444,607.14 | 219,322.22 | 2,469,013.26 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 1,357,253.52 | 1,388.32 | 947,528.50 |
| Total for MAJOR GROUP 28 | 1,357,253.52 | 1,388.32 | 947,528.50 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 5,951,305.63 | 82,941.88 | 4,537,468.04 |
| Total for MAJOR GROUP 32 | 5,951,305.63 | 82,941.88 | 4,537,468.04 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products Other | 3,055,054.94 | 27,299.46 | 36,309.80 |
| Total for MAJOR GROUP 34 | 3,055,054.94 | 27,299.46 | 36,309.80 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 5,085,144.70 | 1,319,503.88 | 1,641,506.83 |
| 3599 Industrial Machinery, NEC | 1,044,554.49 | 1,576,523.95 | 1,652,174.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | 6,585,966.81 | 2,898,588.26 | 3,610,372.23 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 31,048.62 | 534,873.29 | 564,652.46 |
| Other | 28,323,502.13 | 3,038,689.43 | 3,648,928.25 |
| Total for MAJOR GROUP 37 | 28,354,550.75 | 3,573,562.72 | 4,213,580.71 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 11,937,391.92 | 367,107.13 | 373,350.02 |
| Total for MAJOR GROUP 38 | 11,937,391.92 | 367,107.13 | 373,350.02 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | 63,365.40 | 234,115.90 | 241,629.08 |
| Total for MAJOR GROUP 39 | 63,365.40 | 234,115.90 | 241,629.08 |
| Total for DIVISION D | 306,401,390.31 | 22,689,398.84 | 32,911,164.00 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Trans
4121 Taxicabs
Other
Total for MAJOR GROUP 41
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
4225 General Warehousing \& Storage
Other

MAJOR GROUP: 45 Transportation by Air
Other
Total for MAJOR GROUP 45
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4832 Radio Broadcasting Stations Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

| $111,066.61$ | 0.00 | $111,066.61$ |
| ---: | ---: | ---: |
| $24,044.62$ | 0.00 | $19,559.62$ |
| $135,111.23$ | 0.00 | $130,626.23$ |
|  |  |  |
| $5,135,137.29$ | $8,384.91$ | $3,425,163.58$ |
| $379,544.04$ | 0.00 | $81,779.46$ |
| $2,039,570.60$ | $265,765.41$ | $998,381.47$ |
| $7,554,251.93$ | $274,150.32$ | $4,505,324.51$ |


| $104,413.90$ | 0.00 | $103,544.46$ |  |
| ---: | ---: | ---: | :---: |
| $104,413.90$ | 0.00 | $103,544.46$ |  |
| $4,996,154.62$ | $105,993.73$ | $5,088,934.58$ |  |
| 838.07 | $8,616.37$ | $9,454.44$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $13,749,778.47$ | $749,619.62$ | $14,398,409.10$ |  |
| $3,779,974.50$ | $17,600.55$ | $93,069.39$ |  |
| $3,779,974.50$ | $17,600.55$ | $93,069.39$ |  |
| $25,323,530.03$ | $1,041,370.48$ | $19,230,973.69$ |  |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5013 Motor Vehicle Supplies \& New Parts 5032 Brick, Stone, \& Related Materials

| $1,440,933.50$ | $12,668.43$ | $1,072,914.35$ |
| ---: | ---: | ---: |
| $1,117,760.37$ | $1,087.94$ | $934,923.34$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5044 Office Supplies | 956,037.73 | 10,601.91 | 424,799.69 |
| 5063 Electrical Apparatus \& Equipment | 7,047,705.69 | 16,948.27 | 4,654,868.12 |
| 5074 Plumbing \& Hydronic Heating Supplies | 3,140,073.61 | 420,602.71 | 2,408,576.75 |
| 5075 Warm Air Heating \& Air-Conditioning | 607,718.38 | 2,875.71 | 505,544.43 |
| 5084 Industrial Machinery \& Equipment | 34,261,843.33 | 550,690.88 | 2,609,717.39 |
| 5085 Industrial Supplies | 333,391.30 | 3,589.37 | 67,417.64 |
| 5091 Sporting \& Recreational Goods | -69,354.53 | 0.00 | 147,521.91 |
| 5092 Toys \& Hobby Goods \& Supplies | 341,446.95 | 588.00 | 773.12 |
| Other | 5,779,315.55 | 124,969.00 | 1,440,938.27 |
| Total for MAJOR GROUP 50 | 54,956,871.88 | 1,144,622.22 | 14,267,995.01 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 5,243,380.03 | 38,535.95 | 1,996,139.78 |
| Other | 58,246,639.77 | 194,136.47 | 2,202,938.70 |
| Total for MAJOR GROUP 51 | 63,490,019.79 | 232,672.42 | 4,199,078.48 |
| Total for DIVISION F | 118,446,891.67 | 1,377,294.64 | 18,467,073.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 42,806,543.04 | 462,804.98 | 40,270,269.97 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,823,927.72 | 45,920.10 | 1,136,202.11 |
| 5251 Hardware Stores | 7,246,951.54 | 7,080.68 | 5,426,511.87 |
| 5261 Retail Nurseries \& Garden Stores | 478,552.57 | 0.00 | 445,425.31 |
| Total for MAJOR GROUP 52 | 53,355,974.87 | 515,805.76 | 47,278,409.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 85,228,038.44 | 530,280.14 | 78,449,050.54 |
| 5331 Variety Stores | 1,812,642.54 | 11,450.36 | 1,778,929.35 |
| 5399 Misc. General Merchandise Stores | 10,154,510.55 | 19,234.49 | 9,750,024.08 |
| Total for MAJOR GROUP 53 | 97,195,191.53 | 560,964.99 | 89,978,003.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 66,457,737.32 | 275,644.00 | 46,826,807.95 |
| 5421 Meat \& Fish Markets | 1,453,608.63 | 5.31 | 1,374,976.83 |
| 5431 Fruit \& Vegetable Markets | 47,682.00 | 0.00 | 44,184.50 |
| 5461 Retail Bakeries | 69,628.83 | 5,028.16 | 74,656.99 |
| 5499 Misc. Food Stores | 975,507.04 | 4,283.26 | 843,595.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 69,005,250.77 | 284,960.73 | 49,165,308.52 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 99,605,550.00 | 98,319.35 | 3,370,098.30 |
| 5521 Used Car Dealers | 325,297.71 | 0.00 | 136,094.52 |
| 5531 Auto \& Home Supply Stores | 11,205,818.80 | 111,976.92 | 6,776,103.02 |
| 5541 Gasoline Service Stations | 30,889,286.29 | 283,725.33 | 12,419,964.34 |
| 5551 Boat Dealers | 1,699,263.58 | 0.00 | 1,270,676.30 |
| 5561 Recreational Vehicle Dealers | 11,016,624.06 | 0.00 | 714,315.11 |
| Other | 10,221,629.04 | 333.64 | 1,098,948.82 |
| Total for MAJOR GROUP 55 | 164,963,469.49 | 494,355.24 | 25,786,200.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 190,952.40 | 9.44 | 176,375.24 |
| 5621 Women's Clothing Stores | 1,421,654.30 | 8,072.80 | 1,378,658.98 |
| 5632 Women's Accessory \& Specialty Stores | 793,455.11 | 2.36 | 766,085.50 |
| 5641 Children's \& Infants' Wear Stores | 65,335.66 | 363.89 | 65,698.96 |
| 5651 Family Clothing Stores | 621,892.11 | 0.00 | 588,389.31 |
| 5661 Shoe Stores | 811,506.76 | 2,864.10 | 763,467.99 |
| 5699 Misc. Apparel \& Accessory Stores | 98,898.85 | 435.82 | 90,208.61 |
| Total for MAJOR GROUP 56 | 4,003,695.20 | 11,748.41 | 3,828,884.59 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,160,881.48 | 61,766.85 | 4,923,371.97 |
| 5713 Floor Covering Stores | 2,123,021.19 | 470.14 | 1,798,661.47 |
| 5719 Misc. Homefurnishings Stores | 88,103.83 | 492.60 | 85,795.32 |
| 5722 Household Appliance Stores | 3,420,474.46 | 1,936.77 | 3,136,631.88 |
| 5731 Radio, TV, \& Electronic Stores | 525,705.01 | 2,716.58 | 513,318.83 |
| 5734 Computer \& Software Stores | 604,025.95 | 17,292.13 | 573,337.89 |
| Other | 117,823.54 | 8,966.26 | 126,789.80 |
| Total for MAJOR GROUP 57 | 13,040,035.46 | 93,641.34 | 11,157,907.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 35,377,312.46 | 163,668.12 | 34,540,471.33 |
| 5813 Drinking Places | 4,094,310.18 | 91,024.07 | 3,650,454.75 |
| Total for MAJOR GROUP 58 | 39,471,622.64 | 254,692.19 | 38,190,926.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 19,614,396.66 | 31,733.62 | 3,679,244.32 |
| 5921 Liquor Stores | 4,814,283.61 | 10,373.00 | 3,548,279.79 |
| 5932 Used Merchandise Stores | 1,647,530.14 | 114.00 | 1,343,048.71 |
| 5941 Sporting Goods \& Bicycle Shops | 4,470,922.35 | 22,247.82 | 4,324,447.91 |
| 5942 Book Stores | 446,829.65 | 15.00 | 302,540.95 |
| 5944 Jewelry Stores | 369,303.70 | 0.00 | 368,500.48 |
| 5945 Hobby, Toy, \& Game Shops | 50,052.60 | 325.20 | 50,198.96 |
| 5947 Gift, Novelty, \& Souvenir Shops | 705,461.77 | 17,889.78 | 99,622.07 |
| 5949 Sewing, Needlework, \& Piece Goods | 260,371.88 | 0.00 | 208,238.51 |
| 5961 Catalog \& Mail-Order Houses | 1,305,921.18 | 73.81 | 96,476.69 |
| 5963 Direct Selling Establishments | 419,762.37 | 13,114.25 | 410,864.02 |
| 5984 Liquefied Petroleum Gas Dealers | 2,867,953.89 | 2,805.42 | 1,709,860.32 |
| 5992 Florists | 155,662.87 | 100.00 | 149,194.19 |
| 5999 Misc. Retail Stores, NEC | 37,550,123.77 | 140,866.27 | 18,246,353.23 |
| Other | 3,696,847.84 | 3,107.12 | 2,721,640.53 |
| Total for MAJOR GROUP 59 | 78,375,424.28 | 242,765.28 | 37,258,510.68 |
| Total for DIVISION G | 519,410,664.25 | 2,458,933.94 | 302,644,150.67 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 5,105,162.64 | 1,600.98 | 4,362,101.91 |
| Other | 222,270.15 | 10,064.74 | 154,417.99 |
| Total for MAJOR GROUP 65 | 5,327,432.79 | 11,665.72 | 4,516,519.90 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 7,688,457.13 | 88,234.36 | 5,042,006.08 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,495,250.05 | 45,559.49 | 7,075,891.61 |
| 7033 Trailer Parks \& Campsites | 654,118.31 | 4,091.70 | 308,797.96 |
| Other | 161,964.63 | 0.00 | 7,585.16 |
| Total for MAJOR GROUP 70 | 8,311,332.99 | 49,651.19 | 7,392,274.73 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7216 Dry-cleaning Plants, Except Rug | 146,475.17 | 0.00 | 143,695.67 |
| 7217 Carpet \& Upholstery Cleaning | 757,585.69 | 0.00 | 668,727.90 |
| 7221 Photographic Studios, Portrait | 246,142.52 | 1,447.92 | 229,030.91 |
| 7231 Beauty Shops | 3,066,598.15 | 12,284.21 | 3,057,215.60 |
| 7251 Shoe Repair \& Shoeshine Parlors | 31,402.43 | 0.00 | 31,402.43 |
| 7261 Funeral Service \& Crematories | 2,016,053.38 | 15,109.87 | 1,795,740.47 |
| 7291 Tax Return Preparation Services | 204,781.26 | 2,976.70 | 205,817.21 |
| 7299 Misc. Personal Services, NEC | 1,524,841.36 | 1,862.59 | 695,619.01 |
| Other | 845,201.79 | 0.00 | 430,264.36 |
| Total for MAJOR GROUP 72 | 8,839,081.75 | 33,681.29 | 7,257,513.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 315,717.20 | 87,743.49 | 321,892.71 |
| 7335 Commercial Photography | 33,923.24 | 808.78 | 15,172.30 |
| 7336 Commercial Art \& Graphic Design | 81,219.19 | 712.37 | 37,653.83 |
| 7349 Building Maintenance Services, NEC | 2,209,586.61 | 19,006.75 | 2,046,692.00 |
| 7359 Equipment Rental \& Leasing, NEC | 1,563,885.74 | 9,015.60 | 1,434,637.90 |
| 7379 Computer Related Services, NEC | 541,805.48 | 5,420.74 | 423,912.14 |
| 7382 Security Systems Services | 23,162.10 | 5,790.04 | 19,406.89 |
| 7389 Business Services, NEC | 4,293,835.26 | 1,367.05 | 1,063,682.29 |
| Other | 7,647,408.12 | 119,352.74 | 3,739,907.42 |
| Total for MAJOR GROUP 73 | 16,710,542.94 | 249,217.56 | 9,102,957.48 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,457,159.13 | 1,801.72 | 1,708,778.68 |
| 7536 Automotive Glass Replacement Shops | 1,138,700.60 | 448.72 | 541,563.33 |
| 7538 General Automotive Repair Shops | 5,413,176.87 | 156,533.94 | 4,095,615.93 |
| 7542 Carwashes | 1,331,157.86 | 0.00 | 1,181,579.78 |
| 7549 Automotive Services, NEC | 2,566,282.99 | 919.39 | 2,457,830.60 |
| Other | 991,901.96 | 4,117.26 | 778,929.89 |
| Total for MAJOR GROUP 75 | 13,898,379.41 | 163,821.03 | 10,764,298.21 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 16,103.80 | 0.00 | 5,793.10 |
| 7641 Reupholstery \& Furniture Repair | 130,198.21 | 1,622.74 | 56,666.31 |
| 7692 Welding Repair | 29,328.83 | 241.38 | 23,955.21 |
| 7699 Repair Services, NEC | 3,163,313.01 | 36,718.96 | 2,299,746.93 |
| Other | 59,026.30 | 0.00 | 5,826.30 |
| Total for MAJOR GROUP 76 | 3,397,970.15 | 38,583.08 | 2,391,987.85 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 400,040.76 | 22,449.68 | 409,424.44 |
| Total for MAJOR GROUP 78 | 400,040.76 | 22,449.68 | 409,424.44 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 357,201.02 | 126.97 | 356,559.99 |
| 7922 Theatrical Producers \& Services | 159,336.35 | 0.00 | 159,336.35 |
| 7929 Entertainers \& Entertainment Groups | 34,973.77 | 0.00 | 34,973.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7991 Physical Fitness Facilities | 345,108.31 | 790.09 | 345,898.40 |
| 7993 Coin-Operated Amusement Devices | 578,316.38 | 5,030.88 | 57,827.33 |
| 7997 Membership Sports \& Recreation Clubs | 2,427,033.36 | 53,905.49 | 1,612,334.94 |
| 7999 Amusement \& Recreation, NEC | 10,407,721.49 | 80,530.99 | 458,554.88 |
| Other | 1,547,496.90 | 19,950.98 | 1,518,192.40 |
| Total for MAJOR GROUP 79 | 15,857,187.57 | 160,335.40 | 4,543,678.06 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 97,539.07 | 948,405.53 | 948,405.53 |
| 8021 Offices \& Clinics of Dentists | 16,298,835.93 | 459,758.39 | 463,828.95 |
| 8041 Offices \& Clinics of Chiropractors | 123,725.50 | 3,648.10 | 127,373.60 |
| 8042 Offices \& Clinics of Optometrists | 6,397,064.39 | 24,974.56 | 92,252.82 |
| 8049 Offices of Health Practitioners, NEC | 930,279.16 | 11,383.07 | 23,971.47 |
| Other | 986,055.29 | 862,534.22 | 1,848,589.51 |
| Total for MAJOR GROUP 80 | 24,833,499.35 | 2,310,703.87 | 3,504,421.88 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 7,964,868.47 | 2,264.99 | 6,594,012.85 |
| Total for MAJOR GROUP 81 | 7,964,868.47 | 2,264.99 | 6,594,012.85 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 779,914.42 | 413.90 | 140,718.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 781,184.86 | 413.90 | 141,452.30 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 174,294.85 | 0.00 | 10,301.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 174,294.85 | 0.00 | 10,301.26 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 42,838.68 | 119,565.47 | 162,404.15 |
| Other | 378,294.79 | 1,558.64 | 55,276.81 |
| Total for MAJOR GROUP 86 | 421,133.47 | 121,124.11 | 217,680.96 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 12,933,796.56 | 19,809.54 | 1,680,699.68 |
| 8712 Architectural Services | 1,005,222.02 | 2,175.27 | 166,644.60 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,633,247.81 | 30,947.18 | 4,572,834.68 |
| 8741 Management Services | 1,317,189.32 | 1,655.51 | 904,547.29 |
| 8742 Management Consulting Services | 1,629,149.01 | 0.00 | 253,301.58 |
| 8748 Business Consulting, NEC | 997,709.96 | 6,550.80 | 36,651.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 23,732,795.30 | 61,138.30 | 7,800,193.31 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 219,522.38 | 23,014.47 | 115,104.36 |
| Total for MAJOR GROUP 89 | 219,522.38 | 23,014.47 | 115,104.36 |
| Total for DIVISION I | 125,556,009.10 | 3,236,398.87 | 60,259,476.10 |



ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other Cities |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 115 Corn | 15,259,534.95 | 0.00 | 96,702.78 |
| 139 Field Crops, Except Cash Grains, NEC | 51,815,734.36 | 133,140.66 | 959,702.71 |
| 161 Vegetables \& Melons | 30,633.02 | 0.00 | 29,196.11 |
| 181 Ornamental Nursery Products | 211,843.28 | 0.00 | 206,885.76 |
| 191 General Farms, Primarily Crop | 0.00 | 4,026.04 | 4,026.04 |
| Other | 1,525,891.96 | 39,157.70 | 481,070.58 |
| Total for MAJOR GROUP 1 | 68,843,637.57 | 176,324.40 | 1,777,583.98 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 2,616,726.85 | 547,582.90 | 2,595,041.10 |
| 219 General Livestock, NEC | 1,138,169.03 | 430.56 | 18,332.22 |
| 241 Dairy Farms | 747,413.79 | 31,327.00 | 83,656.13 |
| 259 Poultry \& Eggs, NEC | 2,447,218.80 | 0.00 | 303,578.12 |
| 279 Animal Specialties, NEC | 2,677,814.47 | 4,700.00 | 2,093,706.90 |
| Other | 21,897,074.63 | 290,607.27 | 848,416.55 |
| Total for MAJOR GROUP 2 | 31,524,417.57 | 874,647.73 | 5,942,731.02 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 38,202,187.54 | 0.00 | 617,790.72 |
| 721 Crop Planting \& Protecting | 1,261,633.46 | 1,753,863.63 | 2,211,040.09 |
| 723 Crop Preparation Services for Market | 6,608,267.41 | 21,783.52 | 74,905.26 |
| 741 Veterinary Services for Livestock | 51,383,135.27 | 182,536.50 | 36,138,670.72 |
| 742 Veterinary Services, Specialties | 905,129.08 | 27,162.68 | 866,839.64 |
| 751 Livestock Services, Except Veterinary | 10,830,197.25 | 60,690.65 | 3,169,984.94 |
| 752 Animal Specialty Services | 2,871,751.99 | 10,036.45 | 1,268,198.40 |
| 762 Farm Management Services | 532,586.26 | 13,801.00 | 433,337.98 |
| 781 Landscape Counseling \& Planning | 6,754,669.58 | 68,279.57 | 937,599.58 |
| 782 Lawn \& Garden Services | 4,174,923.61 | 3,043.00 | 3,628,922.02 |
| 783 Ornamental Shrub \& Tree Services | 6,454,470.94 | 10,597.30 | 6,193,991.77 |
| Other | 73,407,570.92 | 306,417.13 | 4,483,452.25 |
| Total for MAJOR GROUP 7 | 203,386,523.31 | 2,458,211.43 | 60,024,733.37 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 838,638.27 | 0.00 | 97,479.51 |
| Other | 1,797,649.88 | 502,275.73 | 744,622.21 |
| Total for MAJOR GROUP 8 | 2,636,288.15 | 502,275.73 | 842,101.72 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 702,383.45 | 0.00 | 702,383.45 |
| Other | 989,602.22 | 6,024.70 | 820,834.72 |
| Total for MAJOR GROUP 9 | 1,691,985.67 | 6,024.70 | 1,523,218.17 |
| Total for DIVISION A | 308,082,852.27 | 4,017,483.99 | 70,110,368.26 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1081 Metal Mining Services | 152,338.67 | 90,756.22 | 216,362.89 |
| Total for MAJOR GROUP 10 | 152,338.67 | 90,756.22 | 216,362.89 |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1311 Crude Petroleum \& Natural Gas | 440,078.81 | 346,561.89 | 786,640.70 |
| 1381 Drilling Oil \& Gas Wells | 447,285.98 | 56,951.36 | 504,237.34 |
| 1382 Oil \& Gas Exploration Services | 792,363.16 | 53,865.67 | 811,784.38 |
| 1389 Oil \& Gas Field Services, NEC | 11,408,984.35 | 1,017,799.37 | 10,233,146.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 13,141,812.30 | 1,475,178.29 | 12,388,908.49 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 1429 Crushed \& Broken Stone, NEC | 112,765.05 | 0.00 | 0.00 |
| 1442 Construction Sand \& Gravel | 9,485,073.64 | 6,009.82 | 5,005,262.85 |
| Other | 2,275,806.66 | 11,986.46 | 840,319.78 |
| Total for MAJOR GROUP 14 | 11,873,645.35 | 17,996.28 | 5,845,582.63 |
| Total for DIVISION B | 25,167,796.32 | 1,583,930.79 | 18,450,854.01 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 4,822,709.22 | 922,439.93 | 4,335,555.24 |
| Other | 358,825.79 | 83.09 | 47,902.06 |
| Total for MAJOR GROUP 17 | 5,181,535.01 | 922,523.02 | 4,383,457.30 |
| Total for DIVISION C | 5,181,535.01 | 922,523.02 | 4,383,457.30 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2024 Ice Cream \& Frozen Desserts | 2,127,060.86 | 2,969.34 | 90,122.70 |
| 2043 Cereal Breakfast Foods | 15,618.70 | 0.00 | 15,618.70 |
| 2047 Dog \& Cat Food | 3,079,267.43 | 46,000.43 | 159,550.75 |
| 2048 Prepared Feeds, NEC | 3,402,895.96 | 8,262.67 | 928,918.91 |
| 2051 Bread, Cake, \& Related Products | 227,542.19 | 0.00 | 185,910.70 |
| 2052 Cookies \& Crackers | 21,340,205.36 | 252,326.80 | 256,265.95 |
| 2064 Candy \& Other Confectionery Products | 201,309.52 | 0.00 | 20,486.00 |
| 2082 Malt Beverages | 2,301,957.17 | 12,815.07 | 191,382.17 |
| 2084 Wines, Brandy, \& Brandy Spirits | 1,021,386.58 | 0.00 | 13,611.50 |
| 2085 Distilled \& Blended Liquors | 139,098.31 | 53,796.00 | 82,665.09 |
| 2086 Bottled \& Canned Soft Drinks | 10,487,620.92 | 85,241.08 | 177,332.52 |
| 2099 Food Preparations, NEC | 50,168.19 | 0.00 | 50,168.19 |
| Other | 26,907,374.57 | 11,565,000.52 | 13,827,628.22 |
| Total for MAJOR GROUP 20 | 71,301,505.76 | 12,026,411.91 | 15,999,661.40 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2259 Knitting Mills, NEC | 34,976.91 | 0.00 | 22,724.36 |
| 2273 Carpets \& Rugs | 803,916.51 | 0.00 | 123,867.84 |
| 2299 Textile Goods, NEC | 575,284.12 | 0.00 | 281,888.33 |
| Other | 5,244,314.57 | 0.00 | 251,768.60 |
| Total for MAJOR GROUP 22 | 6,658,492.11 | 0.00 | 680,249.13 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 991,386.11 | 0.00 | 253,527.89 |
| 2329 Men's \& Boys' Clothing, NEC | 349,816.14 | 0.00 | 102,510.93 |
| 2339 Women's \& Misses' Outerwear, NEC | 30,698.50 | 0.00 | 26,527.65 |
| 2389 Apparel \& Accessories, NEC | 909,849.33 | 0.00 | 892,548.33 |
| 2394 Canvas \& Related Products | 1,619,745.44 | 108,025.00 | 439,833.67 |
| 2396 Automotive \& Apparel Trimmings | 109,918.02 | 0.00 | 47,341.16 |
| 2399 Fabricated Textile Products, NEC | 13,125.12 | 0.00 | 13,125.12 |
| Other | 7,652,245.89 | 6,906.46 | 1,733,484.66 |
| Total for MAJOR GROUP 23 | 11,676,784.55 | 114,931.46 | 3,508,899.41 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 3,721,006.15 | 0.00 | 1,223,850.07 |
| 2431 Millwork | 15,746,383.71 | 0.00 | 350,594.36 |
| 2434 Wood Kitchen Cabinets | 4,567,534.61 | 0.00 | 346,993.22 |
| 2439 Structural Wood Members, NEC | 3,218,349.90 | 0.00 | 2,271,456.59 |
| 2448 Wood Pallets \& Skids | 14,783.81 | 0.00 | 11,638.31 |
| 2452 Prefabricated Wood Buildings | 615,600.38 | 0.00 | 332,178.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2499 Wood Products, NEC | 5,200,890.55 | 473.33 | 1,399,166.60 |
| Other | 6,723,184.00 | 8,487.40 | 208,175.64 |
| Total for MAJOR GROUP 24 | 39,807,733.11 | 8,960.73 | 6,144,052.85 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 391,521.19 | 0.00 | 254,243.02 |
| 2514 Metal Household Furniture | 821,534.11 | 0.00 | 32,513.83 |
| 2515 Mattresses \& Bedsprings | 14,710,424.66 | 0.00 | 285,934.08 |
| 2521 Wood Office Furniture | 1,460,396.26 | 0.00 | 266,853.67 |
| 2522 Office Furniture, Except Wood | 1,807,134.02 | 0.00 | 916,341.67 |
| 2531 Public Building \& Related Furniture | 1,189,100.60 | 0.00 | 708,989.45 |
| 2541 Wood Partitions \& Fixtures | 2,333,819.53 | 0.00 | 749,875.28 |
| 2542 Partitions \& Fixtures, Except Wood | 1,056,571.47 | 251,329.33 | 821,839.09 |
| 2599 Furniture \& Fixtures, NEC | 761,681.15 | 135.06 | 376,970.12 |
| Other | 2,901,521.70 | 31,605.04 | 46,823.40 |
| Total for MAJOR GROUP 25 | 27,433,704.69 | 283,069.43 | 4,460,383.61 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 181,602.87 | 0.00 | 142,149.98 |
| 2679 Converted Paper Products, NEC | 675,454.68 | 0.00 | 146,386.45 |
| Other | 3,267,158.30 | 574,087.41 | 832,297.56 |
| Total for MAJOR GROUP 26 | 4,124,215.85 | 574,087.41 | 1,120,833.99 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 1,724,418.56 | 248,009.96 | 1,161,128.17 |
| 2721 Periodicals | 19,824,430.89 | 171,796.97 | 5,956,336.83 |
| 2731 Book Publishing | 8,625,082.86 | 107,232.52 | 1,856,426.07 |
| 2732 Book Printing | 375,797.81 | 0.00 | 268,215.60 |
| 2741 Misc. Publishing | 5,025,959.00 | 198,551.98 | 3,650,789.58 |
| 2752 Commercial Printing, Lithographic | 6,701,736.60 | 10,155.63 | 4,513,667.70 |
| 2754 Commercial Printing, Gravure | 4,476,218.93 | 2,960.25 | 3,639,991.59 |
| 2759 Commercial Printing, NEC | 27,696,280.53 | 3,643.35 | 10,916,728.61 |
| 2771 Greeting Cards | 1,396,898.07 | 0.00 | 1,273,673.70 |
| Other | 3,420,410.15 | 15,771.52 | 1,835,577.79 |
| Total for MAJOR GROUP 27 | 79,267,233.40 | 758,122.18 | 35,072,535.64 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 281,615.01 | 0.00 | 8,191.77 |
| 2819 Industrial Inorganic Chemicals, NEC | 4,473,327.34 | 0.00 | 425,242.74 |
| 2821 Plastics Materials \& Resins | 2,524,468.97 | 1,185,634.92 | 1,283,938.48 |
| 2833 Medicinals \& Botanicals | 3,288,265.62 | 13,978.69 | 255,924.82 |
| 2834 Pharmaceutical Preparations | 134,132,476.84 | 83,060.76 | 6,840,725.56 |
| 2835 Diagnostic Substances | 9,596,658.41 | 0.00 | 409,951.98 |
| 2836 Biological Products, Except Diagnostic | 1,809,466.76 | 80.44 | 111,318.15 |
| 2841 Soap \& Other Detergents | 1,794,091.63 | 0.00 | 236,035.64 |
| 2842 Polishes \& Sanitation Goods | 12,503.33 | 0.00 | 7,642.28 |
| 2844 Toilet Preparations | 562,610.16 | 1,867.33 | 400,722.16 |
| 2851 Paints \& Allied Products | 4,393,681.40 | 19.48 | 66,194.79 |
| 2869 Industrial Organic Chemicals, NEC | 7,398,575.27 | 2,299,035.35 | 3,999,696.17 |
| 2875 Fertilizers, Mixing Only | 60,652,938.63 | 119,540.72 | 119,540.72 |
| 2879 Agricultural Chemicals, NEC | 742,961.42 | 0.00 | 29,395.34 |
| 2891 Adhesives \& Sealants | 25,040,844.73 | 0.00 | 84,289.56 |
| 2899 Chemical Preparations, NEC | 36,734,128.74 | 12,000.00 | 2,427,299.47 |
| Other | 128,595,378.34 | 26,169.28 | 19,044,707.14 |
| Total for MAJOR GROUP 28 | 422,033,992.60 | 3,741,386.97 | 35,750,816.77 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2911 Petroleum Refining | 70,035,582.00 | 0.00 | 0.00 |
| 2951 Asphalt Paving Mixtures \& Blocks | 4,187,394.51 | 0.00 | 4,056,897.37 |
| 2992 Lubricating Oils \& Greases | 1,660,269.57 | 77.22 | 101,402.57 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 12,475,861.40 | 59,869.91 | 7,852,402.66 |
| Total for MAJOR GROUP 29 | 88,359,107.48 | 59,947.13 | 12,010,702.60 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC | 6,172,943.99 | 0.00 | 549,360.67 |
| 3084 Plastics Pipe | 8,280,625.73 | 0.00 | 380.32 |
| 3086 Plastics Foam Products | 5,176,242.68 | 0.00 | 100,173.39 |
| 3088 Plastics Plumbing Fixtures | 3,856,730.23 | 0.00 | 655,668.09 |
| 3089 Plastics Products, NEC | 28,685,997.53 | 17,662.08 | 3,438,105.44 |
| Other | 17,071,849.88 | 115,019.46 | 14,162,249.57 |
| Total for MAJOR GROUP 30 | 69,244,390.04 | 132,681.54 | 18,905,937.48 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 56,382.58 | 0.00 | 30,506.99 |
| Other | 16,444.61 | 0.00 | 16,444.61 |
| Total for MAJOR GROUP 31 | 72,827.19 | 0.00 | 46,951.60 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 239,683.98 | 0.00 | 113,794.39 |
| 3272 Concrete Products, NEC | 8,959,645.00 | 2,125.00 | 187,258.72 |
| 3273 Ready-Mixed Concrete | 62,696,845.14 | 705,870.58 | 56,284,545.38 |
| 3291 Abrasive Products | 2,275,576.41 | 1,708.66 | 71,883.11 |
| Other | 68,160,137.62 | 1,561,403.85 | 13,994,501.46 |
| Total for MAJOR GROUP 32 | 142,331,888.15 | 2,271,108.09 | 70,651,983.06 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 1,848,306.39 | 0.00 | 214,800.55 |
| 3317 Steel Pipe \& Tubes | 5,682,318.61 | 0.00 | 407,401.11 |
| 3357 Nonferrous Wiredrawing \& Insulating | 17,949,002.03 | 0.00 | 7,936,150.21 |
| 3399 Primary Metal Products, NEC | 10,145,334.35 | 6,927.33 | 1,697,999.55 |
| Other | 7,919,913.52 | -0.03 | 1,834,823.96 |
| Total for MAJOR GROUP 33 | 43,544,874.90 | 6,927.30 | 12,091,175.38 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3423 Hand \& Edge Tools, NEC | 7,973,285.59 | 4,212.89 | 1,143,218.99 |
| 3429 Hardware, NEC | 10,938,555.36 | 59.58 | 2,106,660.18 |
| 3432 Plumbing Fixture Fittings \& Trim | 5,577,895.69 | 0.00 | 284,300.23 |
| 3433 Heating Equipment, Except Electric | 250,057.01 | 0.00 | 16,307.79 |
| 3441 Fabricated Structural Metal | 2,309,058.59 | 0.00 | 1,042,708.46 |
| 3442 Metal Doors, Sash, \& Trim | 6,424,294.20 | 0.00 | 737,087.18 |
| 3443 Fabricated Plate Work (Boiler Shops) | 170,958,833.82 | 0.00 | 5,788,498.15 |
| 3444 Sheet Metal Work | 3,370,890.58 | 0.00 | 211,092.22 |
| 3446 Architectural Metal Work | 1,804,339.00 | 0.12 | 1,052,452.05 |
| 3448 Prefabricated Metal Buildings | 4,678,092.70 | 42,392.37 | 2,608,399.14 |
| 3449 Misc. Metal Work | 34,584.74 | 0.00 | $5,555.22$ |
| 3469 Metal Stampings, NEC | 1,990,826.53 | 0.00 | 28,978.71 |
| 3479 Metal Coating \& Allied Services | 579,075.56 | 0.00 | 559,212.47 |
| 3491 Industrial Valves | 1,966,678.64 | 0.00 | 510,129.44 |
| 3494 Valves \& Pipe Fittings, NEC | 1,885,954.03 | 0.00 | 163,607.51 |
| 3496 Misc. Fabricated Wire Products | 384,360.33 | 0.00 | 370,777.10 |
| 3498 Fabricated Pipe \& Pipe Fittings | 171,662.96 | 0.00 | 9,982.24 |
| 3499 Fabricated Metal Products, NEC | 4,381,767.59 | 0.00 | 86,219.44 |
| Other | 26,125,701.95 | 386,141.75 | 9,735,185.92 |
| Total for MAJOR GROUP 34 | 251,805,914.87 | 432,806.71 | 26,460,372.44 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 132,792,746.03 | 2,518,216.23 | 124,862,507.36 |
| 3523 Farm Machinery \& Equipment | 190,151,684.27 | 583,889.89 | 15,670,907.51 |
| 3531 Construction Machinery | 41,825,905.91 | 33,316.33 | 2,552,382.18 |
| 3532 Mining Machinery | 3,156,893.58 | 0.00 | 1,230,833.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3533 Oil \& Gas Field Machinery | 7,110,208.04 | 0.00 | 4,633,583.31 |
| 3535 Conveyors \& Conveying Equipment | 535,263.70 | 96.06 | 351,858.45 |
| 3536 Hoists, Cranes, \& Monorails | 586,299.11 | 0.00 | 81,771.78 |
| 3537 Industrial Trucks \& Tractors | 4,055,666.48 | 0.00 | 40,170.40 |
| 3541 Machine Tools, Metal Cutting Types | 622,936.63 | 0.00 | 241,385.12 |
| 3542 Machine Tools, Metal Forming Types | 70,009.02 | 0.00 | 12,026.27 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 722,584.65 | 0.00 | 474,166.48 |
| 3545 Machine Tool Accessories | 1,983,188.90 | 0.00 | 1,642,249.20 |
| 3549 Metalworking Machinery, NEC | 836,612.26 | 0.00 | 89,283.29 |
| 3555 Printing Trades Machinery | 5,691,825.01 | 0.00 | 1,958,611.92 |
| 3556 Food Products Machinery | 3,796,771.91 | 0.00 | 3,717,273.69 |
| 3559 Special Industry Machinery, NEC | 21,676,193.72 | 1,017,563.07 | 17,961,183.36 |
| 3561 Pumps \& Pumping Equipment | 5,055,954.22 | 0.00 | 1,498,250.19 |
| 3563 Air \& Gas Compressors | 2,691,498.11 | 0.00 | 1,374,700.78 |
| 3564 Blowers \& Fans | 516,392.69 | 0.00 | 423,803.36 |
| 3565 Packaging Machinery | 2,440,002.66 | 0.00 | 764,030.90 |
| 3569 General Industrial Machinery, NEC | 5,990,556.14 | 0.00 | 3,952,908.49 |
| 3571 Electronic Computers | 3,608,471.39 | 708.00 | 167,818.40 |
| 3572 Computer Storage Devices | 9,393,730.35 | 0.00 | 2,174.60 |
| 3577 Computer Peripheral Equipment, NEC | 1,806,700.40 | 0.00 | 1,162,210.02 |
| 3578 Calculating \& Accounting Equipment | 3,482,329.46 | 0.00 | 2,569,807.59 |
| 3582 Commercial Laundry Equipment | 849,498.76 | 0.00 | 73,133.23 |
| 3585 Refrigeration \& Heating Equipment | 7,365,203.05 | 0.00 | 710,721.68 |
| 3589 Service Industry Machinery, NEC | 2,230,503.66 | 0.00 | 1,496,585.63 |
| 3594 Fluid Power Pumps \& Motors | 7,280,759.14 | 0.00 | 7,075.30 |
| 3596 Scales \& Balances, Except Laboratory | 1,445,407.80 | 0.00 | 552,272.93 |
| 3599 Industrial Machinery, NEC | 7,733,540.29 | 43,553.03 | 3,287,300.72 |
| Other | 28,866,857.64 | 13,662.87 | 16,653,694.34 |
| Total for MAJOR GROUP 35 | 506,372,194.98 | 4,211,005.48 | 210,216,681.98 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 13,497,324.65 | 0.00 | 4,828,574.92 |
| 3613 Switchgear \& Switchboard Apparatus | 23,710,328.84 | 0.00 | 103,933.75 |
| 3621 Motors \& Generators | 12,906,050.32 | 0.00 | 186,533.74 |
| 3625 Relays \& Industrial Controls | 923,219.81 | 0.00 | 139,759.72 |
| 3629 Electrical Industrial Apparatus, NEC | 99,424.55 | 0.00 | 29,667.70 |
| 3634 Electric Housewares \& Fans | 1,316,161.05 | 0.00 | 172,538.28 |
| 3635 Household Vacuum Cleaners | 327,595.15 | 0.00 | 15,976.48 |
| 3639 Household Appliances, NEC | 4,390,960.40 | 0.00 | 28,266.12 |
| 3641 Electric Lamps | 3,894,677.67 | 0.00 | 393,611.50 |
| 3643 Current-Carrying Wiring Devices | 1,167,251.78 | 0.00 | 27,815.47 |
| 3644 Noncurrent-Carrying Wiring Devices | 391,598.75 | 0.00 | 141,292.99 |
| 3645 Residential Lighting Fixtures | 4,124,579.46 | 0.00 | 29,337.56 |
| 3646 Commercial Lighting Fixtures | 3,304,568.73 | 161,580.65 | 1,340,383.49 |
| 3648 Lighting Equipment, NEC | 4,045,197.01 | 39.11 | 93,783.60 |
| 3651 Household Audio \& Video Equipment | 2,920,704.74 | 0.00 | 1,453,087.38 |
| 3661 Telephone \& Telegraph Apparatus | 7,591,541.40 | 0.00 | 5,768,046.88 |
| 3663 Radio \& TV Communications Equipment | 6,119,372.79 | 297,756.00 | 1,302,008.05 |
| 3669 Communications Equipment, NEC | 2,330,513.32 | 28,312.99 | 501,447.27 |
| 3677 Electronic Coils \& Transformers | 10,324,804.55 | 10,556.45 | 3,565,103.45 |
| 3679 Electronic Components, NEC | 12,191,151.44 | 774,819.09 | 2,799,871.17 |
| 3699 Electrical Equipment \& Supplies, NEC | 11,233,326.19 | 0.00 | 571,353.86 |
| Other | 138,830.96 | 0.00 | 15,803.37 |
| Total for MAJOR GROUP 36 | 126,949,183.56 | 1,273,064.29 | 23,508,196.75 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 40,426,347.06 | 15,703.33 | 4,476,374.09 |
| 3713 Truck \& Bus Bodies | 2,255,528.05 | 0.00 | 24,952.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3714 Motor Vehicle Parts \& Accessories | 26,892,885.70 | 0.00 | 623,243.66 |
| 3715 Truck Trailers | 4,171,676.01 | 0.00 | 45,228.38 |
| 3721 Aircraft | 2,558,956.56 | 0.00 | 127,493.58 |
| 3728 Aircraft Parts \& Equipment, NEC | 1,296,539.95 | 0.00 | 118,050.09 |
| 3732 Boat Building \& Repairing | 0.00 | 0.00 | 0.00 |
| 3751 Motorcycles, Bicycles, \& Parts | 874,505.96 | 0.00 | 683,157.93 |
| 3799 Transportation Equipment, NEC | 566,730.11 | 0.00 | 35,904.65 |
| Other | 42,265,767.05 | 3,271,718.00 | 4,547,160.93 |
| Total for MAJOR GROUP 37 | 121,308,936.45 | 3,287,421.33 | 10,681,565.93 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 860,758.73 | 0.00 | 514,318.44 |
| 3821 Laboratory Apparatus \& Furniture | 16,442,510.71 | 3,058.00 | 177,970.61 |
| 3822 Environmental Controls | 1,025,158.37 | 0.00 | 185,940.51 |
| 3823 Process Control Instruments | 7,230,434.91 | 24,461.14 | 3,113,220.19 |
| 3825 Instruments to Measure Electricity | 14,854,475.17 | 3,013.78 | 1,803,900.23 |
| 3826 Analytical Instruments | 4,725,459.39 | 0.00 | 405,791.07 |
| 3827 Optical Instruments \& Lenses | 100,051.93 | 0.00 | 72,272.36 |
| 3829 Measuring \& Controlling Devices, NEC | 2,538,100.98 | 18.50 | 1,041,757.56 |
| 3841 Surgical \& Medical Instruments | 16,250,190.67 | 33,084.27 | 1,428,977.06 |
| 3842 Surgical Appliances \& Supplies | 7,575,970.30 | 11,046.24 | 187,146.63 |
| 3843 Dental Equipment \& Supplies | 5,735,745.79 | 43,479.30 | 1,602,463.26 |
| 3845 Electromedical Equipment | 3,551,249.84 | 0.00 | 405,181.15 |
| 3851 Ophthalmic Goods | 81,991.64 | 0.00 | 2,183.81 |
| 3861 Photographic Equipment \& Supplies | 1,201,829.12 | 0.00 | 148,625.27 |
| Other | 842,117.82 | 652,633.49 | 1,208,912.29 |
| Total for MAJOR GROUP 38 | 83,016,045.37 | 770,794.72 | 12,298,660.44 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 713,212.97 | 272.44 | 84,427.08 |
| 3914 Silverware \& Plated Ware | 2,216,434.73 | 0.00 | 1,589,992.30 |
| 3931 Musical Instruments | 45,237.29 | 0.00 | 43,338.42 |
| 3944 Games, Toys, \& Children's Vehicles | 204,684.45 | 0.00 | 87,914.83 |
| 3949 Sporting \& Athletic Goods, NEC | 5,767,954.21 | 40,730.79 | 681,607.85 |
| 3993 Signs \& Advertising Specialties | 1,560,827.34 | 0.00 | 960,599.12 |
| 3999 Manufacturing Industries, NEC | 26,827,917.32 | 138,580.21 | 8,721,406.55 |
| Other | 4,793,672.64 | 1,082,847.69 | 1,878,281.54 |
| Total for MAJOR GROUP 39 | 42,129,940.95 | 1,262,431.13 | 14,047,567.69 |
| Total for DIVISION D | 2,142,660,029.39 | 31,222,579.88 | 513,664,647.89 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| 4011 Railroads, Line-Haul Operating | 81,434.13 | 11,099,101.52 | 11,180,535.65 |
| 4013 Switching \& Terminal Services | 6,529,246.47 | 0.00 | 339,261.98 |
| Total for MAJOR GROUP 40 | 6,610,680.60 | 11,099,101.52 | 11,519,797.63 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4142 Bus Charter Service, Except Local | 4,795,190.98 | 0.00 | 168,452.12 |
| Other | 6,837,012.54 | 0.00 | 1,671,166.70 |
| Total for MAJOR GROUP 41 | 11,632,203.52 | 0.00 | 1,839,618.82 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 22,373,502.61 | 152,850.65 | 10,854,490.33 |
| 4213 Trucking, Except Local | 674,093.57 | 0.00 | 434,606.02 |
| 4214 Local Trucking With Storage | 976,286.87 | 2,041,045.64 | 2,104,668.41 |
| 4225 General Warehousing \& Storage | 275,080.06 | 0.00 | 237,779.23 |
| Other | 18,603,254.54 | 310,606.97 | 11,412,211.67 |
| Total for MAJOR GROUP 42 | 42,902,217.65 | 2,504,503.26 | 25,043,755.66 |

MAJOR GROUP: 44 Water Transportation

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4499 Water Transportation Services, NEC | 3,067,564.31 | 0.00 | 1,679,391.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 3,070,060.03 | 0.00 | 1,681,886.72 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 0.00 | 8,645.74 | 8,645.74 |
| 4522 Air Transportation, Nonscheduled | 343,433.58 | 1,363,137.36 | 1,706,570.94 |
| 4581 Airports, Flying Fields, \& Services | 474,614.94 | 0.00 | 376,924.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 1,114,183.54 | 1,371,783.10 | 2,096,676.38 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4612 Crude Petroleum Pipelines | 29,829,372.44 | 2,231,780.47 | 2,231,780.47 |
| 4613 Refined Petroleum Pipelines | 0.00 | 13,996,728.31 | 13,996,728.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | 29,829,372.44 | 16,228,508.78 | 16,228,508.78 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4731 Freight Transportation Arrangement | 5,096,652.36 | 17,660.98 | 5,114,313.34 |
| 4785 Inspection \& Fixed Facilities | 2,644,107.08 | 0.00 | 983,138.43 |
| 4789 Transportation Services, NEC | 9,469,684.83 | 0.00 | 3,583,645.63 |
| Other | 664,424.22 | 223,668.06 | 582,074.05 |
| Total for MAJOR GROUP 47 | 17,874,868.49 | 241,329.04 | 10,263,171.45 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 327,983,171.62 | 5,527,351.73 | 332,522,114.80 |
| 4813 Telephone Communications, Except Radio | 137,856,179.99 | 4,568,232.50 | 118,237,675.92 |
| 4832 Radio Broadcasting Stations | 272,443.46 | 0.00 | 266,077.19 |
| 4833 Television Broadcasting Stations | 3,123,094.08 | 6,550.85 | 2,991,088.70 |
| 4841 Cable \& Other Pay TV Services | 121,622,973.95 | 1,768,043.58 | 119,423,305.52 |
| 4899 Communications Services, NEC | 38,721,501.79 | 305,654.53 | 30,310,844.10 |
| Other | 5,585,277.69 | 106,506.21 | 5,174,841.85 |
| Total for MAJOR GROUP 48 | 635,164,642.59 | 12,282,339.39 | 608,925,948.08 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 87,351,831.48 | 8,946,561.38 | 10,048,796.87 |
| 4922 Natural Gas Transmission | 8,194,466.57 | 98,304.93 | 98,304.93 |
| 4923 Gas Transmission \& Distribution | 21,323,235.73 | 4,041,034.11 | 4,643,997.34 |
| 4924 Natural Gas Distribution | 74,245,725.99 | 3,500.00 | 39,385,608.14 |
| 4925 Gas Production \&/or Distribution | 466,588.44 | 995.15 | 316,623.50 |
| 4931 Electric \& Other Services Combined | 294,444,075.97 | 64,580,397.69 | 327,951,968.46 |
| 4932 Gas \& Other Services Combined | 74,432,288.10 | 828,772.65 | 70,396,786.29 |
| 4939 Combination Utilities, NEC | 1,843,168.03 | 2,921,037.82 | 2,921,037.82 |
| 4941 Water Supply | 3,019,332.54 | 0.00 | 2,126,993.69 |
| 4953 Refuse Systems | 14,581,992.43 | 21,583.89 | 3,474,718.77 |
| 4959 Sanitary Services, NEC | 3,465,035.26 | 6,567.70 | 3,099,413.24 |
| 4971 Irrigation Systems | $53,122.58$ | 0.00 | 32,267.99 |
| Other | 344,888,815.48 | 8,119,197.91 | 312,587,293.84 |
| Total for MAJOR GROUP 49 | 928,309,678.60 | 89,567,953.23 | 777,083,810.88 |
| Total for DIVISION E | 1,676,507,907.45 | 133,295,518.33 | 1,454,683,174.40 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade - Durable Goods

5012 Automobiles \& Other Motor Vehicles
5013 Motor Vehicle Supplies \& New Parts
5014 Tires \& Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, \& Millwork

| $135,311,187.41$ | 171.54 | $2,677,721.72$ |
| ---: | ---: | ---: |
| $215,112,437.64$ | $10,362.55$ | $3,550,232.82$ |
| $57,650,332.04$ | $1,815.12$ | $4,074,327.13$ |
| $9,070,748.82$ | $4,340.26$ | $1,892,747.87$ |
| $28,191,711.43$ | $225,702.55$ | $6,321,234.07$ |
| $22,315,086.28$ | $2,381.82$ | $541,066.23$ |
| $124,703,556.65$ | $2,047,143.89$ | $12,231,684.69$ |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5032 Brick, Stone, \& Related Materials | 29,341,086.84 | 1,658,677.24 | 9,452,210.02 |
| 5033 Roofing, Siding, \& Insulation | 63,118,759.45 | 59,398.81 | 3,884,992.09 |
| 5039 Construction Materials, NEC | 41,859,036.18 | 40.41 | 14,714,450.58 |
| 5043 Photographic Equipment \& Supplies | 7,743,748.36 | 1,763.11 | 1,845,677.25 |
| 5044 Office Supplies | 43,975,554.27 | 43,857.18 | 17,262,306.01 |
| 5045 Computers, Peripherals \& Software | 300,862,327.18 | 2,219,650.10 | 58,083,024.41 |
| 5046 Commercial Equipment, NEC | 49,491,331.04 | 125,978.30 | 20,587,106.13 |
| 5047 Medical \& Hospital Equipment | 482,058,251.71 | 1,390,766.18 | 50,941,680.98 |
| 5048 Ophthalmic Goods | 5,064,701.73 | 3,560.89 | 1,201,435.22 |
| 5049 Professional Equipment, NEC | 38,598,821.20 | 79,206.03 | 6,542,781.48 |
| 5051 Metals Service Centers \& Offices | 193,485,837.11 | 26,445.00 | 13,019,009.37 |
| 5063 Electrical Apparatus \& Equipment | 217,803,992.12 | 192,816.01 | 81,524,958.46 |
| 5064 Electrical Appliances, TV \& Radios | 36,696,461.95 | 716,174.17 | 3,302,217.90 |
| 5065 Electronic Parts \& Equipment, NEC | 299,989,575.80 | 419,413.89 | 60,967,299.57 |
| 5072 Hardware | 80,953,876.22 | 88,576.50 | 4,156,668.32 |
| 5074 Plumbing \& Hydronic Heating Supplies | 109,270,856.73 | 86,575.20 | 42,407,487.40 |
| 5075 Warm Air Heating \& Air-Conditioning | 28,125,264.81 | 19,623.51 | 10,428,132.45 |
| 5078 Refrigeration Equipment \& Supplies | 11,118,402.76 | 8,868.00 | 1,327,741.17 |
| 5082 Construction \& Mining Machinery | 41,093,128.39 | 5,697.02 | 13,030,527.69 |
| 5083 Farm \& Garden Machinery | 115,140,099.89 | 296,290.83 | 18,288,924.58 |
| 5084 Industrial Machinery \& Equipment | 283,002,054.66 | 1,464,757.86 | 40,193,353.64 |
| 5085 Industrial Supplies | 178,425,433.37 | 199,174.55 | 15,498,532.00 |
| 5087 Service Establishment Equipment | 158,188,367.54 | 20,465.04 | 13,513,146.64 |
| 5088 Transportation Equipment \& Supplies | 6,901,928.36 | 0.00 | 1,494,045.10 |
| 5091 Sporting \& Recreational Goods | 31,993,940.92 | 205,814.14 | 10,754,795.16 |
| 5092 Toys \& Hobby Goods \& Supplies | 5,976,334.05 | 0.00 | 2,961,529.06 |
| 5093 Scrap \& Waste Materials | 5,408,710.66 | 42,792.29 | 897,337.69 |
| 5094 Jewelry \& Precious Stones | 6,187,955.78 | 0.00 | 1,408,644.93 |
| 5099 Durable Goods, NEC | 52,603,736.46 | 618,774.74 | 13,364,989.13 |
| Other | 97,998,005.90 | 455,283.79 | 54,550,465.86 |
| Total for MAJOR GROUP 50 | 3,614,832,641.70 | 12,742,358.52 | 618,894,484.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 4,603,347.73 | 0.00 | 633,033.97 |
| 5112 Stationery \& Office Supplies | 43,710,948.87 | 3,346.67 | 2,612,414.62 |
| 5113 Industrial \& Personal Service Paper | 6,761,658.87 | 0.00 | 429,656.30 |
| 5122 Drugs, Proprietaries, \& Sundries | 1,424,369,718.60 | 1,148,693.84 | 20,544,285.12 |
| 5131 Piece Goods \& Notions | 5,985,401.46 | 0.00 | 1,196,192.53 |
| 5136 Men's \& Boys' Clothing | 17,085,655.02 | 23,394.43 | 2,507,304.58 |
| 5137 Women's \& Children's Clothing | 5,154,084.53 | 7,236.00 | 2,333,392.59 |
| 5139 Footwear | 6,077,838.54 | 0.00 | 1,690,226.90 |
| 5141 Groceries, General Line | 736,661,438.42 | 476,894.06 | 23,862,496.24 |
| 5142 Packaged Frozen Foods | 35,793,651.75 | 10,350.84 | 6,506,250.22 |
| 5143 Dairy Products, Except Dried or Canned | 228,012,914.92 | 107,158.68 | 1,694,350.60 |
| 5145 Confectionery | 80,170,429.75 | 235,983.66 | 1,148,941.92 |
| 5148 Fresh Fruits \& Vegetables | 10,929,875.49 | 413,103.69 | 461,224.18 |
| 5149 Groceries \& Related Products, NEC | 104,910,408.20 | 211,051.32 | 3,699,431.10 |
| 5153 Grain \& Field Beans | 185,688,600.77 | 495,887.01 | 4,547,603.57 |
| 5159 Farm-Product Raw Materials, NEC | 519,940,016.36 | 307,119.78 | 315,617.77 |
| 5162 Plastics Materials \& Basic Shapes | 54,202,538.00 | 0.00 | 83,282.60 |
| 5169 Chemicals \& Allied Products, NEC | 188,246,302.43 | 412,539.98 | 12,047,231.67 |
| 5171 Petroleum Bulk Stations \& Terminals | 80,906,930.81 | 46.50 | 652,802.99 |
| 5172 Petroleum Products, NEC | 410,079,168.42 | 687,820.01 | 35,121,402.69 |
| 5181 Beer \& Ale | 1,801,053.52 | 225,243.29 | 399,904.18 |
| 5182 Wine \& Distilled Beverages | 24,635,614.27 | 223,586.69 | 229,664.76 |
| 5191 Farm Supplies | 1,637,685,026.85 | 4,261,716.21 | 35,588,772.89 |
| 5192 Books, Periodicals, \& Newspapers | 9,118,213.60 | 3,394.23 | 205,791.13 |
| 5193 Flowers \& Florists' Supplies | 2,537,324.58 | 0.00 | 586,957.23 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5194 Tobacco \& Tobacco Products | 3,673,127.60 | 46,907.41 | 130,198.99 |
| 5198 Paints, Varnishes, \& Supplies | 10,089,628.45 | 0.00 | 100,670.61 |
| 5199 Nondurable Goods, NEC | 147,720,155.41 | 32,868.98 | 9,048,823.57 |
| Other | 113,086,418.40 | 1,005,911.43 | 20,125,382.74 |
| Total for MAJOR GROUP 51 | 6,099,637,491.63 | 10,340,254.71 | 188,503,308.26 |
| Total for DIVISION F | 9,714,470,133.33 | 23,082,613.24 | 807,397,793.08 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 326,801,059.73 | 1,934,263.54 | 165,006,678.71 |
| 5231 Paint, Glass, \& Wallpaper Stores | 12,169,128.34 | 313,156.38 | 7,334,540.79 |
| 5251 Hardware Stores | 66,554,822.25 | 419,962.62 | 23,146,608.90 |
| 5261 Retail Nurseries \& Garden Stores | 18,254,603.00 | 0.00 | 2,069,315.20 |
| 5271 Mobile Home Dealers | 728,314.67 | 0.00 | 180,005.31 |
| Other | 9,595,282.95 | 55,569.99 | 8,298,252.53 |
| Total for MAJOR GROUP 52 | 434,103,210.94 | 2,722,952.53 | 206,035,401.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 57,141,457.60 | 97,623.88 | 53,749,955.64 |
| 5331 Variety Stores | 18,476,225.71 | 91,441.41 | 17,443,639.20 |
| 5399 Misc. General Merchandise Stores | 98,994,639.14 | 130,023.51 | 6,044,308.80 |
| Other | 503,737.88 | 0.00 | 199,856.72 |
| Total for MAJOR GROUP 53 | 175,116,060.33 | 319,088.80 | 77,437,760.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 47,196,800.46 | 310,627.55 | 13,647,706.37 |
| 5421 Meat \& Fish Markets | 4,625,438.58 | 15,066.01 | 1,432,345.48 |
| 5431 Fruit \& Vegetable Markets | 6,576,837.84 | 0.00 | 6,283,551.36 |
| 5441 Candy, Nut, \& Confectionery Stores | 5,409,808.43 | 0.00 | 510,117.82 |
| 5451 Dairy Products Stores | 1,357,879.87 | 0.00 | 412,705.36 |
| 5461 Retail Bakeries | 1,242,366.67 | 0.00 | 61,958.25 |
| 5499 Misc. Food Stores | 69,679,349.65 | 248,016.41 | 17,161,975.83 |
| Other | 38,518,074.98 | 259,297.08 | 10,292,396.85 |
| Total for MAJOR GROUP 54 | 174,606,556.48 | 833,007.05 | 49,802,757.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 46,588,852.45 | 33,333.33 | 2,803,703.61 |
| 5531 Auto \& Home Supply Stores | 233,016,801.15 | 85,313.37 | 21,153,330.69 |
| 5541 Gasoline Service Stations | 163,783,337.82 | 29,052.25 | 6,943,530.06 |
| 5561 Recreational Vehicle Dealers | 3,432,951.59 | 0.00 | 1,012,008.83 |
| 5571 Motorcycle Dealers | 17,738,307.97 | 451,837.12 | 505,987.33 |
| 5599 Automotive Dealers, NEC | 102,197,864.36 | 9,325.81 | 1,814,069.89 |
| Other | 77,041,860.50 | 123,866.48 | 13,078,844.37 |
| Total for MAJOR GROUP 55 | 643,799,975.84 | 732,728.36 | 47,311,474.78 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 854,117.82 | 0.00 | 844,314.55 |
| 5621 Women's Clothing Stores | 10,126,910.64 | 7,438.55 | 9,763,278.53 |
| 5632 Women's Accessory \& Specialty Stores | 2,326,492.83 | -16.22 | 2,295,781.97 |
| 5641 Children's \& Infants' Wear Stores | 863,138.86 | 3,825.95 | 866,168.80 |
| 5651 Family Clothing Stores | 44,729,129.26 | 9,477.57 | 39,494,917.05 |
| 5661 Shoe Stores | 14,018,054.89 | 42,292.50 | 7,041,961.43 |
| 5699 Misc. Apparel \& Accessory Stores | 17,125,441.02 | 313,677.73 | 10,113,726.35 |
| Other | 537,651.89 | 2,245.54 | 471,363.10 |
| Total for MAJOR GROUP 56 | 90,580,937.21 | 378,941.61 | 70,891,511.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 46,386,655.51 | 208,474.97 | 18,756,631.58 |
| 5713 Floor Covering Stores | 37,974,008.18 | 184,611.78 | 8,816,742.63 |
| 5714 Drapery \& Upholstery Stores | 2,973,608.86 | 0.00 | 396,561.99 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 21,934,093.59 | 96,595.01 | 12,321,521.32 |
| 5722 Household Appliance Stores | 45,087,072.80 | 1,184.90 | 2,311,725.51 |
| 5731 Radio, TV, \& Electronic Stores | 77,639,989.91 | 397,600.39 | 27,732,141.62 |
| 5734 Computer \& Software Stores | 125,536,050.38 | 131,601.38 | 53,125,612.82 |
| 5735 Record \& Prerecorded Tape Stores | 2,800,129.40 | 0.00 | 2,672,557.76 |
| 5736 Musical Instrument Stores | 2,757,172.03 | 243.00 | 2,257,689.00 |
| Other | 3,127,843.83 | 4,055.56 | 2,862,132.75 |
| Total for MAJOR GROUP 57 | 366,216,624.50 | 1,024,366.99 | 131,253,316.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 15,904,144.45 | 25,191.90 | 8,982,790.92 |
| 5813 Drinking Places | 231,072.60 | 7,836.60 | 198,313.19 |
| Other | 7,766,890.55 | 65,034.54 | 7,087,265.31 |
| Total for MAJOR GROUP 58 | 23,902,107.60 | 98,063.05 | 16,268,369.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 350,931,798.02 | 44,331.12 | 1,276,652.06 |
| 5921 Liquor Stores | 3,624,773.22 | 2,112.37 | 3,603,990.00 |
| 5932 Used Merchandise Stores | 264,728.44 | 0.00 | 144,534.12 |
| 5941 Sporting Goods \& Bicycle Shops | 21,942,623.10 | 36,447.37 | 12,061,334.18 |
| 5942 Book Stores | 11,729,651.05 | 6,402.96 | 4,734,468.03 |
| 5943 Stationery Stores | 29,696,423.88 | 43,609.45 | 15,760,014.09 |
| 5944 Jewelry Stores | 3,798,098.36 | 2,605.09 | 2,694,288.71 |
| 5945 Hobby, Toy, \& Game Shops | 1,251,905.08 | 81,767.01 | 817,615.52 |
| 5946 Camera \& Photographic Supply Stores | 268,596.88 | 0.00 | 208,911.39 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,836,631.12 | 9,673.81 | 1,226,329.89 |
| 5948 Luggage \& Leather Goods Stores | 26,729.77 | 0.00 | 24,837.72 |
| 5949 Sewing, Needlework, \& Piece Goods | 660,408.89 | 0.00 | 643,265.01 |
| 5961 Catalog \& Mail-Order Houses | 2,298,718,816.50 | 1,758,274.32 | 1,098,731,627.63 |
| 5962 Merchandising Machine Operators | 4,023,144.86 | 3,157.91 | 3,849,114.96 |
| 5963 Direct Selling Establishments | 70,587,459.15 | 331,618.55 | 62,865,121.90 |
| 5983 Fuel Oil Dealers | 35,994,261.31 | 7,595.01 | 3,642,419.96 |
| 5984 Liquefied Petroleum Gas Dealers | 15,165,326.68 | 12,947.37 | 5,581,022.84 |
| 5989 Fuel Dealers, NEC | 154,093,189.64 | 0.00 | 6,396,840.64 |
| 5992 Florists | 121,756.33 | 0.00 | 79,454.01 |
| 5993 Tobacco Stores \& Stands | 4,032.59 | 20,733.48 | 24,766.07 |
| 5995 Optical Goods Stores | 5,905,582.79 | 4,472.53 | 52,372.27 |
| 5999 Misc. Retail Stores, NEC | 1,774,567,885.92 | 8,483,542.17 | 430,961,286.65 |
| Other | 14,439,135.33 | 518,514.49 | 5,097,962.63 |
| Total for MAJOR GROUP 59 | 4,799,652,958.92 | 11,367,805.01 | 1,660,478,230.28 |
| Total for DIVISION G | 6,707,978,431.81 | 17,476,953.39 | 2,259,478,822.36 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 9,645,501.35 | 251,506.47 | 5,810,457.09 |
| 6022 State Commercial Banks | 2,491,943.42 | 6,170.22 | 361,177.68 |
| 6081 Foreign Bank \& Branches \& Agencies | 13,695,622.84 | 25,032.79 | 55,117.63 |
| 6099 Functions Related to Deposit Banking | 2,943,854.11 | 11,168.88 | 2,895,035.23 |
| Other | 923,516.48 | 1,780,642.63 | 2,704,159.11 |
| Total for MAJOR GROUP 60 | 29,700,438.20 | 2,074,520.99 | 11,825,946.74 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6111 Federal \& Fed.-Sponsored Credit | 201.00 | 37.67 | 238.67 |
| 6141 Personal Credit Institutions | 3,917,649.74 | 16,839.36 | 3,510,829.22 |
| 6153 Short-Term Business Credit | 3,011,870.63 | 170.20 | 175,554.75 |
| 6159 Misc. Business Credit Institutions | 36,520,799.39 | 0.00 | 12,007,830.31 |
| 6162 Mortgage Bankers \& Correspondents | 0.00 | 776.92 | 776.92 |
| Other | 22,479,974.11 | 1,970,087.58 | 21,148,207.15 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | 65,930,494.87 | 1,987,911.73 | 36,843,437.02 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 198,829.75 | 0.00 | 28,397.79 |
| 6282 Investment Advice | 3,817,823.07 | 298,538.69 | 3,938,086.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | 12,583,953.30 | 299,098.54 | 4,058,830.21 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, \& Casualty Insurance | 0.00 | 429,621.11 | 429,621.11 |
| 6351 Surety Insurance | 1,367,676.57 | 0.00 | 1,367,676.57 |
| 6371 Pension, Health, \& Welfare Funds | 141,319.61 | 53,395.45 | 57,705.33 |
| 6399 Insurance Carriers, NEC | 3,242,158.50 | 0.00 | 3,072,634.28 |
| Other | 156,653.45 | 38,779.56 | 195,433.01 |
| Total for MAJOR GROUP 63 | 4,907,808.13 | 521,796.12 | 5,123,070.30 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 7,136,813.68 | 1,544,815.24 | 8,203,829.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | 7,137,330.67 | 1,545,084.66 | 8,204,145.93 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 2,337,773.58 | 57,876.09 | 417,335.40 |
| 6513 Apartment Building Operators | 401,602.21 | 0.00 | 401,602.21 |
| 6519 Real Property Lessors, NEC | 7,314,176.90 | 254,531.74 | 342,638.84 |
| 6531 Real Estate Agents \& Managers | 23,874,880.88 | 134,991.31 | 19,039,687.71 |
| 6552 Subdividers \& Developers, NEC | 3,264,314.73 | 2,096,343.39 | 5,360,658.12 |
| Other | 5,384,828.15 | 309,576.69 | 1,735,581.76 |
| Total for MAJOR GROUP 65 | 42,577,576.45 | 2,853,319.22 | 27,297,504.04 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 4,495,639.66 | 4,195.55 | 4,213,144.39 |
| 6794 Patent Owners \& Lessors | 16,119,742.46 | 123,250.94 | 11,237,679.08 |
| Other | 254,717.53 | 516,280.61 | 753,403.04 |
| Total for MAJOR GROUP 67 | 20,870,099.65 | 643,727.10 | 16,204,226.51 |
| Total for DIVISION H | 183,707,701.26 | 9,925,458.36 | 109,557,160.75 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 28,722,619.27 | 20,464.31 | 16,745,508.90 |
| 7032 Sporting \& Recreational Camps | 976,657.61 | 0.00 | 976,657.61 |
| Other | 18,283,120.35 | 337,906.52 | 16,008,581.26 |
| Total for MAJOR GROUP 70 | 47,982,397.23 | 358,370.83 | 33,730,747.77 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 1,255,486.73 | 0.00 | 1,160,884.36 |
| 7217 Carpet \& Upholstery Cleaning | 693,557.52 | 29,154.00 | 547,291.44 |
| 7218 Industrial Launderers | 5,158,536.57 | 0.00 | 4,501,486.75 |
| 7221 Photographic Studios, Portrait | 3,230,472.14 | 3,234.25 | 3,054,278.69 |
| 7231 Beauty Shops | 433,415.69 | 609.59 | 420,707.04 |
| 7251 Shoe Repair \& Shoeshine Parlors | 42,998.45 | 0.00 | 25,723.45 |
| 7291 Tax Return Preparation Services | 277,678.05 | 0.00 | 277,678.05 |
| 7299 Misc. Personal Services, NEC | 31,272,857.04 | 43,726.55 | 5,669,025.87 |
| Other | 4,497,876.87 | 4,348.28 | 3,639,080.41 |
| Total for MAJOR GROUP 72 | 46,862,879.06 | 81,072.66 | 19,296,156.06 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 8,230,435.04 | 140,549.32 | 2,970,505.96 |
| 7312 Outdoor Advertising Services | 141,988.50 | 3,036.70 | 23,918.70 |
| 7319 Advertising, NEC | 1,082,551.38 | 168,057.21 | 1,054,475.01 |
| 7322 Adjustment \& Collection Services | 2,005,950.77 | 0.00 | 1,463,176.10 |
| ept. of Revenue | Page 1070 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7323 Credit Reporting Services | 19,748,835.13 | 3,611.40 | 11,453,100.70 |
| 7331 Direct Mail Advertising Services | 1,162,186.95 | 4,231.32 | 597,032.23 |
| 7334 Photocopying \& Duplicating Services | 1,155,282.36 | 0.00 | 403,946.00 |
| 7335 Commercial Photography | 825,993.14 | 727.71 | 711,698.85 |
| 7336 Commercial Art \& Graphic Design | 1,964,333.80 | 73,369.00 | 567,786.80 |
| 7338 Secretarial \& Court Reporting | 570,530.65 | 8,363.94 | 162,697.85 |
| 7342 Disinfecting \& Pest Control Services | 19,498,181.42 | 171,601.29 | 13,318,871.10 |
| 7349 Building Maintenance Services, NEC | 31,374,202.16 | 100,122.20 | 17,066,383.96 |
| 7352 Medical Equipment Rental | 318,155,898.65 | 8,235.00 | 6,449,104.58 |
| 7353 Heavy Construction Equipment Rental | 36,926,250.92 | 85,166.20 | 29,142,153.93 |
| 7359 Equipment Rental \& Leasing, NEC | 246,153,198.66 | 1,337,937.88 | 151,878,430.74 |
| 7361 Employment Agencies | 38,006,440.25 | 0.00 | 11,684,558.08 |
| 7363 Help Supply Services | 112,195,172.65 | 89,323.10 | 29,407,734.42 |
| 7371 Computer Programming Services | 57,931,309.22 | 10,553.11 | 40,602,257.16 |
| 7372 Prepackaged Software | 250,507,511.64 | 340,575.37 | 121,397,782.23 |
| 7373 Computer Integrated Systems Design | 46,984,883.08 | 10,097.48 | 15,254,021.82 |
| 7374 Data Processing \& Preparation | 85,538,168.51 | 587,276.61 | 66,912,733.20 |
| 7375 Information Retrieval Services | 13,348,929.25 | 3,634.45 | 2,220,956.03 |
| 7376 Computer Facilities Management | 2,896,662.92 | 16,526.93 | 1,151,807.77 |
| 7377 Computer Rental \& Leasing | 37,236,845.81 | 1.38 | 22,699,242.01 |
| 7378 Computer Maintenance \& Repair | 3,557,653.79 | 0.00 | 2,424,226.98 |
| 7379 Computer Related Services, NEC | 184,376,335.38 | -769,223.98 | 92,603,073.63 |
| 7381 Detective \& Armored Car Services | 17,308,345.31 | 116,907.04 | 14,419,103.59 |
| 7382 Security Systems Services | 7,119,094.45 | 1,585,145.58 | 6,314,295.57 |
| 7383 News Syndicates | 0.00 | 0.00 | 0.00 |
| 7384 Photofinishing Laboratories | 5,982,824.65 | 0.00 | 5,982,824.65 |
| 7389 Business Services, NEC | 320,713,251.97 | 1,918,778.42 | 84,592,261.58 |
| Other | 10,684,704.52 | 54,981.88 | 4,606,876.86 |
| Total for MAJOR GROUP 73 | 1,883,383,952.93 | 6,069,586.54 | 759,537,038.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 4,603,440.77 | 105,196.38 | 2,925,349.70 |
| 7514 Passenger Car Rental | 98,676.95 | 1,647,117.65 | 1,744,510.62 |
| 7515 Passenger Car Leasing | 8,926,348.51 | 77,179.33 | 2,173,217.84 |
| 7519 Utility Trailer Rental | 11,633,846.20 | 0.00 | 3,924,110.56 |
| 7532 Top \& Body Repair \& Paint Shops | 538,521.98 | 0.00 | 145,577.15 |
| 7534 Tire Retreading \& Repair Shops | 2,030,241.82 | 0.00 | 381,989.76 |
| 7536 Automotive Glass Replacement Shops | 770,999.76 | 0.00 | 420,501.61 |
| 7538 General Automotive Repair Shops | 5,151,954.78 | 2,143.78 | 1,380,801.36 |
| 7539 Automotive Repair Shops, NEC | 1,312,417.04 | 3,114.19 | 829,941.61 |
| 7542 Carwashes | 2,659,153.05 | 0.00 | 1,686,419.99 |
| 7549 Automotive Services, NEC | 455,734.39 | 1,836.83 | 291,500.39 |
| Other | 36,315,318.94 | 995,283.78 | 4,689,037.85 |
| Total for MAJOR GROUP 75 | 74,496,654.20 | 2,831,871.94 | 20,592,958.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 1,764,023.50 | 188.78 | 1,049,199.30 |
| 7623 Refrigeration Service \& Repair | 5,996,278.24 | 8,046.70 | 3,708,715.00 |
| 7629 Electrical Repair Shops, NEC | 6,766,650.06 | 17,391.42 | 3,126,256.66 |
| 7641 Reupholstery \& Furniture Repair | 21,036.91 | 0.00 | 20,876.91 |
| 7692 Welding Repair | 1,918,956.72 | 17,309.18 | 1,333,124.56 |
| 7694 Armature Rewinding Shops | 566,472.17 | 0.00 | 209,985.58 |
| 7699 Repair Services, NEC | 124,017,069.87 | 1,397,116.03 | 31,266,164.48 |
| Other | 3,951,106.86 | 117,608.35 | 2,116,549.97 |
| Total for MAJOR GROUP 76 | 145,001,594.33 | 1,557,660.46 | 42,830,872.46 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 576,284.86 | 0.00 | 388,345.00 |
| 7819 Services Allied to Motion Pictures | 1,796,519.22 | 0.00 | 899,354.28 |
| of Revenue | Page 1071 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7822 Motion Picture \& Tape Distribution | 1,116,955.22 | 0.00 | 184,104.78 |
| 7841 Video Tape Rental | 26,413,061.62 | 12,850.00 | 24,294,895.16 |
| Other | 738,445.01 | 11,461.76 | 715,526.63 |
| Total for MAJOR GROUP 78 | 30,641,265.93 | 24,311.76 | 26,482,225.85 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 71,146.73 | 0.00 | 71,146.69 |
| 7922 Theatrical Producers \& Services | 11,639,846.55 | 58,876.91 | 11,386,206.48 |
| 7929 Entertainers \& Entertainment Groups | 623,753.81 | 0.00 | 471,992.98 |
| 7941 Sports Clubs, Managers, \& Promoters | 371,154.14 | 2,086.00 | 363,329.67 |
| 7991 Physical Fitness Facilities | 235,379.81 | 0.00 | 235,376.10 |
| 7993 Coin-Operated Amusement Devices | -2,943,895.49 | -111,936.30 | 5,192,591.42 |
| 7999 Amusement \& Recreation, NEC | 7,272,059.02 | 27,542.88 | 5,958,083.69 |
| Other | 6,287,814.74 | 82,789.62 | 6,150,348.74 |
| Total for MAJOR GROUP 79 | 23,557,259.31 | 59,359.11 | 29,829,075.77 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 87,284,997.64 | 33,175.81 | 4,080.17 |
| 8042 Offices \& Clinics of Optometrists | 152,584.58 | 635.39 | 61,383.05 |
| 8049 Offices of Health Practitioners, NEC | 163,929.60 | 6,731.70 | 23,935.30 |
| 8071 Medical Laboratories | 13,939,467.46 | 252,662.17 | 697,383.04 |
| 8082 Home Health Care Services | 4,571,533.06 | 0.00 | 196,839.00 |
| 8099 Health \& Allied Services, NEC | 319,681.81 | 0.00 | 167,145.85 |
| Other | 14,849,652.02 | 404,007.49 | 1,105,974.75 |
| Total for MAJOR GROUP 80 | 121,281,846.17 | 697,212.55 | 2,256,741.16 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 143,461,797.53 | 4,449,815.41 | 24,641,823.17 |
| Other | 888,788.39 | 3,128.99 | 824,064.40 |
| Total for MAJOR GROUP 81 | 144,350,585.92 | 4,452,944.40 | 25,465,887.57 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 87,964.62 | 0.00 | 527.23 |
| 8221 Colleges \& Universities | 1,200,403.83 | 794.53 | 182,825.40 |
| 8243 Data Processing Schools | 141,068.20 | 0.00 | 138,343.47 |
| 8299 Schools \& Educational Services, NEC | 10,883,626.78 | 1,016.94 | 1,978,304.29 |
| Other | 1,229,213.77 | 94,930.74 | 521,708.38 |
| Total for MAJOR GROUP 82 | 13,542,277.20 | 96,742.21 | 2,821,708.77 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 906,587.49 | 5,129.15 | 317,911.29 |
| 8399 Social Services, NEC | 1,420.94 | 0.00 | 1,420.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 1,023,725.80 | 5,129.15 | 336,379.19 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 141,564.04 | 0.00 | 141,564.04 |
| Total for MAJOR GROUP 84 | 141,564.04 | 0.00 | 141,564.04 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 105,245.62 | 0.00 | 3,114.00 |
| 8621 Professional Organizations | 30,083.53 | 168.39 | 4,423.92 |
| 8641 Civic \& Social Associations | 600,243.14 | 363,967.65 | 632,673.91 |
| 8661 Religious Organizations | 289,426.06 | 148,330.45 | 410,026.05 |
| Other | 506,783.03 | 21,962.13 | 381,682.04 |
| Total for MAJOR GROUP 86 | 1,531,781.38 | 534,428.62 | 1,431,919.92 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 353,518,041.74 | 2,131,676.81 | 48,734,198.25 |
| 8712 Architectural Services | 19,059,449.10 | 55,899.20 | 6,246,116.70 |
| 8713 Surveying Services | 8,679,208.25 | 86,796.32 | 4,698,461.99 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, \& Bookkeeping | 56,848,686.46 | 421,285.06 | 36,698,343.96 |
| 8731 Commercial Physical Research | 7,249,280.22 | 32,559.15 | 162,002.51 |
| 8732 Commercial Nonphysical Research | 342,583.09 | 0.00 | 280,412.28 |
| 8734 Testing Laboratories | 17,558,417.19 | 226,327.34 | 8,784,076.63 |
| 8741 Management Services | 8,343,649.44 | 199,124.63 | 7,231,227.86 |
| 8742 Management Consulting Services | 88,943,459.67 | 126,089.60 | 46,159,809.44 |
| 8744 Facilities Support Services | 6,897,547.87 | 110,363.69 | 1,397,190.66 |
| 8748 Business Consulting, NEC | 23,384,809.21 | 1,897,784.39 | 15,906,480.36 |
| Other | 15,117,785.61 | 41,432.75 | 2,031,733.84 |
| Total for MAJOR GROUP 87 | 605,942,917.84 | 5,329,338.94 | 178,330,054.48 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 18,299.20 | 0.00 | 18,299.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | 79,299.20 | 0.00 | 79,299.20 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 54,779,831.58 | 508,609.92 | 38,249,413.45 |
| Other | 293,408.31 | 0.00 | 258,796.43 |
| Total for MAJOR GROUP 89 | 55,073,239.89 | 508,609.92 | 38,508,209.88 |
| Total for DIVISION I | 3,194,893,240.43 | 22,606,639.09 | 1,181,670,838.65 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| 9222 Legal Counsel \& Prosecution | 562,684.40 | 11,623.01 | 108,091.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | 563,752.82 | 11,623.01 | 108,160.00 |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |
| Other | 21,475.00 | 0.00 | 13,600.00 |
| Total for MAJOR GROUP 94 | 21,475.00 | 0.00 | 13,600.00 |
| MAJOR GROUP: 96 Administration of Economic Programs Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | 625,727.82 | 11,623.01 | 162,260.00 |



## ITEMS OF NOTE:

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