SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: June 2026

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$637.00	$12.74
Total for MAJOR GROUP 01	$637.00	$12.74
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$208,947.69	$4,178.96
0752 Animal Specialty Services, Except Veterinary	$129,297.44	$2,585.96
0782 Lawn and Garden Services	$630,732.34	$12,614.68
0783 Ornamental Shrub and Tree Services	$52,965.83	$1,059.32
Other	$79,362.35	$1,587.25
Total for MAJOR GROUP 07	$1,101,305.65	$22,026.17
Total for DIVISION A	$1,102,128.60	$22,042.63
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$99,913.86	$1,998.28
1522 General Contractors - Residential Buildings Other Than Single-Family	$10,486.12	$209.71
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($168,355.80)	($3,367.12)
Total for MAJOR GROUP 15	($57,955.82)	($1,159.13)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$311,913.26	$6,238.27
Total for MAJOR GROUP 16	$311,913.26	$6,238.27
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$165,918.06	$3,318.36
1731 Electrical Work	$100,767.90	$2,015.37
1751 Carpentry Work	$468,611.00	$9,372.22
1752 Floor Laying and Other Floor Work, NEC	$21,474.00	$429.48
1771 Concrete Work	$10,732.68	$214.65
1796 Installation or Erection of Building Equipment, NEC	$188,199.00	$3,763.98
1799 Special Trade Contractors, NEC	($288,472.52)	($5,769.45)
Other	$95,844.78	$1,916.89
Total for MAJOR GROUP 17	$763,074.90	$15,261.50
Total for DIVISION C	$1,017,032.34	$20,340.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$636.50	$12.73
2047 Dog and Cat Food	$4,635.73	$92.71
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$81,887.77	$1,637.76
2086 Bottled and Canned Soft Drinks and Carbonated Water	$48,605.06	$972.10
Other	$301,655.77	$6,033.12
Total for MAJOR GROUP 20	$437,420.83	$8,748.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,422.62	$28.45
Total for MAJOR GROUP 22	$1,422.62	$28.45

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$7,373.50	$147.47
2396 Automotive Trimmings, Apparel Findings, and Related Products	$622.36	$12.45
Other	$5,752.16	$115.04
Total for MAJOR GROUP 23	$13,748.02	$274.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$8,793.50	$175.87
Other	$13,726.12	$274.52
Total for MAJOR GROUP 24	$22,519.62	$450.39
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$8,710.87	$174.22
Total for MAJOR GROUP 25	$8,710.87	$174.22
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,002.37	$260.05
2721 Periodicals: Publishing, or Publishing and Printing	$22,129.95	$442.60
2731 Books: Publishing, or Publishing and Printing	$4,689.50	$93.79
2741 Miscellaneous Publishing	$7,034.50	$140.69
2752 Commercial Printing, Lithographic	$6,966.37	$139.33
2754 Commercial Printing, Gravure	$6,578.58	$131.56
2759 Commercial Printing, NEC	$50,028.35	$1,000.56
Other	$3,801.91	$76.04
Total for MAJOR GROUP 27	$114,231.53	$2,284.62
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$110,592.50	$2,211.85
2833 Medicinal Chemicals and Botanical Products	$2,511.25	$50.23
2834 Pharmaceutical Preparations	$20,510.50	$410.21
Other	$509,848.71	$10,324.00
Total for MAJOR GROUP 28	$643,462.96	$12,996.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$6,312.14	$126.25
3086 Plastics Foam Products	$5,615.50	$112.31
3089 Plastics Products, NEC	$843.13	$16.86
Other	N/A	N/A
Total for MAJOR GROUP 30	$27,198.39	$543.97
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,316.50	$26.33
Total for MAJOR GROUP 31	$1,316.50	$26.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$837,752.63	$16,755.05
Other	$46,074.97	$921.50
Total for MAJOR GROUP 32	$883,827.60	$17,676.55
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$95,703.24	$1,914.06
Total for MAJOR GROUP 34	$95,703.24	$1,914.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$1,143.25	$22.87
3559 Special Industry Machinery, NEC	$27,138.70	$542.78
Other	$115,332.14	$2,306.65
Total for MAJOR GROUP 35	$143,614.09	$2,872.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$52,643.03	$1,052.86

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$52,643.03	$1,052.86
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$18,042.94	$360.86
3714 Motor Vehicle Parts and Accessories	$21,081.98	$421.63
3751 Motorcycles, Bicycles, and Parts	$3,998.87	$79.98
Other	N/A	N/A
Total for MAJOR GROUP 37	$45,039.56	$900.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$15,508.32	$310.17
3843 Dental Equipment and Supplies	$11,232.91	$224.66
Other	$522,321.28	$10,446.43
Total for MAJOR GROUP 38	$549,062.51	$10,981.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,050.30	$176.06
3993 Signs and Advertising Specialties	$20,175.00	$403.50
3999 Manufacturing Industries, NEC	$106,873.11	$2,137.46
Other	$3,513.06	$70.26
Total for MAJOR GROUP 39	$137,611.47	$2,787.28
Total for DIVISION D	$3,189,005.44	$63,942.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$67,590.21	$1,351.80
Total for MAJOR GROUP 41	$67,590.21	$1,351.80
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$376,042.74	$7,520.85
Other	$26,353.63	$527.07
Total for MAJOR GROUP 42	$402,396.37	$8,047.92
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$12,072.00	$241.44
Total for MAJOR GROUP 44	$12,072.00	$241.44
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$340,496.25	$6,809.93
Other	N/A	N/A
Total for MAJOR GROUP 45	$340,496.90	$6,809.94
MAJOR GROUP: 47 Transportation Services		
Other	$3,824.00	$76.48
Total for MAJOR GROUP 47	$3,824.00	$76.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$729,264.43	$14,585.29
4813 Telephone Communications, Except Radiotelephone	$131,858.08	$2,637.18
4832 Radio Broadcasting Stations	$1,653.45	$33.07
4833 Television Broadcasting Stations	$799.50	$15.99
4841 Cable and Other Pay Television Services	$786,839.32	$15,736.79
4899 Communications Services, NEC	$18,230.46	$364.61
Total for MAJOR GROUP 48	$1,668,645.24	$33,372.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$39,904.37	$798.09
4959 Sanitary Services, NEC	$149,177.22	$2,983.54
Other	$3,795,265.90	$75,905.32
Total for MAJOR GROUP 49	$3,984,347.49	$79,686.95
Total for DIVISION E	$6,568,668.02	$131,373.38

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$35,625.33	$902.45
5013 Motor Vehicle Supplies and New Parts	$85,915.25	$1,718.31
5014 Tires and Tubes	$9,984.46	$199.69
5015 Motor Vehicle Parts, Used	$3,499.00	$69.98
5021 Furniture	$29,586.00	$591.72
5031 Lumber, Plywood, Millwork, and Wood Panels	$47,974.60	$959.50
5032 Brick, Stone, and Related Construction Materials	$108,813.35	$2,176.26
5033 Roofing, Siding, and Insulation Materials	$306,585.58	$6,131.72
5039 Construction Materials, NEC	$16,627.59	$332.55
5043 Photographic Equipment and Supplies	$2,764.07	$55.28
5044 Office Equipment	$49,251.95	$985.04
5045 Computers and Computer Peripheral Equipment and Software	$110,525.86	$2,210.52
5046 Commercial Equipment, NEC	$163,487.13	$3,269.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$281,925.90	$5,638.51
5049 Professional Equipment and Supplies, NEC	$5,767.00	$115.34
5051 Metals Service Centers and Offices	$22,333.00	$446.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$568,023.56	$11,360.48
5064 Electrical Appliances, Television and Radio Sets	$4,774.45	$95.49
5065 Electronic Parts and Equipment, NEC	$205,552.70	$4,111.06
5072 Hardware	$27,550.58	$551.01
5074 Plumbing and Heating Equipment and Supplies	$1,183,645.22	$23,672.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$699,790.92	$13,995.82
5078 Refrigeration Equipment and Supplies	$33,123.51	$662.47
5082 Construction and Mining Machinery and Equipment	$15,769.84	$315.40
5083 Farm and Garden Machinery and Equipment	$14,145.49	$282.92
5084 Industrial Machinery and Equipment	$369,446.84	$7,388.93
5085 Industrial Supplies	$35,000.58	$700.01
5087 Service Establishment Equipment and Supplies	$56,171.01	$1,123.41
5091 Sporting and Recreational Goods and Supplies	$38,246.63	$764.94
5092 Toys and Hobby Goods and Supplies	$58,551.75	$1,171.04
5093 Scrap and Waste Materials	$42,016.79	$840.34
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,091.13	$101.82
5099 Durable Goods, NEC	$230,471.56	$4,609.43
Other	$4,516.69	$90.33
Total for MAJOR GROUP 50	$4,872,555.32	$97,641.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,868.81	$137.38
5113 Industrial and Personal Service Paper	$126,904.81	$2,538.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$129,223.07	$2,584.47
5131 Piece Goods, Notions, and Other Dry Goods	$457.50	$9.15
5136 Men's and Boys' Clothing and Furnishings	$20,105.63	$402.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$23,230.22	$464.61
5139 Footwear	$12,582.36	$251.65
5141 Groceries, General Line	$154,005.30	$3,080.10
5142 Packaged Frozen Foods	$19,932.20	$398.65
5145 Confectionery	$2,975.15	$59.50
5149 Groceries and Related Products, NEC	$34,227.47	$684.55
5153 Grain and Field Beans	$603.50	$12.07
5169 Chemicals and Allied Products, NEC	$205,175.16	$4,103.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$27,501.29	$550.03
5191 Farm Supplies	$778,522.55	$15,570.45
5192 Books, Periodicals, and Newspapers	$571.26	$11.42
5193 Flowers, Nursery Stock, and Florists' Supplies	$3,920.00	$78.40
5199 Nondurable Goods, NEC	$391,785.83	$7,835.71
Other	$14,525.87	$290.52
Total for MAJOR GROUP 51	$1,953,117.98	$39,062.37

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$6,825,673.30	$136,703.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,773,602.90	$155,472.04
5231 Paint, Glass, and Wallpaper Stores	$312,468.93	$6,249.38
5251 Hardware Stores	$679,548.88	$13,670.29
5261 Retail Nurseries, Lawn and Garden Supply Stores	$94,174.15	$1,883.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,862,074.70	$177,320.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,207,133.65	$324,142.67
5331 Variety Stores	$689,912.06	$13,798.25
5399 Miscellaneous General Merchandise Stores	$3,161,985.21	$63,239.69
Total for MAJOR GROUP 53	$20,059,030.92	$401,180.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,279,791.81	$125,595.84
5421 Meat and Fish Markets, Including Freezer Provisioners	$26,017.17	$520.34
5441 Candy, Nut, and Confectionery Stores	$992.97	$19.86
5461 Retail Bakeries	$3,592.95	$71.86
5499 Miscellaneous Food Stores	$227,751.27	$4,555.04
Total for MAJOR GROUP 54	$6,538,146.17	$130,762.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,370,426.35	$27,408.53
5531 Auto and Home Supply Stores	$1,679,440.39	$34,516.20
5541 Gasoline Service Station	$2,098,033.70	$41,960.67
5561 Recreational Vehicle Dealers	$186,990.96	$3,739.83
5599 Automotive Dealers, NEC	$24,886.26	$497.73
Other	$111,736.84	$2,234.74
Total for MAJOR GROUP 55	$5,471,514.50	$110,357.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,427.32	$188.55
5621 Women's Clothing Stores	$183,961.27	$3,679.24
5632 Women's Accessory and Specialty Stores	$47,595.02	$951.90
5651 Family Clothing Stores	$1,292,155.50	$25,843.10
5661 Shoe Stores	$247,968.18	$4,959.35
5699 Miscellaneous Apparel and Accessory Stores	$200,657.25	$4,013.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,983,921.04	$39,678.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,129,586.78	$22,591.74
5713 Floor Coverings Stores	$122,498.84	$2,449.98
5714 Drapery, Curtain, and Upholstery Stores	$14,838.71	$296.77
5719 Miscellaneous Homefurnishings Stores	$51,488.98	$1,029.78
5722 Household Appliance Stores	$445,496.53	$8,909.93
5731 Radio, Television, and Consumer Electronics Stores	$159,470.59	$3,189.41
5734 Computer and Computer Software Stores	$516,082.48	$10,321.66
5736 Musical Instruments Stores	$19,140.47	$382.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,462,948.38	$49,258.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,877,209.76	$157,544.23
5813 Drinking Places	$1,192,221.10	$23,844.43
Total for MAJOR GROUP 58	$9,069,430.86	$181,388.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$61,229.10	$1,224.58
5932 Used Merchandise Stores	$193,215.50	$3,864.31
5941 Sporting Goods Stores and Bicycle Shops	$617,542.27	$12,350.86
5942 Book Stores	$56,176.12	$1,123.53

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$80,784.24	$1,615.68
5944 Jewelry Stores	$246,546.98	$4,930.93
5945 Hobby, Toy, and Game Stores	$458,482.06	$9,169.64
5947 Gift, Novelty, and Souvenir Shops	$120,353.24	$2,407.07
5948 Luggage and Leather Goods Stores	$799.50	$15.99
5961 Catalog and Mail-Order Houses	$5,141,289.83	$102,826.02
5962 Automatic Merchandise Machine Operators	$130,050.54	$2,601.02
5963 Direct Selling Establishments	$305,349.08	$7,579.85
5992 Florists	$169,857.11	$3,397.15
5995 Optical Goods Stores	$5,434.90	$108.70
5999 Miscellaneous Retail Stores, NEC	$3,206,276.81	$64,125.53
Other	$699,492.00	$13,989.84
Total for MAJOR GROUP 59	$11,492,879.28	$231,330.70
Total for DIVISION G	$65,939,945.85	$1,321,278.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$19,686.51	$393.73
Other	$90,668.56	$1,813.37
Total for MAJOR GROUP 60	$110,355.07	$2,207.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$61,964.21	$1,239.28
Other	$16,060.68	$321.21
Total for MAJOR GROUP 61	$78,024.89	$1,560.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$20,826.63	$416.53
Total for MAJOR GROUP 63	$20,826.63	$416.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$25,098.42	$501.97
Total for MAJOR GROUP 64	$25,098.42	$501.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$919,749.66	$18,395.00
6541 Title Abstract Offices	$80,013.39	$1,600.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,000,159.36	$20,003.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$40,895.60	$817.91
6794 Patent Owners and Lessors	$40,627.75	$812.54
Total for MAJOR GROUP 67	$81,523.35	$1,630.45
Total for DIVISION H	$1,318,895.98	$26,377.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,615,178.95	$52,303.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,615,233.85	$52,304.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,385.35	$687.71
7219 Laundry and Garment Services, NEC	$28,289.27	$565.78
7221 Photographic Studios, Portrait	$42,556.74	$851.14
7231 Beauty Shops	$666,530.53	$13,330.64
7241 Barber Shops	$18,730.00	$374.60
7261 Funeral Services and Crematories	$272,593.24	$5,451.86
7291 Tax Return Preparation Services	$78,926.40	$1,578.53
7299 Miscellaneous Personal Services, NEC	$323,351.11	$6,467.04

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$114,355.64	$2,287.11
	Total for MAJOR GROUP 72	$1,579,718.28	$31,594.41
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$23,375.62	$467.51
7319 Advertising, NEC		$10,885.99	$217.72
7322 Adjustment and Collection Services		$25,658.61	$513.17
7331 Direct Mail Advertising Services		$75,765.91	$1,515.32
7334 Photocopying and Duplicating Services		$514,107.87	$10,282.16
7342 Disinfecting and Pest Control Services		$255,544.57	$5,110.88
7349 Building Cleaning and Maintenance Services, NEC		$163,085.67	$3,261.72
7352 Medical Equipment Rental and Leasing		$43,808.00	$876.16
7353 Heavy Construction Equipment Rental and Leasing		$184,963.12	$3,699.27
7359 Equipment Rental and Leasing, NEC		$412,058.46	$8,241.15
7363 Help Supply Services		$25,490.45	$509.81
7371 Computer Programming Services		$109,399.66	$2,188.00
7372 Prepackaged Software		$707,164.03	$14,143.29
7373 Computer Integrated Systems Design		$19,491.45	$389.83
7374 Computer Processing and Data Preparation and Processing Services		$682,345.75	$13,646.94
7375 Information Retrieval Services		$19,785.23	$395.71
7376 Computer Facilities Management Services		$4,785.00	$95.70
7377 Computer Rental and Leasing		$74,241.81	$1,484.84
7378 Computer Maintenance and Repair		$55,182.81	$1,103.66
7379 Computer Related Services, NEC		$244,098.09	$4,881.96
7381 Detective, Guard, and Armored Car Services		$56,064.87	$1,121.30
7382 Security Systems Services		$28,321.43	$566.42
7389 Miscellaneous Business Services		$630,171.23	$12,603.46
Other		$103,112.01	$2,062.25
	Total for MAJOR GROUP 73	$4,468,907.64	$89,378.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$1,374.00	$27.48
7519 Utility Trailers and Recreational Vehicle Rental		$114,052.34	$2,281.04
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$803,772.43	$16,075.45
7536 Automotive Glass Replacement Shops		$19,784.91	$395.70
7538 General Automotive Repair Shops		$793,117.39	$15,862.34
7542 Carwashes		$2,300,673.95	$46,013.49
7549 Automotive Services, Except Repair and Carwashes		$208,913.11	$4,178.26
Other		$304,666.29	$6,093.32
	Total for MAJOR GROUP 75	$4,546,354.42	$90,927.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$35,483.93	$709.68
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$13,769.91	$275.40
7629 Electrical and Electronic Repair Shops, NEC		$3,359.39	$67.18
7692 Welding Repair		$139,821.61	$2,796.43
7699 Repair Shops and Related Services, NEC		$511,254.81	$10,225.09
Other		N/A	N/A
	Total for MAJOR GROUP 76	$732,395.96	$14,647.91
MAJOR GROUP: 78 Motion Pictures			
Other		$112,124.01	$2,242.48
	Total for MAJOR GROUP 78	$112,124.01	$2,242.48
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$150,476.05	$3,009.53
7997 Membership Sports and Recreation Clubs		$2,139.93	$42.80
7999 Amusement and Recreation Services, NEC		$358,684.37	$7,173.68
Other		$375,632.63	$7,512.65
	Total for MAJOR GROUP 79	$886,932.98	$17,738.66
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$118,343.72	$2,366.87
8042 Offices and Clinics of Optometrists		$43,101.20	$862.02

		Taxable	Tax Due
Aberdeen - General *continued...*			
DIVISION: I Services *continued...*			
8051 Skilled Nursing Care Facilities		$107,841.98	$2,156.84
8099 Health and Allied Services, NEC		$79,789.07	$1,595.79
Other		$132,071.60	$2,641.43
	Total for MAJOR GROUP 80	$481,147.57	$9,622.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$1,037,785.62	$20,755.73
	Total for MAJOR GROUP 81	$1,037,785.62	$20,755.73
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$1,497.22	$29.94
8299 Schools and Educational Services NEC		$37,802.27	$756.06
Other		N/A	N/A
	Total for MAJOR GROUP 82	$40,010.49	$800.22
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$1,492.56	$29.85
8661 Religious Organizations		$2,314.96	$46.30
Other		$2,618.66	$52.37
	Total for MAJOR GROUP 86	$6,426.18	$128.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$199,472.18	$3,989.45
8712 Architectural Services		$61,063.51	$1,221.27
8713 Surveying Services		$6,759.27	$135.19
8721 Accounting, Auditing, and Bookkeeping Services		$914,410.08	$18,288.21
8734 Testing Laboratories		$404,938.88	$8,098.78
8741 Management Services		$209,164.74	$4,183.29
8742 Management Consulting Services		$842,461.85	$16,849.26
8744 Facilities Support Management Services		$30,040.35	$600.81
8748 Business Consulting Services, NEC		$11,274.20	$225.49
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,679,623.06	$53,592.51
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$382,043.91	$7,640.88
	Total for MAJOR GROUP 89	$382,043.91	$7,640.88
	Total for DIVISION I	$19,571,537.32	$391,430.92

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$1,102,128.60	$22,042.63
C	Construction	$1,017,032.34	$20,340.64
D	Manufacturing	$3,189,005.44	$63,942.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,568,668.02	$131,373.38
F	Wholesale Trade	$6,825,673.30	$136,703.45
G	Retail Trade	$65,939,945.85	$1,321,278.80
H	Finance, Insurance, And Real Estate	$1,318,895.98	$26,377.91
I	Services	$19,571,537.32	$391,430.92
	Other	$3,263.00	$65.26
	Total for Aberdeen - General	$105,536,149.85	$2,113,555.19

Aberdeen - Gross Receipts

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

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$263,135.20	$2,631.35
Total for MAJOR GROUP 53	$263,135.20	$2,631.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,115,776.26	$11,157.77
Other	$32,664.91	$326.65
Total for MAJOR GROUP 54	$1,148,441.17	$11,484.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$478,844.35	$4,788.43
Total for MAJOR GROUP 55	$478,844.35	$4,788.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,588,944.04	$75,889.41
5813 Drinking Places	$1,182,631.13	$11,826.31
Total for MAJOR GROUP 58	$8,771,575.17	$87,715.72
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,337.77	$63.39
5999 Miscellaneous Retail Stores, NEC	$4,337.44	$43.37
Other	$290,216.18	$2,902.17
Total for MAJOR GROUP 59	$300,891.39	$3,008.93
Total for DIVISION G	$10,968,258.26	$109,682.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,559,982.86	$25,599.84
Total for MAJOR GROUP 70	$2,559,982.86	$25,599.84
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$14,084.92	$140.85
Total for MAJOR GROUP 73	$14,084.92	$140.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$218,153.29	$2,181.53
Other	$230,456.21	$2,304.56
Total for MAJOR GROUP 79	$448,609.50	$4,486.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,386,418.97	$33,864.21

Aberdeen - Gross Receipts Recap

G	Retail Trade	$10,968,258.26	$109,682.56
I	Services	$3,386,418.97	$33,864.21
	Other	$11,662.03	$116.62
	Total for Aberdeen - Gross Receipts	$14,366,339.26	$143,663.39

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$22,042.63
C	Construction	$20,340.64
D	Manufacturing	$63,942.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,373.38
F	Wholesale Trade	$136,703.45
G	Retail Trade	$1,430,961.36
H	Finance, Insurance, And Real Estate	$26,377.91
I	Services	$425,295.13
	Other	$181.88
	Total for Aberdeen	$2,257,218.58

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.97	$0.26
Other	$809.00	$16.18
Total for MAJOR GROUP 27	$821.97	$16.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,653.29	$373.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,554.00	$31.08
4813 Telephone Communications, Except Radiotelephone	$3,752.00	$75.04
4841 Cable and Other Pay Television Services	$3,141.50	$62.83
Total for MAJOR GROUP 48	$8,447.50	$168.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,308.39	$446.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$2,265.99	$45.32
Other	$2,421.13	$48.42
Total for MAJOR GROUP 50	$4,687.12	$93.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$751.21	$15.02
Total for MAJOR GROUP 51	$751.21	$15.02
Total for DIVISION F	$5,438.33	$108.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,025.00	$40.50
Other	N/A	N/A

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,431.50	$48.63
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$874.00	$17.48
Total for MAJOR GROUP 56	$874.00	$17.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$217.01	$4.34
Total for MAJOR GROUP 57	$217.01	$4.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,557.24	$491.15
5963 Direct Selling Establishments	$734.48	$14.69
5999 Miscellaneous Retail Stores, NEC	$426.78	$8.54
Other	$3,773.86	$75.47
Total for MAJOR GROUP 59	$29,492.36	$589.85
Total for DIVISION G	$102,653.97	$2,053.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$13,683.80	$273.68
Total for MAJOR GROUP 70	$13,683.80	$273.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,115.74	$22.32
7372 Prepackaged Software	$718.56	$14.37
7389 Miscellaneous Business Services	$250.70	$5.01
Other	$1,188.62	$23.77
Total for MAJOR GROUP 73	$3,273.62	$65.47
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$19,793.85	$395.88

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

Returns Filed: June 2026

Akaska - General Recap

		Taxable	Tax Due
D	Manufacturing	$18,653.29	$373.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,308.39	$446.17
F	Wholesale Trade	$5,438.33	$108.76
G	Retail Trade	$102,653.97	$2,053.08
I	Services	$19,793.85	$395.88
	Other	$201.94	$4.04
	Total for Akaska - General	$169,049.77	$3,380.99

Akaska Recap

		Tax Due
D	Manufacturing	$373.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$446.17
F	Wholesale Trade	$108.76
G	Retail Trade	$2,053.08
I	Services	$395.88
	Other	$4.04
	Total for Akaska	$3,380.99

ITEMS OF NOTE:

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,501.59	$90.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,739.59	$94.79
Total for DIVISION A	$4,739.59	$94.79
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,842.32	$136.85
Total for MAJOR GROUP 17	$6,842.32	$136.85
Total for DIVISION C	$107,036.32	$2,140.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$331.55	$6.63
2721 Periodicals: Publishing, or Publishing and Printing	$61.58	$1.23
2754 Commercial Printing, Gravure	$291.04	$5.83
2759 Commercial Printing, NEC	$682.64	$13.65
Other	$370.25	$7.41
Total for MAJOR GROUP 27	$1,737.06	$34.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,313.56	$66.27
Total for MAJOR GROUP 28	$3,313.56	$66.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,384.12	$67.68
Total for MAJOR GROUP 36	$3,384.12	$67.68
MAJOR GROUP: 37 Transportation Equipment		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$130.20	$2.64
Total for MAJOR GROUP 39	$130.20	$2.64
Total for DIVISION D	$38,314.51	$766.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,120.38	$302.41
4813 Telephone Communications, Except Radiotelephone	$30,414.47	$608.29
4833 Television Broadcasting Stations	$62.50	$1.25
4841 Cable and Other Pay Television Services	$10,583.26	$211.67
4899 Communications Services, NEC	$191.86	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,388.47	$1,127.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,568.08	$1,211.36
Total for MAJOR GROUP 49	$60,568.08	$1,211.36
Total for DIVISION E	$123,353.55	$2,467.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,414.50	$48.29
5044 Office Equipment	$1,050.70	$21.01
5045 Computers and Computer Peripheral Equipment and Software	$2,965.13	$59.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,927.50	$138.55
5074 Plumbing and Heating Equipment and Supplies	$2,943.48	$58.87
5091 Sporting and Recreational Goods and Supplies	$570.14	$11.40
5099 Durable Goods, NEC	$3,239.26	$64.79
Other	$48,535.16	$970.71
Total for MAJOR GROUP 50	$68,645.87	$1,372.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$861.45	$17.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$506.50	$10.13
5142 Packaged Frozen Foods	$371.50	$7.43
5199 Nondurable Goods, NEC	$670.70	$13.41
Other	$30,281.07	$605.62
Total for MAJOR GROUP 51	$32,691.22	$653.82
Total for DIVISION F	$101,337.09	$2,026.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,488.82	$269.77
Other	$10,802.89	$216.06
Total for MAJOR GROUP 52	$24,291.71	$485.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,421.71	$828.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,619.21	$832.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,668.44	$4,073.37

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,432.59	$28.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,662.03	$4,113.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$885.33	$17.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,236.30	$1,244.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,537.18	$30.74
5632 Women's Accessory and Specialty Stores	$548.50	$10.97
5651 Family Clothing Stores	$2,929.45	$58.59
5661 Shoe Stores	$1,460.81	$29.22
5699 Miscellaneous Apparel and Accessory Stores	$700.40	$14.01
Other	$334.50	$6.69
Total for MAJOR GROUP 56	$7,510.84	$150.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$238.50	$4.77
5722 Household Appliance Stores	$829.03	$16.58
5731 Radio, Television, and Consumer Electronics Stores	$2,282.60	$45.65
5734 Computer and Computer Software Stores	$2,051.94	$41.04
Other	$1,260.70	$25.21
Total for MAJOR GROUP 57	$6,662.77	$133.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,589.87	$611.79
Total for MAJOR GROUP 58	$30,589.87	$611.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$649.00	$12.98
5943 Stationery Stores	$1,850.20	$37.00
5945 Hobby, Toy, and Game Stores	$68.88	$1.38
5961 Catalog and Mail-Order Houses	$197,949.24	$3,958.99
5963 Direct Selling Establishments	$4,745.89	$94.93
5999 Miscellaneous Retail Stores, NEC	$12,525.87	$250.53
Other	$8,172.87	$163.46
Total for MAJOR GROUP 59	$225,961.95	$4,519.27
Total for DIVISION G	$604,534.68	$12,090.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,561.10	$71.22
Total for MAJOR GROUP 60	$3,561.10	$71.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,093.37	$141.86

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,260.85	$265.22
7299 Miscellaneous Personal Services, NEC	$258.77	$5.18
Other	$1,998.15	$39.96
Total for MAJOR GROUP 72	$15,517.77	$310.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,102.50	$122.05
7371 Computer Programming Services	$7,618.63	$152.37
7372 Prepackaged Software	$13,342.08	$266.83
7374 Computer Processing and Data Preparation and Processing Services	$926.84	$18.54
7379 Computer Related Services, NEC	$4,000.50	$80.01
7382 Security Systems Services	$632.45	$12.65
7389 Miscellaneous Business Services	$1,780.85	$35.60
Other	$3,351.36	$67.03
Total for MAJOR GROUP 73	$37,755.21	$755.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,189.26	$43.79
Total for MAJOR GROUP 75	$2,189.26	$43.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,925.00	$98.50
Total for MAJOR GROUP 76	$4,925.00	$98.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$73,690.05	$1,473.80
Total for MAJOR GROUP 79	$73,690.05	$1,473.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,525.02	$370.51
Other	$20,134.02	$402.68
Total for MAJOR GROUP 87	$38,659.04	$773.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,620.50	$292.41
Total for MAJOR GROUP 89	$14,620.50	$292.41
Total for DIVISION I	$189,101.00	$3,782.01

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

Returns Filed: June 2026

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,739.59	$94.79
C	Construction	$107,036.32	$2,140.73
D	Manufacturing	$38,314.51	$766.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,353.55	$2,467.08
F	Wholesale Trade	$101,337.09	$2,026.74
G	Retail Trade	$604,534.68	$12,090.72
H	Finance, Insurance, And Real Estate	$7,093.37	$141.86
I	Services	$189,101.00	$3,782.01
	Other	$270.69	$5.41
	Total for Alcester - General	$1,175,780.80	$23,515.67

Alcester Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$94.79
C	Construction	$2,140.73
D	Manufacturing	$766.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,467.08
F	Wholesale Trade	$2,026.74
G	Retail Trade	$12,090.72
H	Finance, Insurance, And Real Estate	$141.86
I	Services	$3,782.01
	Other	$5.41
	Total for Alcester	$23,515.67

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,602.52	$72.05
Total for MAJOR GROUP 07	$3,602.52	$72.05
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,676.02	$73.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$14,441.73	$288.84
Other	$1,941.03	$38.82
Total for MAJOR GROUP 17	$16,382.76	$327.66
Total for DIVISION C	$29,499.83	$590.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,187.00	$23.74
Total for MAJOR GROUP 20	$1,187.00	$23.74
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,989.30	$39.79
2752 Commercial Printing, Lithographic	$81.49	$1.63
2754 Commercial Printing, Gravure	$134.82	$2.69
2759 Commercial Printing, NEC	$551.48	$11.04
Other	$130.00	$2.60
Total for MAJOR GROUP 27	$2,887.09	$57.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$137.87	$2.76
Total for MAJOR GROUP 28	$137.87	$2.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$11,821.41	$236.43
Total for MAJOR GROUP 32	$11,821.41	$236.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$405.00	$8.10
Total for MAJOR GROUP 39	$405.00	$8.10
Total for DIVISION D	$19,471.05	$389.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,422.29	$88.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,567.29	$91.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,353.50	$307.07
4813 Telephone Communications, Except Radiotelephone	$21,092.89	$421.86
4841 Cable and Other Pay Television Services	$10,186.00	$203.72
4899 Communications Services, NEC	$41.00	$0.82
Other	$56.45	$1.13
Total for MAJOR GROUP 48	$46,729.84	$934.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,394.39	$1,327.89
Total for MAJOR GROUP 49	$66,394.39	$1,327.89
Total for DIVISION E	$117,886.02	$2,357.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,608.08	$32.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,555.15	$31.10
5074 Plumbing and Heating Equipment and Supplies	$13,316.60	$266.33
5091 Sporting and Recreational Goods and Supplies	$1,100.99	$22.02
5099 Durable Goods, NEC	$4,755.17	$95.11
Other	$12,146.57	$242.93
Total for MAJOR GROUP 50	$34,482.56	$689.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$436.23	$8.72
5136 Men's and Boys' Clothing and Furnishings	$404.00	$8.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$540.50	$10.81
5142 Packaged Frozen Foods	$1,255.50	$25.11
5149 Groceries and Related Products, NEC	$180.06	$3.60
5199 Nondurable Goods, NEC	$1,753.75	$35.08
Other	$5,698.96	$113.98
Total for MAJOR GROUP 51	$10,269.00	$205.38
Total for DIVISION F	$44,751.56	$895.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,830.76	$396.62
5251 Hardware Stores	$1,306.32	$26.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,037.58	$440.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,480.87	$909.62
5399 Miscellaneous General Merchandise Stores	$221,864.13	$4,437.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$267,403.00	$5,348.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$721.00	$14.42

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,422.37	$88.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,296.00	$45.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$245,135.91	$4,902.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,974.18	$39.48
5632 Women's Accessory and Specialty Stores	$947.66	$18.95
5651 Family Clothing Stores	$4,614.73	$92.30
5661 Shoe Stores	$1,001.00	$20.02
5699 Miscellaneous Apparel and Accessory Stores	$1,030.00	$20.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,720.07	$194.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,937.48	$158.75
5719 Miscellaneous Homefurnishings Stores	$3,006.47	$60.13
5731 Radio, Television, and Consumer Electronics Stores	$285.50	$5.71
5734 Computer and Computer Software Stores	$20,376.18	$407.52
Other	$1,479.84	$29.60
Total for MAJOR GROUP 57	$33,085.47	$661.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,852.45	$97.05
5961 Catalog and Mail-Order Houses	$161,553.67	$3,231.08
5963 Direct Selling Establishments	$49,076.49	$1,300.50
5999 Miscellaneous Retail Stores, NEC	$14,643.32	$292.86
Other	$1,425.96	$28.52
Total for MAJOR GROUP 59	$231,551.89	$4,950.01
Total for DIVISION G	$815,707.37	$16,633.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,021.97	$20.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,029.84	$20.60
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,115.34	$22.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,491.45	$29.83
7359 Equipment Rental and Leasing, NEC	$7,643.53	$152.87
7372 Prepackaged Software	$23,398.46	$467.97

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services		$7,522.78	$150.46
7379 Computer Related Services, NEC		$1,285.27	$25.70
7389 Miscellaneous Business Services		$1,994.29	$39.88
Other		$1,817.03	$36.34
	Total for MAJOR GROUP 73	$45,152.81	$903.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$16,659.72	$333.20
	Total for MAJOR GROUP 75	$16,659.72	$333.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,262.08	$65.24
8742 Management Consulting Services		$21,066.50	$421.33
Other		N/A	N/A
	Total for MAJOR GROUP 87	$25,014.75	$500.29
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,216.50	$204.33
	Total for MAJOR GROUP 89	$10,216.50	$204.33
	Total for DIVISION I	$160,198.17	$3,203.97

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$3,676.02	$73.52
C	Construction	$29,499.83	$590.00
D	Manufacturing	$19,471.05	$389.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,886.02	$2,357.73
F	Wholesale Trade	$44,751.56	$895.03
G	Retail Trade	$815,707.37	$16,633.13
H	Finance, Insurance, And Real Estate	$1,021.97	$20.44
I	Services	$160,198.17	$3,203.97
	Total for Alexandria - General	$1,192,211.99	$24,163.25

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

Returns Filed: June 2026

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$73.52
C	Construction		$590.00
D	Manufacturing		$389.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,357.73
F	Wholesale Trade		$895.03
G	Retail Trade		$16,633.13
H	Finance, Insurance, And Real Estate		$20.44
I	Services		$3,203.97
	Total for Alexandria		$24,163.25

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,087.92	$40.88
Other	$12,398.20	$123.98
Total for MAJOR GROUP 17	$16,486.12	$164.86
Total for DIVISION C	$16,486.12	$164.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$325,779.99	$3,257.80
Total for MAJOR GROUP 20	$325,779.99	$3,257.80
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$327.84	$3.27
2752 Commercial Printing, Lithographic	$131.00	$1.31
2754 Commercial Printing, Gravure	$26.65	$0.27
2759 Commercial Printing, NEC	$128.29	$1.28
Other	($43.96)	($0.44)
Total for MAJOR GROUP 27	$569.82	$5.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$33,129.48	$331.29
Total for MAJOR GROUP 28	$33,129.48	$331.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,691.30	$236.92
Total for MAJOR GROUP 35	$23,691.30	$236.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,226.57	$82.27
Total for MAJOR GROUP 36	$8,226.57	$82.27
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$603,427.96	$6,034.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$3,619.72	$36.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,709.72	$37.10
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,212.95	$52.13
4813 Telephone Communications, Except Radiotelephone	$14,157.00	$141.57
4841 Cable and Other Pay Television Services	$3,291.00	$32.91
4899 Communications Services, NEC	$292.47	$2.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,048.42	$230.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$227,357.74	$2,273.57
Total for MAJOR GROUP 49	$227,357.74	$2,273.57
Total for DIVISION E	$255,060.63	$2,550.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$709.05	$7.09
5044 Office Equipment	$185.73	$1.86
5049 Professional Equipment and Supplies, NEC	$3,300.30	$33.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,489.29	$394.89
5074 Plumbing and Heating Equipment and Supplies	$16,701.80	$167.01
5084 Industrial Machinery and Equipment	$85,076.16	$850.76
5099 Durable Goods, NEC	$11,059.00	$110.59
Other	$67,607.55	$676.08
Total for MAJOR GROUP 50	$224,128.88	$2,241.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$19,899.12	$199.00
Other	$162,653.22	$1,626.54
Total for MAJOR GROUP 51	$182,552.34	$1,825.54
Total for DIVISION F	$406,681.22	$4,066.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,006.93	$120.07
Total for MAJOR GROUP 52	$12,006.93	$120.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,464.00	$94.64
5399 Miscellaneous General Merchandise Stores	$6,433.78	$64.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,992.78	$159.93
MAJOR GROUP: 54 Food Stores		
Other	$219.00	$2.19
Total for MAJOR GROUP 54	$219.00	$2.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,707.64	$1,037.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$112,967.34	$1,129.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$829.00	$8.29
5661 Shoe Stores	$1,018.00	$10.18

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5699 Miscellaneous Apparel and Accessory Stores		$7,334.70	$73.35
Other		$1,797.38	$17.97
	Total for MAJOR GROUP 56	$10,979.08	$109.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$11,079.84	$110.80
	Total for MAJOR GROUP 57	$11,079.84	$110.80
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$350.00	$3.50
5961 Catalog and Mail-Order Houses		$172,794.40	$1,727.95
5999 Miscellaneous Retail Stores, NEC		$120,125.52	$1,201.24
Other		$61,069.61	$610.69
	Total for MAJOR GROUP 59	$354,339.53	$3,543.38
	Total for DIVISION G	$588,636.65	$5,886.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,136.80	$11.37
	Total for MAJOR GROUP 64	$1,136.80	$11.37
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,959.50	$19.60
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,349.00	$13.49
	Total for MAJOR GROUP 72	$1,349.00	$13.49
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,216.09	$22.16
7359 Equipment Rental and Leasing, NEC		$31,869.73	$318.70
7372 Prepackaged Software		$4,267.62	$42.68
7374 Computer Processing and Data Preparation and Processing Services		$1,466.67	$14.67
7379 Computer Related Services, NEC		$5,637.04	$56.37
7389 Miscellaneous Business Services		$2,587.15	$25.87
Other		$4,507.72	$45.08
	Total for MAJOR GROUP 73	$52,552.02	$525.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Alpena - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$26,537.68	$265.37
Other		$242.16	$2.43
	Total for MAJOR GROUP 87	$26,779.84	$267.80
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$179,093.63	$1,790.94

Alpena - General Recap

C	Construction	$16,486.12	$164.86
D	Manufacturing	$603,427.96	$6,034.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,060.63	$2,550.60
F	Wholesale Trade	$406,681.22	$4,066.82
G	Retail Trade	$588,636.65	$5,886.35
H	Finance, Insurance, And Real Estate	$1,959.50	$19.60
I	Services	$179,093.63	$1,790.94
	Other	$25.00	$0.25
	Total for Alpena - General	$2,051,370.71	$20,513.70

Alpena Recap

C	Construction	$164.86
D	Manufacturing	$6,034.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,550.60
F	Wholesale Trade	$4,066.82
G	Retail Trade	$5,886.35
H	Finance, Insurance, And Real Estate	$19.60
I	Services	$1,790.94
	Other	$0.25
	Total for Alpena	$20,513.70

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$676.14	$13.52
2754 Commercial Printing, Gravure	$4.74	$0.10
2759 Commercial Printing, NEC	$213.45	$4.27
Other	$201.27	$4.03
Total for MAJOR GROUP 27	$1,095.60	$21.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,663.60	$33.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$780.00	$15.60
4813 Telephone Communications, Except Radiotelephone	$2,441.05	$48.82
4841 Cable and Other Pay Television Services	$1,564.50	$31.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,787.55	$95.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,373.95	$267.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$592.49	$11.85
Total for MAJOR GROUP 50	$592.49	$11.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,201.77	$24.04
Total for MAJOR GROUP 51	$1,201.77	$24.04

Andover - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,794.26	$35.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,064.60	$21.29
Total for MAJOR GROUP 52	$1,064.60	$21.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,296.50	$65.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,443.43	$68.87
MAJOR GROUP: 54 Food Stores		
Other	$109,595.69	$2,191.91
Total for MAJOR GROUP 54	$109,595.69	$2,191.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$455.50	$9.11
5661 Shoe Stores	$504.85	$10.10
Other	$276.50	$5.53
Total for MAJOR GROUP 56	$1,236.85	$24.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$325.47	$6.51
Total for MAJOR GROUP 57	$325.47	$6.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,421.59	$288.44
5999 Miscellaneous Retail Stores, NEC	$466.77	$9.34
Other	$516.78	$10.34
Total for MAJOR GROUP 59	$15,405.14	$308.12
Total for DIVISION G	$136,489.14	$2,729.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,531.67	$30.63
7359 Equipment Rental and Leasing, NEC	$543.10	$10.87
7372 Prepackaged Software	$1,269.50	$25.39
7374 Computer Processing and Data Preparation and Processing Services	$89.47	$1.79
Other	$1,304.24	$26.09
Total for MAJOR GROUP 73	$4,737.98	$94.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Andover - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$10,575.13	$211.51

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,663.60	$33.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,373.95	$267.48
F	Wholesale Trade	$1,794.26	$35.89
G	Retail Trade	$136,489.14	$2,729.80
I	Services	$10,575.13	$211.51
	Other	$654.30	$13.09
	Total for Andover - General	$164,550.38	$3,291.05

Andover Recap

		Tax Due
D	Manufacturing	$33.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267.48
F	Wholesale Trade	$35.89
G	Retail Trade	$2,729.80
I	Services	$211.51
	Other	$13.09
	Total for Andover	$3,291.05

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,412.50	$48.26
Other	$1,249.78	$25.00
Total for MAJOR GROUP 07	$3,662.28	$73.26
Total for DIVISION A	$3,662.28	$73.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,388.80	$307.77
Total for MAJOR GROUP 17	$15,388.80	$307.77
Total for DIVISION C	$99,352.67	$2,389.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,852.50	$57.05
Total for MAJOR GROUP 20	$2,852.50	$57.05
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,494.43	$69.89
2752 Commercial Printing, Lithographic	$3,116.64	$62.33
2754 Commercial Printing, Gravure	$128.05	$2.56
2759 Commercial Printing, NEC	$1,082.03	$21.64
Other	$505.97	$10.12
Total for MAJOR GROUP 27	$8,327.12	$166.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$24,218.68	$484.37
Total for MAJOR GROUP 34	$24,218.68	$484.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$132,850.90	$2,657.02
Total for MAJOR GROUP 35	$132,850.90	$2,657.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,077.50	$41.55
Total for MAJOR GROUP 36	$2,077.50	$41.55
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$214,482.65	$4,289.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,615.95	$312.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,766.45	$315.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,787.54	$375.75
4813 Telephone Communications, Except Radiotelephone	$4,662.92	$93.25
4841 Cable and Other Pay Television Services	$31,140.34	$622.81
4899 Communications Services, NEC	$1,375.49	$27.51
Other	$51.95	$1.04
Total for MAJOR GROUP 48	$56,018.24	$1,120.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$120,862.19	$2,417.24
Other	N/A	N/A
Total for MAJOR GROUP 49	$121,442.19	$2,428.84
Total for DIVISION E	$193,261.38	$3,865.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$568.12	$11.36
5044 Office Equipment	$1,815.57	$36.31
5045 Computers and Computer Peripheral Equipment and Software	$4,079.89	$81.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,097.60	$201.95
5065 Electronic Parts and Equipment, NEC	$5,154.00	$103.08
5074 Plumbing and Heating Equipment and Supplies	$34,347.72	$686.96
5085 Industrial Supplies	$11,376.50	$227.53
5087 Service Establishment Equipment and Supplies	$1,926.57	$38.53
5091 Sporting and Recreational Goods and Supplies	$1,035.00	$20.70
5092 Toys and Hobby Goods and Supplies	$7,702.50	$154.05
Other	$55,196.43	$1,103.93
Total for MAJOR GROUP 50	$133,299.90	$2,666.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,657.50	$53.15
5136 Men's and Boys' Clothing and Furnishings	$240.95	$4.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$387.50	$7.75
5141 Groceries, General Line	$2,061.53	$41.23
5153 Grain and Field Beans	$95,335.40	$1,906.71
5191 Farm Supplies	$467.47	$9.35
5199 Nondurable Goods, NEC	$1,738.71	$34.78
Other	$10,821.03	$216.42
Total for MAJOR GROUP 51	$113,710.09	$2,274.21
Total for DIVISION F	$247,009.99	$4,940.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,868.89	$1,897.38
5251 Hardware Stores	$6,204.55	$124.09

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,587.94	$2,071.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,075.95	$801.52
5399 Miscellaneous General Merchandise Stores	$1,595.09	$31.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,772.04	$835.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$387,022.18	$7,740.44
5499 Miscellaneous Food Stores	$1,685.58	$33.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$389,434.45	$7,788.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,476.17	$689.52
Other	$1,240.58	$24.81
Total for MAJOR GROUP 55	$35,716.75	$714.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$218.40	$4.37
5621 Women's Clothing Stores	$3,011.50	$60.23
5651 Family Clothing Stores	$3,026.40	$60.53
5661 Shoe Stores	$622.95	$12.46
Other	$2,143.00	$42.86
Total for MAJOR GROUP 56	$9,022.25	$180.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,045.11	$360.90
5719 Miscellaneous Homefurnishings Stores	$411.00	$8.22
5722 Household Appliance Stores	$3,881.91	$77.64
5731 Radio, Television, and Consumer Electronics Stores	$1,932.94	$38.66
Other	$6,415.12	$128.30
Total for MAJOR GROUP 57	$30,686.08	$613.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,651.02	$1,253.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$122,020.77	$2,440.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,365.21	$27.30
5942 Book Stores	$279.50	$5.59
5943 Stationery Stores	$2,210.20	$44.20
5947 Gift, Novelty, and Souvenir Shops	$9,622.72	$192.46
5961 Catalog and Mail-Order Houses	$222,133.76	$4,442.71
5963 Direct Selling Establishments	$5,512.59	$110.24
5999 Miscellaneous Retail Stores, NEC	$30,913.34	$618.26
Other	$4,620.05	$92.40
Total for MAJOR GROUP 59	$276,657.37	$5,533.16
Total for DIVISION G	$1,008,897.65	$20,177.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$639.22	$12.78
Total for MAJOR GROUP 60	$639.22	$12.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,132.09	$42.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,564.77	$391.30
Total for MAJOR GROUP 70	$19,564.77	$391.30
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$192.45	$3.85
7299 Miscellaneous Personal Services, NEC	$2,123.80	$42.48
Other	$33,548.98	$670.98
Total for MAJOR GROUP 72	$35,865.23	$717.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15.00	$0.30
7342 Disinfecting and Pest Control Services	$2,983.41	$59.67
7349 Building Cleaning and Maintenance Services, NEC	$4,170.39	$83.41
7359 Equipment Rental and Leasing, NEC	$8,353.58	$167.07
7371 Computer Programming Services	$426.75	$8.54
7372 Prepackaged Software	$37,158.44	$743.16
7374 Computer Processing and Data Preparation and Processing Services	$9,917.50	$198.35
7379 Computer Related Services, NEC	$6,163.65	$123.27
7382 Security Systems Services	$2,983.90	$59.68
7389 Miscellaneous Business Services	$4,177.71	$83.55
Other	$4,449.17	$88.98
Total for MAJOR GROUP 73	$80,799.50	$1,615.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$85,867.73	$1,717.36
Total for MAJOR GROUP 75	$85,867.73	$1,717.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$246.50	$4.93
Total for MAJOR GROUP 82	$246.50	$4.93
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,286.86	$285.74
8742 Management Consulting Services	$1,547.78	$30.96
Other	$59,122.36	$1,182.45
Total for MAJOR GROUP 87	$74,957.00	$1,499.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,243.00	$404.86
Total for MAJOR GROUP 89	$20,243.00	$404.86
Total for DIVISION I	$321,306.14	$6,426.13

		Taxable	Tax Due
Arlington - General Recap			
A	Agriculture, Forestry, And Fishing	$3,662.28	$73.26
C	Construction	$99,352.67	$2,389.88
D	Manufacturing	$214,482.65	$4,289.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,261.38	$3,865.22
F	Wholesale Trade	$247,009.99	$4,940.21
G	Retail Trade	$1,008,897.65	$20,177.96
H	Finance, Insurance, And Real Estate	$2,132.09	$42.64
I	Services	$321,306.14	$6,426.13
	Total for Arlington - General	$2,090,104.85	$42,204.98

Arlington - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$119,423.83	$1,194.24
	Total for MAJOR GROUP 58	$119,423.83	$1,194.24
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$232,603.74	$2,326.04

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$11,841.86	$118.42
	Total for MAJOR GROUP 70	$11,841.86	$118.42
	Total for DIVISION I	$11,841.86	$118.42

		Taxable	Tax Due
Arlington - Gross Receipts Recap			
G	Retail Trade	$232,603.74	$2,326.04
I	Services	$11,841.86	$118.42
	Total for Arlington - Gross Receipts	$244,445.60	$2,444.46

Arlington Recap		
A	Agriculture, Forestry, And Fishing	$73.26
C	Construction	$2,389.88
D	Manufacturing	$4,289.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,865.22
F	Wholesale Trade	$4,940.21
G	Retail Trade	$22,504.00
H	Finance, Insurance, And Real Estate	$42.64
I	Services	$6,544.55
	Total for Arlington	$44,649.44

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$31,283.09	$625.67
	Total for MAJOR GROUP 07	$31,283.09	$625.67
	Total for DIVISION A	$31,321.09	$626.43
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,988.02	$119.76
	Total for MAJOR GROUP 17	$5,988.02	$119.76
	Total for DIVISION C	$8,752.94	$175.06
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$13,550.70	$271.01
	Total for MAJOR GROUP 20	$13,550.70	$271.01
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,208.04	$44.17
2721	Periodicals: Publishing, or Publishing and Printing	$222.86	$4.46
2741	Miscellaneous Publishing	$86.00	$1.72
2752	Commercial Printing, Lithographic	$142.00	$2.84
2754	Commercial Printing, Gravure	$78.20	$1.57
2759	Commercial Printing, NEC	$3,208.05	$64.16
	Total for MAJOR GROUP 27	$5,945.15	$118.92
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,926.00	$58.52
Total for MAJOR GROUP 39	$2,926.00	$58.52
Total for DIVISION D	$82,549.68	$1,651.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,591.50	$351.83
4813 Telephone Communications, Except Radiotelephone	$26,751.05	$535.02
4841 Cable and Other Pay Television Services	$8,275.50	$165.51
4899 Communications Services, NEC	$221.53	$4.43
Other	$46.45	$0.93
Total for MAJOR GROUP 48	$52,886.03	$1,057.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$132,496.03	$2,649.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$559.49	$11.19
5044 Office Equipment	$483.93	$9.68
5045 Computers and Computer Peripheral Equipment and Software	$1,478.65	$29.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$856.00	$17.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,235.60	$364.71
5091 Sporting and Recreational Goods and Supplies	$982.00	$19.64
5099 Durable Goods, NEC	$1,362.81	$27.26
Other	$47,172.85	$943.47
Total for MAJOR GROUP 50	$71,131.33	$1,422.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,700.40	$34.01
5136 Men's and Boys' Clothing and Furnishings	$408.13	$8.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$671.70	$13.44
5141 Groceries, General Line	$1,941.90	$38.84
5142 Packaged Frozen Foods	$154.00	$3.08
5149 Groceries and Related Products, NEC	$400.93	$8.02
Other	$7,744.46	$154.89
Total for MAJOR GROUP 51	$13,021.52	$260.44
Total for DIVISION F	$84,152.85	$1,683.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,793.84	$1,295.87
5251 Hardware Stores	$18,968.50	$379.37
Total for MAJOR GROUP 52	$83,762.34	$1,675.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,038.32	$280.77
5399 Miscellaneous General Merchandise Stores	$371.36	$7.43
Other	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$14,412.18	$288.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,046.85	$20.94
Other	$270,313.17	$5,406.27
Total for MAJOR GROUP 54	$271,360.02	$5,427.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,084.86	$61.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,065.36	$821.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$976.00	$19.52
5651 Family Clothing Stores	$2,179.07	$43.58
5661 Shoe Stores	$980.50	$19.61
5699 Miscellaneous Apparel and Accessory Stores	$424.45	$8.49
Other	$448.50	$8.97
Total for MAJOR GROUP 56	$5,008.52	$100.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,049.88	$141.00
5722 Household Appliance Stores	$3,632.61	$72.65
5731 Radio, Television, and Consumer Electronics Stores	$2,894.92	$57.90
5734 Computer and Computer Software Stores	$1,331.13	$26.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$19,798.97	$395.99
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$56,803.40	$1,136.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,318.65	$1,146.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,120.50	$42.41
5961 Catalog and Mail-Order Houses	$110,979.12	$2,219.59
5963 Direct Selling Establishments	$2,741.16	$54.82
5999 Miscellaneous Retail Stores, NEC	$28,781.56	$575.64
Other	$39,046.49	$780.93
Total for MAJOR GROUP 59	$183,668.83	$3,673.39
Total for DIVISION G	$676,394.87	$13,527.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$803.00	$16.06
Total for MAJOR GROUP 64	$803.00	$16.06
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,887.92	$197.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$39,375.96	$787.52
Other		$10,839.38	$216.79
	Total for MAJOR GROUP 72	$50,215.34	$1,004.31
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,603.97	$32.08
7359	Equipment Rental and Leasing, NEC	$2,733.50	$54.67
7372	Prepackaged Software	$8,160.32	$163.20
7374	Computer Processing and Data Preparation and Processing Services	$284.65	$5.69
7379	Computer Related Services, NEC	$641.24	$12.82
7389	Miscellaneous Business Services	$2,577.70	$51.55
Other		$1,074.87	$21.51
	Total for MAJOR GROUP 73	$17,076.25	$341.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$156,101.45	$3,122.02
	Total for MAJOR GROUP 75	$156,101.45	$3,122.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$4,328.53	$86.58
	Total for MAJOR GROUP 79	$4,328.53	$86.58
MAJOR GROUP: 80	Health Services		
Other		$7,633.39	$152.67
	Total for MAJOR GROUP 80	$7,633.39	$152.67
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$80.68	$1.61
Other		N/A	N/A
	Total for MAJOR GROUP 86	$90.68	$1.81
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$11,479.72	$229.60
	Total for MAJOR GROUP 87	$11,479.72	$229.60
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$278,120.61	$5,562.42

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$31,321.09	$626.43
C	Construction	$8,752.94	$175.06
D	Manufacturing	$82,549.68	$1,651.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,496.03	$2,649.92
F	Wholesale Trade	$84,152.85	$1,683.08
G	Retail Trade	$676,394.87	$13,527.95
H	Finance, Insurance, And Real Estate	$9,887.92	$197.76
I	Services	$278,120.61	$5,562.42
	Total for Armour - General	$1,303,675.99	$26,073.63

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

Returns Filed: June 2026

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$626.43
C	Construction		$175.06
D	Manufacturing		$1,651.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,649.92
F	Wholesale Trade		$1,683.08
G	Retail Trade		$13,527.95
H	Finance, Insurance, And Real Estate		$197.76
I	Services		$5,562.42
	Total for Armour		$26,073.63

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$838.08	$16.76
Total for MAJOR GROUP 17	$838.08	$16.76
Total for DIVISION C	$838.08	$16.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$685.12	$13.70
2754 Commercial Printing, Gravure	$10.45	$0.21
2759 Commercial Printing, NEC	$408.43	$8.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,119.00	$22.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,129.24	$65.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,217.00	$44.34
4813 Telephone Communications, Except Radiotelephone	$3,856.64	$77.13
4841 Cable and Other Pay Television Services	$3,442.00	$68.84
4899 Communications Services, NEC	$21.49	$0.43
Total for MAJOR GROUP 48	$9,537.13	$190.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,735.13	$474.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$159.31	$3.18
Other	$8,813.98	$176.29
Total for MAJOR GROUP 50	$8,973.29	$179.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,896.50	$37.93
Total for MAJOR GROUP 51	$1,896.50	$37.93
Total for DIVISION F	$10,869.79	$217.40
DIVISION: G Retail Trade		

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,456.00	$109.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,485.00	$109.70
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$718.00	$14.36
5661 Shoe Stores	$185.53	$3.71
Other	$506.00	$10.12
Total for MAJOR GROUP 56	$1,409.53	$28.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$379.00	$7.58
Other	$1,588.61	$31.77
Total for MAJOR GROUP 57	$1,967.61	$39.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$422.76	$8.46
Total for MAJOR GROUP 58	$422.76	$8.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$40,329.71	$806.61
5963 Direct Selling Establishments	$513.44	$10.27
5999 Miscellaneous Retail Stores, NEC	$1,717.25	$34.34
Other	$262.91	$5.26
Total for MAJOR GROUP 59	$42,823.31	$856.48
Total for DIVISION G	$52,813.67	$1,056.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,612.15	$32.24
7374 Computer Processing and Data Preparation and Processing Services	$192.48	$3.85
7389 Miscellaneous Business Services	$47.03	$0.94
Other	$433.57	$8.67
Total for MAJOR GROUP 73	$2,285.23	$45.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$54.26	$1.08

Artesian - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$54.26	$1.08
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,672.00	$153.44
	Total for MAJOR GROUP 89	$7,672.00	$153.44
	Total for DIVISION I	$10,729.07	$214.57

Artesian - General Recap

C	Construction	$838.08	$16.76
D	Manufacturing	$3,129.24	$65.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,735.13	$474.70
F	Wholesale Trade	$10,869.79	$217.40
G	Retail Trade	$52,813.67	$1,056.28
I	Services	$10,729.07	$214.57
	Other	$250.00	$5.00
	Total for Artesian - General	$102,364.98	$2,049.91

Artesian Recap

C	Construction	$16.76
D	Manufacturing	$65.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474.70
F	Wholesale Trade	$217.40
G	Retail Trade	$1,056.28
I	Services	$214.57
	Other	$5.00
	Total for Artesian	$2,049.91

ITEMS OF NOTE:

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

Ashton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$73.18	$1.47
Other		$126.50	$2.53
	Total for MAJOR GROUP 27	$199.68	$4.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$29,371.07	$587.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,754.50	$35.09
4813	Telephone Communications, Except Radiotelephone	$461.00	$9.22
4841	Cable and Other Pay Television Services	$2,512.42	$50.25
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,785.92	$95.72
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$16,118.05	$322.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,092.07	$61.84
	Total for MAJOR GROUP 50	$3,092.07	$61.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$3,113.00	$62.26
	Total for MAJOR GROUP 51	$3,113.00	$62.26
	Total for DIVISION F	$6,205.07	$124.10

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,441.50	$148.83
Total for MAJOR GROUP 53	$7,441.50	$148.83
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$407.53	$8.15
Other	$932.50	$18.65
Total for MAJOR GROUP 56	$1,340.03	$26.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,501.54	$30.03
Total for MAJOR GROUP 57	$1,501.54	$30.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,727.04	$454.54
5963 Direct Selling Establishments	$210.00	$4.20
5999 Miscellaneous Retail Stores, NEC	$10,546.65	$210.93
Other	$774.73	$15.49
Total for MAJOR GROUP 59	$34,258.42	$685.16
Total for DIVISION G	$60,850.63	$1,217.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$152.50	$3.05
7374 Computer Processing and Data Preparation and Processing Services	$554.76	$11.10
7389 Miscellaneous Business Services	$151.78	$3.04
Other	$1,541.60	$30.83
Total for MAJOR GROUP 73	$2,400.64	$48.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$28,737.01	$574.74
Total for MAJOR GROUP 87	$28,737.01	$574.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,346.50	$26.93
Total for MAJOR GROUP 89	$1,346.50	$26.93
Total for DIVISION I	$32,580.89	$651.62

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

Returns Filed: June 2026

		Taxable	Tax Due
Ashton - General Recap			
D	Manufacturing	$29,371.07	$587.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,118.05	$322.36
F	Wholesale Trade	$6,205.07	$124.10
G	Retail Trade	$60,850.63	$1,217.01
I	Services	$32,580.89	$651.62
	Other	$6,395.71	$127.91
	Total for Ashton - General	$151,521.42	$3,030.43
Ashton Recap			
D	Manufacturing		$587.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$322.36
F	Wholesale Trade		$124.10
G	Retail Trade		$1,217.01
I	Services		$651.62
	Other		$127.91
	Total for Ashton		$3,030.43

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.61	$0.31
2759 Commercial Printing, NEC	$310.20	$6.21
Other	$165.75	$3.32
Total for MAJOR GROUP 27	$491.56	$9.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,325.51	$26.51
Total for MAJOR GROUP 36	$1,325.51	$26.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,679.44	$53.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,210.50	$44.21
4813 Telephone Communications, Except Radiotelephone	$4,966.15	$99.32
4841 Cable and Other Pay Television Services	$1,875.50	$37.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,339.15	$186.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,139.65	$602.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,677.26	$473.54
Total for MAJOR GROUP 50	$23,677.26	$473.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$895.58	$17.91

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$895.58	$17.91
Total for DIVISION F	$24,572.84	$491.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,476.01	$109.52
Other	$5,899.50	$117.99
Total for MAJOR GROUP 52	$11,375.51	$227.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,982.00	$59.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,914.50	$58.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$624.69	$12.49
Other	$619.31	$12.39
Total for MAJOR GROUP 56	$1,244.00	$24.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,559.32	$31.19
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,805.32	$36.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,992.54	$579.87
5999 Miscellaneous Retail Stores, NEC	$8,616.25	$172.33
Other	$652.11	$13.04
Total for MAJOR GROUP 59	$38,260.90	$765.24
Total for DIVISION G	$64,260.64	$1,285.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,019.00	$180.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$547.47	$10.95
7379 Computer Related Services, NEC	$295.50	$5.91
7389 Miscellaneous Business Services	$1,386.59	$27.74
Other	$3,945.09	$78.90

Astoria - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$6,174.65	$123.50
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$804.23	$16.09
		Total for MAJOR GROUP 87	$804.23	$16.09
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$11,451.33	$229.04

Astoria - General Recap

D	Manufacturing	$2,679.44	$53.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,139.65	$602.79
F	Wholesale Trade	$24,572.84	$491.45
G	Retail Trade	$64,260.64	$1,285.24
H	Finance, Insurance, And Real Estate	$9,019.00	$180.38
I	Services	$11,451.33	$229.04
	Other	$869.57	$17.39
	Total for Astoria - General	$142,992.47	$2,859.89

Astoria Recap

D	Manufacturing	$53.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602.79
F	Wholesale Trade	$491.45
G	Retail Trade	$1,285.24
H	Finance, Insurance, And Real Estate	$180.38
I	Services	$229.04
	Other	$17.39
	Total for Astoria	$2,859.89

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,575.22	$91.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,975.22	$119.50
Total for DIVISION A	$6,144.72	$122.89
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,428.21	$208.56
Total for MAJOR GROUP 17	$10,428.21	$208.56
Total for DIVISION C	$10,566.99	$211.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$657.00	$13.14
Other	N/A	N/A
Total for MAJOR GROUP 20	$699.00	$13.98
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$114.04	$2.28
2721 Periodicals: Publishing, or Publishing and Printing	$114.39	$2.29
2741 Miscellaneous Publishing	$246.00	$4.92
2754 Commercial Printing, Gravure	$50.12	$1.01
2759 Commercial Printing, NEC	$730.47	$14.61
Other	$185.68	$3.71
Total for MAJOR GROUP 27	$1,440.70	$28.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,310.81	$106.20
Total for MAJOR GROUP 28	$5,310.81	$106.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$15,098.00	$301.96
Total for MAJOR GROUP 32	$15,098.00	$301.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,684.50	$73.69
Total for MAJOR GROUP 38	$3,684.50	$73.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$781.00	$14.69
Total for MAJOR GROUP 39	$781.00	$14.69
Total for DIVISION D	$28,279.95	$564.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,664.65	$173.29
Total for MAJOR GROUP 42	$8,664.65	$173.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,928.00	$358.56
4813 Telephone Communications, Except Radiotelephone	$10,910.90	$218.23
4841 Cable and Other Pay Television Services	$15,774.57	$315.49
4899 Communications Services, NEC	$3,061.23	$61.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,739.70	$954.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,561.72	$1,211.24
Total for MAJOR GROUP 49	$60,561.72	$1,211.24
Total for DIVISION E	$117,263.57	$2,345.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,826.65	$56.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,163.43	$1,463.27
5091 Sporting and Recreational Goods and Supplies	$1,036.00	$20.72
5099 Durable Goods, NEC	$877.89	$17.56
Other	$137,099.08	$2,741.98
Total for MAJOR GROUP 50	$215,003.05	$4,300.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,141.53	$22.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$484.50	$9.69
5139 Footwear	$448.00	$8.96
5142 Packaged Frozen Foods	$609.50	$12.19
5199 Nondurable Goods, NEC	$302.10	$6.04
Other	$12,598.16	$251.96
Total for MAJOR GROUP 51	$15,583.79	$311.67
Total for DIVISION F	$230,586.84	$4,611.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,935.05	$1,118.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,094.05	$1,121.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,412.34	$908.25
5399 Miscellaneous General Merchandise Stores	$636.37	$12.73

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,223.71	$924.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$732.50	$14.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,183.00	$23.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$914.30	$18.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,923.33	$1,758.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,221.00	$25.46
5632 Women's Accessory and Specialty Stores	$1,756.02	$35.12
5651 Family Clothing Stores	$3,478.98	$69.58
5661 Shoe Stores	$1,490.38	$29.81
5699 Miscellaneous Apparel and Accessory Stores	$340.97	$6.82
Other	($708.50)	($14.17)
Total for MAJOR GROUP 56	$7,578.85	$152.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,208.67	$24.17
5731 Radio, Television, and Consumer Electronics Stores	$1,063.24	$21.26
5734 Computer and Computer Software Stores	$10,148.75	$202.98
Other	$1,618.20	$32.36
Total for MAJOR GROUP 57	$14,038.86	$280.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,537.10	$90.74
5945 Hobby, Toy, and Game Stores	$941.50	$18.83
5961 Catalog and Mail-Order Houses	$231,346.24	$4,626.96
5963 Direct Selling Establishments	$1,812.33	$36.24
5999 Miscellaneous Retail Stores, NEC	$15,626.46	$312.52
Other	$1,268.41	$25.37
Total for MAJOR GROUP 59	$255,532.04	$5,110.66
Total for DIVISION G	$505,317.11	$10,107.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,445.64	$1,408.91
Total for MAJOR GROUP 65	$70,445.64	$1,408.91
Total for DIVISION H	$70,757.14	$1,415.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Aurora - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$1,525.73	$30.52
Other		$4,041.66	$80.83
	Total for MAJOR GROUP 72	$5,567.39	$111.35
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,806.32	$56.13
7359 Equipment Rental and Leasing, NEC		$5,353.66	$107.07
7372 Prepackaged Software		$4,276.63	$85.54
7374 Computer Processing and Data Preparation and Processing Services		$448.43	$8.97
7379 Computer Related Services, NEC		$891.18	$17.82
7389 Miscellaneous Business Services		$2,134.53	$42.70
Other		$3,271.47	$65.44
	Total for MAJOR GROUP 73	$19,182.22	$383.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$61,190.99	$1,223.83
	Total for MAJOR GROUP 75	$61,190.99	$1,223.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$9,413.90	$188.28
	Total for MAJOR GROUP 76	$9,413.90	$188.28
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$428.00	$8.56
	Total for MAJOR GROUP 79	$428.00	$8.56
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$26.00	$0.52
	Total for MAJOR GROUP 86	$26.00	$0.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,990.86	$79.82
	Total for MAJOR GROUP 87	$3,990.86	$79.82
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,787.00	$275.74
	Total for MAJOR GROUP 89	$13,787.00	$275.74
	Total for DIVISION I	$119,768.05	$2,395.40

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$6,144.72	$122.89
C	Construction	$10,566.99	$211.34
D	Manufacturing	$28,279.95	$564.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,263.57	$2,345.28
F	Wholesale Trade	$230,586.84	$4,611.74
G	Retail Trade	$505,317.11	$10,107.43
H	Finance, Insurance, And Real Estate	$70,757.14	$1,415.14
I	Services	$119,768.05	$2,395.40
	Other	$146.00	$2.92
	Total for Aurora - General	$1,088,830.37	$21,776.80

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

Returns Filed: June 2026

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$122.89
C	Construction		$211.34
D	Manufacturing		$564.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,345.28
F	Wholesale Trade		$4,611.74
G	Retail Trade		$10,107.43
H	Finance, Insurance, And Real Estate		$1,415.14
I	Services		$2,395.40
	Other		$2.92
	Total for Aurora		$21,776.80

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,788.80	$335.78
Total for MAJOR GROUP 07	$16,788.80	$335.78
Total for DIVISION A	$16,788.80	$335.78
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$248.00	$4.96
Other	$6,299.59	$126.00
Total for MAJOR GROUP 17	$6,547.59	$130.96
Total for DIVISION C	$6,547.59	$130.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$508.50	$10.17
Total for MAJOR GROUP 20	$508.50	$10.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$708.50	$14.17
Other	N/A	N/A
Total for MAJOR GROUP 23	$733.50	$14.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$808.70	$16.17
2741 Miscellaneous Publishing	$179.00	$3.58
2754 Commercial Printing, Gravure	$27.43	$0.55
2759 Commercial Printing, NEC	$390.21	$7.80
Other	$300.40	$6.01
Total for MAJOR GROUP 27	$1,705.74	$34.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$756.50	$15.13
Total for MAJOR GROUP 36	$756.50	$15.13
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,259.40	$865.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,578.77	$251.57
Total for MAJOR GROUP 42	$12,578.77	$251.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,525.00	$150.50
4813 Telephone Communications, Except Radiotelephone	$16,410.00	$328.20

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$8,426.00	$168.52
4899 Communications Services, NEC	$54.00	$1.08
Total for MAJOR GROUP 48	$32,415.00	$648.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,579.69	$1,891.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$127.50	$2.55
5045 Computers and Computer Peripheral Equipment and Software	$982.17	$19.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$186.00	$3.72
5082 Construction and Mining Machinery and Equipment	$661.87	$13.24
5084 Industrial Machinery and Equipment	$1,947.84	$38.96
5091 Sporting and Recreational Goods and Supplies	$103,310.50	$2,066.21
Other	$14,333.59	$286.67
Total for MAJOR GROUP 50	$121,549.47	$2,431.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,727.50	$94.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$873.80	$17.48
5139 Footwear	$650.03	$13.00
5142 Packaged Frozen Foods	$2,014.50	$40.29
5153 Grain and Field Beans	$11,654.36	$233.09
Other	$43,155.08	$863.10
Total for MAJOR GROUP 51	$63,075.27	$1,261.51
Total for DIVISION F	$184,624.74	$3,692.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,652.21	$293.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,356.32	$2,307.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,695.18	$313.90
5399 Miscellaneous General Merchandise Stores	$830.89	$16.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,677.57	$333.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$862.90	$17.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,253.54	$1,245.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,097.24	$21.94
5632 Women's Accessory and Specialty Stores	$632.17	$12.64
5651 Family Clothing Stores	$4,396.00	$87.92
5661 Shoe Stores	($6.50)	($0.13)
Other	($3.00)	($0.06)
Total for MAJOR GROUP 56	$6,115.91	$122.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,632.49	$372.65
Total for MAJOR GROUP 57	$18,632.49	$372.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,004.53	$600.09

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$30,004.53	$600.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,558.68	$51.17
5943 Stationery Stores	$602.96	$12.06
5961 Catalog and Mail-Order Houses	$100,336.77	$2,006.78
5963 Direct Selling Establishments	$3,026.25	$60.53
5999 Miscellaneous Retail Stores, NEC	$14,775.92	$295.52
Other	$3,329.75	$66.60
Total for MAJOR GROUP 59	$124,630.33	$2,492.66
Total for DIVISION G	$396,947.10	$7,938.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$845.95	$16.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$148.08	$2.96
Other	$28,810.61	$576.22
Total for MAJOR GROUP 72	$28,958.69	$579.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$75.00	$1.50
7372 Prepackaged Software	$14,651.32	$293.03
7374 Computer Processing and Data Preparation and Processing Services	$26,008.65	$520.17
7379 Computer Related Services, NEC	$559.98	$11.20
7389 Miscellaneous Business Services	$1,357.34	$27.15
Other	$5,719.66	$114.40
Total for MAJOR GROUP 73	$48,371.95	$967.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,897.66	$37.95
Total for MAJOR GROUP 75	$1,897.66	$37.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,126.37	$122.53
Total for MAJOR GROUP 79	$6,126.37	$122.53
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,803.83	$416.08
Other	$1,991.15	$39.82
Total for MAJOR GROUP 87	$22,794.98	$455.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

		Taxable	Tax Due
Avon - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$116,772.29	$2,335.46

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$16,788.80	$335.78
C	Construction	$6,547.59	$130.96
D	Manufacturing	$43,259.40	$865.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,579.69	$1,891.59
F	Wholesale Trade	$184,624.74	$3,692.51
G	Retail Trade	$396,947.10	$7,938.98
H	Finance, Insurance, And Real Estate	$845.95	$16.92
I	Services	$116,772.29	$2,335.46
	Total for Avon - General	$860,365.56	$17,207.39

Avon Recap

A	Agriculture, Forestry, And Fishing	$335.78
C	Construction	$130.96
D	Manufacturing	$865.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,891.59
F	Wholesale Trade	$3,692.51
G	Retail Trade	$7,938.98
H	Finance, Insurance, And Real Estate	$16.92
I	Services	$2,335.46
	Total for Avon	$17,207.39

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,478.31	$149.57
Other	$28,120.00	$562.40
Total for MAJOR GROUP 07	$35,598.31	$711.97
Total for DIVISION A	$35,935.81	$718.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,868.69	$217.37
Other	$6,426.62	$128.53
Total for MAJOR GROUP 17	$17,295.31	$345.90
Total for DIVISION C	$18,305.31	$366.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,010.69	$40.21
Total for MAJOR GROUP 20	$2,010.69	$40.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$995.00	$19.90
Total for MAJOR GROUP 23	$995.00	$19.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$653.52	$13.07
2721 Periodicals: Publishing, or Publishing and Printing	$818.54	$16.37
2754 Commercial Printing, Gravure	$1,328.49	$26.57
2759 Commercial Printing, NEC	$1,701.57	$34.03
Other	$225.00	$4.50
Total for MAJOR GROUP 27	$4,727.12	$94.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,526.24	$50.53
Total for MAJOR GROUP 28	$2,526.24	$50.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$25,063.51	$501.27
Total for MAJOR GROUP 32	$25,063.51	$501.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,802.92	$56.06
Total for MAJOR GROUP 36	$2,802.92	$56.06

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,523.72	$1,030.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,196.85	$63.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,966.85	$99.34
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,141.00	$542.82
4813 Telephone Communications, Except Radiotelephone	$18,895.18	$377.91
4833 Television Broadcasting Stations	$22.00	$0.44
4841 Cable and Other Pay Television Services	$22,649.96	$453.00
4899 Communications Services, NEC	$354.42	$7.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,210.56	$1,384.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,948.00	$1,838.96
Total for MAJOR GROUP 49	$91,948.00	$1,838.96
Total for DIVISION E	$166,793.41	$3,335.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$802.28	$16.05
5044 Office Equipment	$868.49	$17.38
5045 Computers and Computer Peripheral Equipment and Software	$3,870.01	$77.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,150.50	$43.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,953.75	$119.08
5074 Plumbing and Heating Equipment and Supplies	$749.08	$14.98
5085 Industrial Supplies	$276.00	$5.52
5087 Service Establishment Equipment and Supplies	$630.00	$12.60
5091 Sporting and Recreational Goods and Supplies	$664.00	$13.28
5092 Toys and Hobby Goods and Supplies	$18,961.50	$379.23
5099 Durable Goods, NEC	$2,216.35	$44.33
Other	$20,501.15	$410.03
Total for MAJOR GROUP 50	$57,643.11	$1,152.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$976.37	$19.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$711.49	$14.23
5139 Footwear	$643.50	$12.87
5142 Packaged Frozen Foods	$914.06	$18.28
5149 Groceries and Related Products, NEC	$400.18	$8.00
5199 Nondurable Goods, NEC	$1,225.78	$24.52
Other	$13,130.24	$262.61
Total for MAJOR GROUP 51	$18,001.62	$360.04
Total for DIVISION F	$75,644.73	$1,512.93

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,042.45	$1,740.85
Other	$5,422.10	$108.44
Total for MAJOR GROUP 52	$92,464.55	$1,849.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$83,992.92	$1,679.86
5399 Miscellaneous General Merchandise Stores	$810.97	$16.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$84,711.39	$1,694.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$144,652.82	$2,893.06
5499 Miscellaneous Food Stores	$1,423.19	$28.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,222.81	$2,924.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,354.40	$77.49
Other	$1,479.65	$29.59
Total for MAJOR GROUP 55	$4,834.05	$107.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$431.00	$8.62
5621 Women's Clothing Stores	$908.25	$18.17
5632 Women's Accessory and Specialty Stores	$2,044.00	$40.88
5651 Family Clothing Stores	$6,519.45	$130.39
5661 Shoe Stores	$1,861.50	$37.23
5699 Miscellaneous Apparel and Accessory Stores	$907.32	$18.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,876.02	$257.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,025.10	$320.51
5731 Radio, Television, and Consumer Electronics Stores	$3,369.10	$67.38
5734 Computer and Computer Software Stores	$6,371.50	$127.43
Other	$15,289.16	$305.79
Total for MAJOR GROUP 57	$41,054.86	$821.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,269.18	$605.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,485.68	$649.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,153.00	$103.06
5943 Stationery Stores	$203.50	$4.07
5945 Hobby, Toy, and Game Stores	$774.79	$15.50
5961 Catalog and Mail-Order Houses	$321,989.45	$6,439.80
5963 Direct Selling Establishments	$5,711.35	$114.23
5999 Miscellaneous Retail Stores, NEC	$55,032.97	$1,100.66
Other	$1,234.52	$24.69
Total for MAJOR GROUP 59	$390,099.58	$7,802.01
Total for DIVISION G	$804,748.94	$16,105.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$936.00	$18.72
Total for MAJOR GROUP 64	$936.00	$18.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,136.82	$702.74
Total for MAJOR GROUP 65	$35,136.82	$702.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,264.51	$825.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,420.63	$28.41
Other	$12,444.65	$248.90
Total for MAJOR GROUP 72	$13,865.28	$277.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,286.00	$45.72
7349 Building Cleaning and Maintenance Services, NEC	$2,146.50	$42.93
7359 Equipment Rental and Leasing, NEC	$7,805.43	$156.10
7372 Prepackaged Software	$20,043.45	$400.88
7373 Computer Integrated Systems Design	$2,441.06	$48.82
7374 Computer Processing and Data Preparation and Processing Services	$5,906.48	$118.13
7379 Computer Related Services, NEC	$2,157.60	$43.16
7382 Security Systems Services	$1,711.92	$34.24
7389 Miscellaneous Business Services	$5,820.12	$116.41
Other	$6,177.06	$123.54
Total for MAJOR GROUP 73	$56,495.62	$1,129.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,693.15	$73.86
Total for MAJOR GROUP 75	$3,693.15	$73.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,891.50	$37.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,136.75	$42.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,033.55	$20.67
Total for MAJOR GROUP 79	$1,033.55	$20.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,049.00	$40.98
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,169.00	$43.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,360.97	$287.22
8742 Management Consulting Services	$2,014.00	$40.28
Other	$3,750.22	$75.00

		Taxable	Tax Due
Baltic - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$20,125.19	$402.50
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,815.00	$536.30
	Total for MAJOR GROUP 89	$26,815.00	$536.30
	Total for DIVISION I	$126,644.54	$2,532.91
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$35,935.81	$718.72
C	Construction	$18,305.31	$366.10
D	Manufacturing	$51,523.72	$1,030.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,793.41	$3,335.88
F	Wholesale Trade	$75,644.73	$1,512.93
G	Retail Trade	$804,748.94	$16,105.43
H	Finance, Insurance, And Real Estate	$41,264.51	$825.29
I	Services	$126,644.54	$2,532.91
	Other	$14,678.79	$293.58
	Total for Baltic - General	$1,335,539.76	$26,721.32

Baltic - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$87,008.12	$870.08
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$87,008.12	$870.08
	Other	$1,521.00	$15.21
	Total for Baltic - Gross Receipts	$88,529.12	$885.29

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

Returns Filed: June 2026

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$718.72
C	Construction		$366.10
D	Manufacturing		$1,030.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,335.88
F	Wholesale Trade		$1,512.93
G	Retail Trade		$16,975.51
H	Finance, Insurance, And Real Estate		$825.29
I	Services		$2,532.91
	Other		$308.79
	Total for Baltic		$27,606.61

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$258,821.21	$5,176.42
0782 Lawn and Garden Services	$88,665.14	$1,773.30
Other	$16,519.39	$330.39
Total for MAJOR GROUP 07	$364,005.74	$7,280.11
Total for DIVISION A	$365,540.54	$7,310.81
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,516.72	$90.33
Total for MAJOR GROUP 15	$4,516.72	$90.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$230,711.82	$4,614.24
1731 Electrical Work	$3,665.55	$73.31
1771 Concrete Work	$6,322.29	$126.45
1799 Special Trade Contractors, NEC	$29,994.70	$599.89
Other	$145,600.06	$2,912.00
Total for MAJOR GROUP 17	$416,294.42	$8,325.89
Total for DIVISION C	$429,478.26	$8,637.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$549.00	$10.98
2047 Dog and Cat Food	$821.43	$16.43
2086 Bottled and Canned Soft Drinks and Carbonated Water	$19,209.17	$384.18
Other	$58,060.49	$1,161.21
Total for MAJOR GROUP 20	$78,640.09	$1,572.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$552.50	$11.05
Other	$1,310.50	$26.21
Total for MAJOR GROUP 23	$1,863.00	$37.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Belle Fourche - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,605.84	$492.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,473.83	$29.48
2731 Books: Publishing, or Publishing and Printing	$525.00	$10.50
2741 Miscellaneous Publishing	$1,834.00	$36.68
2752 Commercial Printing, Lithographic	$28,191.12	$563.82
2754 Commercial Printing, Gravure	$2,029.52	$40.58
2759 Commercial Printing, NEC	$4,581.40	$91.63
Other	$677.92	$13.56
Total for MAJOR GROUP 27	$63,918.63	$1,278.37
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,727.47	$54.55
2833 Medicinal Chemicals and Botanical Products	$2,695.50	$53.91
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$862.88	$17.25
Other	$13,153.00	$263.06
Total for MAJOR GROUP 28	$19,438.85	$388.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,815.65	$36.31
Total for MAJOR GROUP 30	$1,815.65	$36.31
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$248,675.74	$4,973.51
Total for MAJOR GROUP 34	$248,675.74	$4,973.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$70,678.27	$1,413.57
Total for MAJOR GROUP 35	$70,678.27	$1,413.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,731.00	$234.62
Total for MAJOR GROUP 36	$11,731.00	$234.62
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$9,230.89	$184.62
Other	$849.74	$16.99
Total for MAJOR GROUP 37	$10,080.63	$201.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$25,744.27	$514.89
Total for MAJOR GROUP 38	$25,744.27	$514.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,590.02	$60.77
3999 Manufacturing Industries, NEC	$304.50	$6.09
Other	$483.50	$9.67
Total for MAJOR GROUP 39	$3,378.02	$76.53
Total for DIVISION D	$713,385.60	$14,276.67

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,517.55	$870.35
Other	$16,772.50	$335.45
Total for MAJOR GROUP 42	$60,290.05	$1,205.80
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$17,805.33	$356.11
Total for MAJOR GROUP 47	$17,805.33	$356.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$185,030.73	$3,700.61
4813 Telephone Communications, Except Radiotelephone	$15,181.41	$303.62
4841 Cable and Other Pay Television Services	$124,647.21	$2,492.94
4899 Communications Services, NEC	$3,596.03	$71.93
Other	$235.00	$4.70
Total for MAJOR GROUP 48	$328,690.38	$6,573.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$732,607.36	$14,652.15
Total for MAJOR GROUP 49	$732,607.36	$14,652.15
Total for DIVISION E	$1,146,128.62	$22,922.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$37,672.79	$834.39
5013 Motor Vehicle Supplies and New Parts	$3,237.40	$64.75
5044 Office Equipment	$9,315.08	$186.30
5045 Computers and Computer Peripheral Equipment and Software	$28,362.37	$567.26
5046 Commercial Equipment, NEC	$4,432.75	$88.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,680.14	$1,173.60
5051 Metals Service Centers and Offices	$14,864.22	$297.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,351.13	$1,307.02
5064 Electrical Appliances, Television and Radio Sets	$1,142.15	$22.84
5074 Plumbing and Heating Equipment and Supplies	$177,005.33	$3,540.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,877.37	$617.54
5084 Industrial Machinery and Equipment	$22,213.50	$444.27
5085 Industrial Supplies	$6,434.36	$128.70
5087 Service Establishment Equipment and Supplies	$5,398.80	$107.98
5091 Sporting and Recreational Goods and Supplies	$28,114.54	$562.29
5092 Toys and Hobby Goods and Supplies	$20,646.50	$412.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$281.50	$5.63
5099 Durable Goods, NEC	$18,319.03	$366.38
Other	$28,476.28	$569.53
Total for MAJOR GROUP 50	$560,825.24	$11,297.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,504.80	$30.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,139.58	$182.79
5136 Men's and Boys' Clothing and Furnishings	$1,319.29	$26.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,860.47	$77.21
5139 Footwear	$1,928.28	$38.57
5141 Groceries, General Line	$40,936.19	$818.72
5142 Packaged Frozen Foods	$5,290.34	$105.81
5145 Confectionery	$3,755.65	$75.11
5149 Groceries and Related Products, NEC	$2,679.89	$53.61
5153 Grain and Field Beans	$2,671.16	$53.42
5191 Farm Supplies	$901.84	$18.04
5199 Nondurable Goods, NEC	$23,095.08	$461.90
Other	$36,564.52	$731.29
Total for MAJOR GROUP 51	$133,647.09	$2,672.96
Total for DIVISION F	$694,472.33	$13,970.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,973,651.10	$39,473.01

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5231 Paint, Glass, and Wallpaper Stores		$88,242.39	$1,764.85
5251 Hardware Stores		$27,398.39	$547.96
5261 Retail Nurseries, Lawn and Garden Supply Stores		$11,906.32	$238.13
	Total for MAJOR GROUP 52	$2,101,198.20	$42,023.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$220,623.02	$4,412.46
5331 Variety Stores		$331,911.02	$6,638.22
5399 Miscellaneous General Merchandise Stores		$2,066,296.42	$41,325.93
	Total for MAJOR GROUP 53	$2,618,830.46	$52,376.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,831,432.29	$36,628.65
5421 Meat and Fish Markets, Including Freezer Provisioners		$63,763.73	$1,275.27
5499 Miscellaneous Food Stores		$18,082.78	$361.65
Other		$332.87	$6.65
	Total for MAJOR GROUP 54	$1,913,611.67	$38,272.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$587,364.31	$11,747.28
5531 Auto and Home Supply Stores		$454,361.60	$9,087.80
5541 Gasoline Service Station		$687,568.18	$13,751.37
Other		$169,707.86	$3,394.16
	Total for MAJOR GROUP 55	$1,899,001.95	$37,980.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,587.00	$71.74
5621 Women's Clothing Stores		$27,223.57	$544.47
5632 Women's Accessory and Specialty Stores		$10,725.84	$214.51
5641 Children's and Infants' Wear Stores		$1,015.40	$20.31
5651 Family Clothing Stores		$92,550.63	$1,851.01
5661 Shoe Stores		$4,902.54	$98.05
5699 Miscellaneous Apparel and Accessory Stores		$13,002.42	$260.05
	Total for MAJOR GROUP 56	$153,007.40	$3,060.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$81,091.68	$1,621.83
5719 Miscellaneous Homefurnishings Stores		$11,704.64	$234.09
5722 Household Appliance Stores		$36,905.98	$738.12
5731 Radio, Television, and Consumer Electronics Stores		$26,192.32	$523.84
5734 Computer and Computer Software Stores		$4,885.79	$97.72
Other		$51,790.83	$1,035.82
	Total for MAJOR GROUP 57	$212,571.24	$4,251.42
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$973,147.95	$19,462.98
5813 Drinking Places		$158,096.43	$3,161.94
	Total for MAJOR GROUP 58	$1,131,244.38	$22,624.92
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$63,330.91	$1,266.62
5921 Liquor Stores		$218,237.53	$4,364.77
5941 Sporting Goods Stores and Bicycle Shops		$16,699.77	$334.00
5942 Book Stores		$682.42	$13.65
5943 Stationery Stores		$15,956.64	$319.14
5945 Hobby, Toy, and Game Stores		$254.47	$5.09
5947 Gift, Novelty, and Souvenir Shops		$51,131.33	$1,022.62
5961 Catalog and Mail-Order Houses		$1,250,864.02	$25,017.41
5963 Direct Selling Establishments		$23,552.51	$471.06
5984 Liquefied Petroleum Gas Dealers		$4,225.54	$84.51
5992 Florists		$48,645.19	$972.91
5999 Miscellaneous Retail Stores, NEC		$284,568.41	$5,691.35
Other		$9,549.88	$191.01
	Total for MAJOR GROUP 59	$1,987,698.62	$39,754.14

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$12,017,163.92	$240,344.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,086.22	$21.72
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,853.72	$157.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,779.73	$155.60
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,635.73	$172.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,963.47	$459.26
Other	$22,805.47	$456.11
Total for MAJOR GROUP 65	$45,768.94	$915.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,274.31	$165.49
Total for MAJOR GROUP 67	$8,274.31	$165.49
Total for DIVISION H	$74,020.99	$1,480.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$263,140.96	$5,262.82
Total for MAJOR GROUP 70	$263,140.96	$5,262.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,947.93	$78.96
7221 Photographic Studios, Portrait	$170.00	$3.40
7231 Beauty Shops	$21,949.33	$438.99
7299 Miscellaneous Personal Services, NEC	$22,363.73	$447.28
Other	$97,131.80	$1,942.63
Total for MAJOR GROUP 72	$145,562.79	$2,911.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,405.50	$48.11
7322 Adjustment and Collection Services	$4,889.38	$97.79
7331 Direct Mail Advertising Services	$98.32	$1.97
7342 Disinfecting and Pest Control Services	$11,155.38	$223.11
7349 Building Cleaning and Maintenance Services, NEC	$92,550.08	$1,851.01
7353 Heavy Construction Equipment Rental and Leasing	$18,888.77	$377.78
7359 Equipment Rental and Leasing, NEC	$67,210.82	$1,344.22
7371 Computer Programming Services	$15,446.01	$308.92
7372 Prepackaged Software	$124,714.46	$2,494.33
7373 Computer Integrated Systems Design	$835.78	$16.71
7374 Computer Processing and Data Preparation and Processing Services	$33,192.81	$663.86
7376 Computer Facilities Management Services	$4,306.15	$86.13
7378 Computer Maintenance and Repair	$10,000.15	$200.01
7379 Computer Related Services, NEC	$18,181.73	$363.63
7381 Detective, Guard, and Armored Car Services	$4,243.26	$84.87
7382 Security Systems Services	$5,197.55	$103.95
7389 Miscellaneous Business Services	$46,640.34	$932.84
Other	$46,575.89	$931.52

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$506,532.38	$10,130.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$137,117.47	$2,742.35
7536 Automotive Glass Replacement Shops	$2,445.58	$48.91
7538 General Automotive Repair Shops	$330,241.36	$6,604.82
7539 Automotive Repair Shops, NEC	$55,524.46	$1,110.48
7549 Automotive Services, Except Repair and Carwashes	$74,573.61	$1,491.48
Other	$187,321.07	$3,746.42
Total for MAJOR GROUP 75	$787,223.55	$15,744.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,002.24	$340.04
Other	$66,205.35	$1,324.10
Total for MAJOR GROUP 76	$83,207.59	$1,664.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$15,234.74	$304.69
7997 Membership Sports and Recreation Clubs	$179,498.85	$3,589.98
7999 Amusement and Recreation Services, NEC	$38,585.26	$771.71
Other	$10,209.46	$204.19
Total for MAJOR GROUP 79	$243,528.31	$4,870.57
MAJOR GROUP: 80 Health Services		
Other	$3,063.08	$61.26
Total for MAJOR GROUP 80	$3,063.08	$61.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$265,070.27	$5,301.40
Total for MAJOR GROUP 81	$265,070.27	$5,301.40
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$981.40	$19.63
Other	$734.37	$14.69
Total for MAJOR GROUP 82	$1,715.77	$34.32
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,220.81	$24.41
Total for MAJOR GROUP 86	$1,220.81	$24.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,191.50	$323.83
8713 Surveying Services	$7,200.74	$144.01
8721 Accounting, Auditing, and Bookkeeping Services	$259,733.62	$5,194.68
8734 Testing Laboratories	$926.12	$18.52
8741 Management Services	$2,324.81	$46.50
8742 Management Consulting Services	$2,435.20	$48.70
Other	$2,423.17	$48.46
Total for MAJOR GROUP 87	$291,235.16	$5,824.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$75,079.52	$1,501.59
Total for MAJOR GROUP 89	$75,079.52	$1,501.59
Total for DIVISION I	$2,667,368.69	$53,347.46
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		

Belle Fourche - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$365,540.54	$7,310.81
C	Construction	$429,478.26	$8,637.77
D	Manufacturing	$713,385.60	$14,276.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,146,128.62	$22,922.57
F	Wholesale Trade	$694,472.33	$13,970.42
G	Retail Trade	$12,017,163.92	$240,344.01
H	Finance, Insurance, And Real Estate	$74,020.99	$1,480.41
I	Services	$2,667,368.69	$53,347.46
	Other	$1,029.40	$20.59
	Total for Belle Fourche - General	$18,108,588.35	$362,310.71

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$266,691.04	$2,666.90
Total for MAJOR GROUP 54	$266,691.04	$2,666.90

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
5541 Gasoline Service Station	$164,993.29	$1,649.93
Total for MAJOR GROUP 55	$164,993.29	$1,649.93

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$858,891.57	$8,588.91
5813 Drinking Places	$146,438.66	$1,464.39
Total for MAJOR GROUP 58	$1,005,330.23	$10,053.30

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	$241,255.91	$2,412.55
Total for MAJOR GROUP 59	$241,255.91	$2,412.55
Total for DIVISION G	$1,690,255.47	$16,902.53

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$261,065.62	$2,610.66
Total for MAJOR GROUP 70	$261,065.62	$2,610.66

MAJOR GROUP: 73 Business Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

		Taxable	Tax Due
Belle Fourche - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$478,594.79	$4,785.96

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,690,255.47	$16,902.53
I	Services	$478,594.79	$4,785.96
	Other	$48,826.96	$488.27
	Total for Belle Fourche - Gross Receipts	$2,217,677.22	$22,176.76

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$7,310.81
C	Construction	$8,637.77
D	Manufacturing	$14,276.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,922.57
F	Wholesale Trade	$13,970.42
G	Retail Trade	$257,246.54
H	Finance, Insurance, And Real Estate	$1,480.41
I	Services	$58,133.42
	Other	$508.86
	Total for Belle Fourche	$384,487.47

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$4.64	$0.10
2759 Commercial Printing, NEC	$187.74	$3.75
Other	$21.60	$0.43
Total for MAJOR GROUP 27	$213.98	$4.28
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,234.22	$24.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$974.54	$19.49
4813 Telephone Communications, Except Radiotelephone	$737.50	$14.75
4841 Cable and Other Pay Television Services	$1,153.50	$23.07
Total for MAJOR GROUP 48	$2,865.54	$57.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,576.46	$171.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$315.27	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 50	$7,137.16	$142.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,116.17	$42.32
Total for MAJOR GROUP 51	$2,116.17	$42.32
Total for DIVISION F	$9,253.33	$185.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$825.00	$16.50
Total for MAJOR GROUP 53	$825.00	$16.50
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$849.50	$16.99
	Total for MAJOR GROUP 56	$849.50	$16.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$9,100.02	$181.99
5999 Miscellaneous Retail Stores, NEC		$6,235.42	$124.71
Other		N/A	N/A
	Total for MAJOR GROUP 59	$16,095.94	$321.91
	Total for DIVISION G	$51,574.57	$1,031.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,950.25	$39.01
Other		$533.64	$10.67
	Total for MAJOR GROUP 73	$2,483.89	$49.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,592.34	$91.85

Belvidere - General Recap

D	Manufacturing	$1,234.22	$24.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,576.46	$171.52
F	Wholesale Trade	$9,253.33	$185.07
G	Retail Trade	$51,574.57	$1,031.48
I	Services	$4,592.34	$91.85
	Other	$7.50	$0.15
	Total for Belvidere - General	$75,238.42	$1,504.75

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

Returns Filed: June 2026

Belvidere Recap

		Taxable	Tax Due
D	Manufacturing		$24.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$171.52
F	Wholesale Trade		$185.07
G	Retail Trade		$1,031.48
I	Services		$91.85
	Other		$0.15
	Total for Belvidere		$1,504.75

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Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,566.29	$651.33
Other	$190,858.73	$3,817.17
Total for MAJOR GROUP 07	$223,425.02	$4,468.50
Total for DIVISION A	$743,547.08	$14,870.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$892.47	$17.85
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,790.97	$35.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,887.88	$197.75
1752 Floor Laying and Other Floor Work, NEC	$29,512.35	$590.25
1799 Special Trade Contractors, NEC	$9,207.88	$184.16
Other	$4,291.79	$85.84
Total for MAJOR GROUP 17	$52,899.90	$1,058.00
Total for DIVISION C	$58,262.63	$1,165.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$389.00	$7.78
Other	$2,243.00	$44.86
Total for MAJOR GROUP 20	$2,632.00	$52.64
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,131.00	$22.62
Total for MAJOR GROUP 23	$1,131.00	$22.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$74,571.64	$1,491.43
Total for MAJOR GROUP 24	$74,571.64	$1,491.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,112.66	$82.26
2721 Periodicals: Publishing, or Publishing and Printing	$677.83	$13.56
2731 Books: Publishing, or Publishing and Printing	$4,892.75	$97.86
2741 Miscellaneous Publishing	$317.00	$6.34
2752 Commercial Printing, Lithographic	$1,339.30	$26.79
2754 Commercial Printing, Gravure	$227.09	$4.54
2759 Commercial Printing, NEC	$3,499.52	$69.98
Other	$648.25	$12.97
Total for MAJOR GROUP 27	$15,714.40	$314.30
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,428.39	$88.57
2834 Pharmaceutical Preparations	$9,506.50	$190.13
Other	$4,206.85	$84.14
Total for MAJOR GROUP 28	$18,141.74	$362.84

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,629.50	$72.59
Total for MAJOR GROUP 32	$3,629.50	$72.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,798.09	$455.96
Total for MAJOR GROUP 35	$22,798.09	$455.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,427.15	$88.54
Total for MAJOR GROUP 37	$4,427.15	$88.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$634.60	$12.69
Total for MAJOR GROUP 38	$634.60	$12.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,970.00	$85.53
Total for MAJOR GROUP 39	$2,970.00	$85.53
Total for DIVISION D	$311,281.23	$6,584.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,882.00	$257.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,613.00	$272.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,169.04	$1,023.39
4813 Telephone Communications, Except Radiotelephone	$25,019.26	$500.39
4833 Television Broadcasting Stations	$120.50	$2.41
4841 Cable and Other Pay Television Services	$48,435.17	$968.70
4899 Communications Services, NEC	$2,514.81	$50.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,318.73	$2,546.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$24,555.00	$491.10
Other	$310,281.28	$6,205.63
Total for MAJOR GROUP 49	$334,836.28	$6,696.73
Total for DIVISION E	$477,890.51	$9,557.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$91,073.45	$1,821.47
5044 Office Equipment	$8,613.17	$172.26
5045 Computers and Computer Peripheral Equipment and Software	$10,908.96	$218.18
5046 Commercial Equipment, NEC	$2,915.33	$58.31

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,235.80	$344.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,552.55	$1,191.05
5072 Hardware	$267,850.22	$5,357.00
5074 Plumbing and Heating Equipment and Supplies	$63,192.01	$1,263.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,049.61	$80.99
5084 Industrial Machinery and Equipment	$23,748.89	$474.98
5085 Industrial Supplies	$16,360.25	$327.21
5087 Service Establishment Equipment and Supplies	$2,662.04	$53.24
5091 Sporting and Recreational Goods and Supplies	$955.49	$19.11
5092 Toys and Hobby Goods and Supplies	$3,157.85	$63.16
5099 Durable Goods, NEC	$7,726.69	$154.53
Other	$87,945.89	$1,758.93
Total for MAJOR GROUP 50	$667,948.20	$13,358.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,839.90	$76.80
5136 Men's and Boys' Clothing and Furnishings	$952.95	$19.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,322.86	$26.46
5139 Footwear	$590.50	$11.81
5142 Packaged Frozen Foods	$3,178.00	$63.56
5149 Groceries and Related Products, NEC	$1,071.00	$21.42
5199 Nondurable Goods, NEC	$2,421.47	$48.43
Other	$29,358.45	$587.16
Total for MAJOR GROUP 51	$42,735.13	$854.70
Total for DIVISION F	$710,683.33	$14,213.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,187.39	$2,443.75
5251 Hardware Stores	$77,098.29	$1,541.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$201,073.43	$4,021.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$82,322.79	$1,646.45
5331 Variety Stores	$205,757.99	$4,115.16
5399 Miscellaneous General Merchandise Stores	$3,233.26	$64.67
Total for MAJOR GROUP 53	$291,314.04	$5,826.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$375,252.50	$7,505.05
5499 Miscellaneous Food Stores	$2,178.11	$43.56
Other	$301.35	$6.03
Total for MAJOR GROUP 54	$377,731.96	$7,554.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,358.35	$1,427.16
5541 Gasoline Service Station	$421,619.55	$8,432.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$599,806.02	$11,996.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,361.75	$67.23
5632 Women's Accessory and Specialty Stores	$3,490.69	$69.81
5651 Family Clothing Stores	$10,888.44	$217.77
5661 Shoe Stores	$2,661.97	$53.24
5699 Miscellaneous Apparel and Accessory Stores	$8,492.50	$169.85
Other	$1,088.50	$21.77
Total for MAJOR GROUP 56	$29,983.85	$599.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,340.75	$1,106.81
5719 Miscellaneous Homefurnishings Stores	$1,569.10	$31.38

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$70,981.43	$1,419.63
5731 Radio, Television, and Consumer Electronics Stores		$3,490.34	$69.81
5734 Computer and Computer Software Stores		$1,855.26	$37.10
5736 Musical Instruments Stores		$237.41	$4.75
Other		$18,918.23	$378.36
	Total for MAJOR GROUP 57	$152,392.52	$3,047.84
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$222,673.25	$4,453.48
5813 Drinking Places		$180,038.06	$3,600.76
	Total for MAJOR GROUP 58	$402,711.31	$8,054.24
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$8,495.82	$169.92
5942 Book Stores		$450.99	$9.02
5943 Stationery Stores		$1,080.88	$21.62
5944 Jewelry Stores		$1,073.07	$21.46
5945 Hobby, Toy, and Game Stores		$189.27	$3.79
5961 Catalog and Mail-Order Houses		$573,599.75	$11,472.03
5963 Direct Selling Establishments		$32,986.64	$785.51
5984 Liquefied Petroleum Gas Dealers		$1,798.89	$35.98
5999 Miscellaneous Retail Stores, NEC		$186,748.23	$3,734.97
Other		$11,631.54	$232.63
	Total for MAJOR GROUP 59	$818,055.08	$16,486.93
	Total for DIVISION G	$2,873,068.21	$57,587.18
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$837.50	$16.75
	Total for MAJOR GROUP 60	$837.50	$16.75
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$900.61	$18.01
Other		N/A	N/A
	Total for MAJOR GROUP 61	$3,331.61	$66.63
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$45,114.35	$902.29
Other		N/A	N/A
	Total for MAJOR GROUP 65	$45,321.23	$906.43
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$57,450.11	$1,149.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$3,684.28	$73.69
7218 Industrial Launderers		$3,191.58	$63.83

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7231	Beauty Shops	$18,014.05	$360.29
7299	Miscellaneous Personal Services, NEC	$12,384.41	$247.69
Other		$83,338.04	$1,666.77
	Total for MAJOR GROUP 72	$120,612.36	$2,412.27
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$1,582.50	$31.65
7319	Advertising, NEC	$5,132.41	$102.65
7342	Disinfecting and Pest Control Services	$5,625.71	$112.52
7349	Building Cleaning and Maintenance Services, NEC	$12,689.30	$253.79
7359	Equipment Rental and Leasing, NEC	$26,400.67	$528.02
7371	Computer Programming Services	$7,314.63	$146.29
7372	Prepackaged Software	$37,236.12	$744.72
7373	Computer Integrated Systems Design	$2,066.84	$41.35
7374	Computer Processing and Data Preparation and Processing Services	$83,220.00	$1,664.39
7379	Computer Related Services, NEC	$23,165.62	$463.31
7381	Detective, Guard, and Armored Car Services	$1,299.10	$25.98
7382	Security Systems Services	$2,667.09	$53.34
7389	Miscellaneous Business Services	$72,657.17	$1,453.13
Other		$270,624.93	$5,412.51
	Total for MAJOR GROUP 73	$551,682.09	$11,033.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$2,602.58	$52.05
7538	General Automotive Repair Shops	$214,401.76	$4,288.04
7549	Automotive Services, Except Repair and Carwashes	$8,996.66	$179.94
Other		$20,153.24	$403.06
	Total for MAJOR GROUP 75	$246,154.24	$4,923.09
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$30,855.12	$617.10
Other		$2,727.33	$54.55
	Total for MAJOR GROUP 76	$33,582.45	$671.65
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$135,207.91	$2,704.15
	Total for MAJOR GROUP 79	$135,207.91	$2,704.15
MAJOR GROUP: 80	Health Services		
Other		$11,369.68	$227.39
	Total for MAJOR GROUP 80	$11,369.68	$227.39
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$120,423.57	$2,408.47
	Total for MAJOR GROUP 81	$120,423.57	$2,408.47
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$1,658.70	$33.17
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,001.42	$40.02
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$273.00	$5.46
Other		N/A	N/A
	Total for MAJOR GROUP 86	$120.11	$2.40
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$6,518.94	$130.38
8713	Surveying Services	$4,813.22	$96.26
8721	Accounting, Auditing, and Bookkeeping Services	$28,520.53	$570.41

		Taxable	Tax Due
Beresford - General *continued...*			
DIVISION: I Services *continued...*			
8734 Testing Laboratories		$820.84	$16.42
8741 Management Services		$14,118.65	$282.38
8742 Management Consulting Services		$71.35	$1.43
Other		N/A	N/A
	Total for MAJOR GROUP 87	$55,335.03	$1,106.71
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$38,675.93	$773.52
	Total for MAJOR GROUP 89	$38,675.93	$773.52
	Total for DIVISION I	$1,379,657.91	$27,593.18

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$743,547.08	$14,870.94
C	Construction	$58,262.63	$1,165.25
D	Manufacturing	$311,281.23	$6,584.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,890.51	$9,557.83
F	Wholesale Trade	$710,683.33	$14,213.69
G	Retail Trade	$2,873,068.21	$57,587.18
H	Finance, Insurance, And Real Estate	$57,450.11	$1,149.01
I	Services	$1,379,657.91	$27,593.18
	Total for Beresford - General	$6,611,841.01	$132,721.28

Beresford - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$221,840.85	$2,218.41
5813 Drinking Places		$180,038.06	$1,800.38
	Total for MAJOR GROUP 58	$401,878.91	$4,018.79
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,478.09	$24.78
	Total for MAJOR GROUP 59	$2,478.09	$24.78

Beresford - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$596,693.88	$5,966.94
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$132,533.44	$1,325.33

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$596,693.88	$5,966.94
I	Services	$132,533.44	$1,325.33
	Other	$5,676.80	$56.77
	Total for Beresford - Gross Receipts	$734,904.12	$7,349.04

Beresford Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$14,870.94
C	Construction	$1,165.25
D	Manufacturing	$6,584.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,557.83
F	Wholesale Trade	$14,213.69
G	Retail Trade	$63,554.12
H	Finance, Insurance, And Real Estate	$1,149.01
I	Services	$28,918.51
	Other	$56.77
	Total for Beresford	$140,070.32

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,372.04	$67.44
Total for MAJOR GROUP 07	$3,372.04	$67.44
Total for DIVISION A	$3,372.04	$67.44
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,822.52	$416.45
Total for MAJOR GROUP 17	$20,822.52	$416.45
Total for DIVISION C	$20,822.52	$416.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$585.27	$11.71
Total for MAJOR GROUP 20	$585.27	$11.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$303.55	$6.07
2752 Commercial Printing, Lithographic	$34.00	$0.68
2754 Commercial Printing, Gravure	$72.18	$1.44
2759 Commercial Printing, NEC	$1,599.84	$31.99
Other	$994.84	$19.90
Total for MAJOR GROUP 27	$3,004.41	$60.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$205.49	$4.11
Total for MAJOR GROUP 28	$205.49	$4.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,701.66	$974.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,614.50	$52.29

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$15,486.91	$309.74
4841 Cable and Other Pay Television Services	$26,934.57	$538.69
4899 Communications Services, NEC	$58.49	$1.17
Other	$92.95	$1.86
Total for MAJOR GROUP 48	$45,187.42	$903.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,087.79	$1,381.76
Total for MAJOR GROUP 49	$69,087.79	$1,381.76
Total for DIVISION E	$126,245.71	$2,524.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,304.79	$26.09
5091 Sporting and Recreational Goods and Supplies	$185.00	$3.70
Other	$89,461.47	$1,789.22
Total for MAJOR GROUP 50	$90,951.26	$1,819.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$752.00	$15.04
5142 Packaged Frozen Foods	$1,118.39	$22.37
5191 Farm Supplies	$699.94	$14.00
Other	$5,332.74	$106.66
Total for MAJOR GROUP 51	$7,903.07	$158.07
Total for DIVISION F	$98,854.33	$1,977.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,214.53	$1,484.29
Other	$658,714.77	$13,174.29
Total for MAJOR GROUP 52	$732,929.30	$14,658.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,610.00	$212.20
Other	$492.48	$9.85
Total for MAJOR GROUP 53	$11,102.48	$222.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,345.55	$46.91
Other	$50,542.15	$1,010.84
Total for MAJOR GROUP 54	$52,887.70	$1,057.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$324,897.28	$6,497.95
Total for MAJOR GROUP 55	$324,897.28	$6,497.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$197.00	$3.94
5632 Women's Accessory and Specialty Stores	$2,435.50	$48.71
5651 Family Clothing Stores	$3,445.00	$68.90
Other	$2,920.00	$58.40
Total for MAJOR GROUP 56	$8,997.50	$179.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$789.46	$15.79
5734 Computer and Computer Software Stores	$2,408.62	$48.17
Other	$3,977.42	$79.55
Total for MAJOR GROUP 57	$7,175.50	$143.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$253,302.02	$5,066.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$307,022.85	$6,140.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,266.32	$25.33

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$142,731.31	$2,854.64
5963 Direct Selling Establishments		$2,488.62	$49.77
5999 Miscellaneous Retail Stores, NEC		$52,626.44	$1,052.53
Other		$2,807.91	$56.15
	Total for MAJOR GROUP 59	$201,920.60	$4,038.42
	Total for DIVISION G	$1,646,933.21	$32,938.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,100.47	$182.01
	Total for MAJOR GROUP 65	$9,100.47	$182.01
	Total for DIVISION H	$13,763.83	$275.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,780.11	$55.60
Other		$7,917.16	$158.34
	Total for MAJOR GROUP 72	$10,697.27	$213.94
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$67.50	$1.35
7342 Disinfecting and Pest Control Services		$2,164.03	$43.28
7359 Equipment Rental and Leasing, NEC		$40,694.81	$813.90
7371 Computer Programming Services		$9,345.03	$186.90
7372 Prepackaged Software		$9,176.98	$183.54
7374 Computer Processing and Data Preparation and Processing Services		$1,071.75	$21.43
7379 Computer Related Services, NEC		$26,586.15	$531.72
7389 Miscellaneous Business Services		$157,587.20	$3,151.75
Other		$3,740.70	$74.80
	Total for MAJOR GROUP 73	$250,434.15	$5,008.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,224.95	$24.50
	Total for MAJOR GROUP 76	$1,224.95	$24.50
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			

		Taxable	Tax Due
Big Stone City - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,312.02	$186.24
Other		$8,280.50	$165.61
	Total for MAJOR GROUP 87	$17,592.52	$351.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,556.50	$211.13
	Total for MAJOR GROUP 89	$10,556.50	$211.13
	Total for DIVISION I	$311,461.85	$6,229.22

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$3,372.04	$67.44
C	Construction	$20,822.52	$416.45
D	Manufacturing	$48,701.66	$974.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,245.71	$2,524.92
F	Wholesale Trade	$98,854.33	$1,977.08
G	Retail Trade	$1,646,933.21	$32,938.67
H	Finance, Insurance, And Real Estate	$13,763.83	$275.28
I	Services	$311,461.85	$6,229.22
	Total for Big Stone City - General	$2,270,155.15	$45,403.09

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$67.44
C	Construction	$416.45
D	Manufacturing	$974.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,524.92
F	Wholesale Trade	$1,977.08
G	Retail Trade	$32,938.67
H	Finance, Insurance, And Real Estate	$275.28
I	Services	$6,229.22
	Total for Big Stone City	$45,403.09

ITEMS OF NOTE:

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

Bison - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$982.67	$19.66
2752	Commercial Printing, Lithographic	$308.52	$6.17
2754	Commercial Printing, Gravure	$17.68	$0.35
2759	Commercial Printing, NEC	$651.25	$13.03
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,066.12	$41.33
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$3,870.39	$77.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$9,756.73	$195.13
4813	Telephone Communications, Except Radiotelephone	$9,143.12	$182.87
4841	Cable and Other Pay Television Services	$10,610.50	$212.21
Other		$8.92	$0.18
	Total for MAJOR GROUP 48	$29,519.27	$590.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$72,959.66	$1,459.20
	Total for MAJOR GROUP 49	$72,959.66	$1,459.20
	Total for DIVISION E	$103,792.93	$2,075.87
DIVISION: F Wholesale Trade			

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,425.36	$28.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,560.44	$231.21
5087 Service Establishment Equipment and Supplies	$306.16	$6.12
5099 Durable Goods, NEC	$6,890.09	$137.80
Other	$260,973.65	$5,219.47
Total for MAJOR GROUP 50	$281,155.70	$5,623.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,077.63	$41.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$431.74	$8.63
5142 Packaged Frozen Foods	$221.00	$4.42
Other	$25,502.76	$510.06
Total for MAJOR GROUP 51	$28,233.13	$564.66
Total for DIVISION F	$309,388.83	$6,187.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,564.65	$71.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,762.94	$95.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,220.42	$184.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,412.92	$188.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,603.50	$52.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,763.99	$835.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,157.06	$83.51
Total for MAJOR GROUP 55	$4,157.06	$83.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,134.25	$22.69
5651 Family Clothing Stores	$1,196.97	$23.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,505.06	$50.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,879.18	$37.58
Other	$367.50	$7.35
Total for MAJOR GROUP 57	$2,246.68	$44.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$108,374.88	$2,167.50
5963 Direct Selling Establishments	$5,020.26	$100.40
5999 Miscellaneous Retail Stores, NEC	$153,613.48	$3,072.27
Other	$23,221.72	$464.44
Total for MAJOR GROUP 59	$290,230.34	$5,804.61
Total for DIVISION G	$355,088.99	$7,102.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Bison - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,746.00	$94.92

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$1,667.50	$33.35
7372	Prepackaged Software	$3,506.83	$70.14
7374	Computer Processing and Data Preparation and Processing Services	$210.76	$4.22
7379	Computer Related Services, NEC	$143.56	$2.87
7389	Miscellaneous Business Services	$691.85	$13.84
Other		$21,941.83	$438.84
	Total for MAJOR GROUP 73	$28,162.33	$563.26
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$14,305.31	$286.11
	Total for MAJOR GROUP 76	$14,305.31	$286.11
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$17,971.94	$359.44
8742	Management Consulting Services	$14,773.05	$295.46
Other		$909.43	$18.19
	Total for MAJOR GROUP 87	$33,654.42	$673.09
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,801.00	$76.02
	Total for MAJOR GROUP 89	$3,801.00	$76.02
	Total for DIVISION I	$88,612.67	$1,772.27

Bison - General Recap

D	Manufacturing	$3,870.39	$77.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,792.93	$2,075.87
F	Wholesale Trade	$309,388.83	$6,187.77
G	Retail Trade	$355,088.99	$7,102.16
H	Finance, Insurance, And Real Estate	$4,746.00	$94.92
I	Services	$88,612.67	$1,772.27
	Other	$2,851.79	$57.04
	Total for Bison - General	$868,351.60	$17,367.45

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

Returns Filed: June 2026

Bison Recap

		Taxable	Tax Due
D	Manufacturing		$77.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,075.87
F	Wholesale Trade		$6,187.77
G	Retail Trade		$7,102.16
H	Finance, Insurance, And Real Estate		$94.92
I	Services		$1,772.27
	Other		$57.04
	Total for Bison		$17,367.45

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,833.17	$18.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.69	$0.16
2759 Commercial Printing, NEC	$1,071.50	$10.72
Other	$357.67	$3.57
Total for MAJOR GROUP 27	$1,445.86	$14.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,201.34	$32.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,440.00	$54.40
4813 Telephone Communications, Except Radiotelephone	$7,905.15	$79.05
4841 Cable and Other Pay Television Services	$4,274.00	$42.74
4899 Communications Services, NEC	$93.45	$0.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,722.60	$177.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$40,180.53	$401.81
Other	$3,006.00	$30.06

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$43,186.53	$431.87
Total for DIVISION E	$63,084.13	$630.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$421.00	$4.21
5045 Computers and Computer Peripheral Equipment and Software	$1,786.38	$17.87
5074 Plumbing and Heating Equipment and Supplies	$1,246.17	$12.46
5092 Toys and Hobby Goods and Supplies	$505.90	$5.06
Other	$2,915.50	$29.16
Total for MAJOR GROUP 50	$6,874.95	$68.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,683.00	$86.83
Total for MAJOR GROUP 51	$8,683.00	$86.83
Total for DIVISION F	$15,557.95	$155.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,128.15	$91.28
Total for MAJOR GROUP 52	$9,128.15	$91.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,792.92	$147.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,058.38	$150.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$288.00	$2.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$333.90	$3.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$441.00	$4.41
5661 Shoe Stores	$268.04	$2.68
Other	$1,185.69	$11.86
Total for MAJOR GROUP 56	$1,894.73	$18.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$261.00	$2.61
Other	$4,338.69	$43.39
Total for MAJOR GROUP 57	$4,599.69	$46.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$53,920.64	$539.21
5963 Direct Selling Establishments	$3,556.36	$35.56
5999 Miscellaneous Retail Stores, NEC	$23,111.62	$231.11
Other	$1,743.54	$17.43
Total for MAJOR GROUP 59	$82,332.16	$823.31
Total for DIVISION G	$147,076.54	$1,471.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

	Taxable	Tax Due
Blunt - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,160.32	$21.60
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,677.32	$26.77
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$694.52	$6.95
7374 Computer Processing and Data Preparation and Processing Services	$139.54	$1.40
7389 Miscellaneous Business Services	$1,747.68	$17.48
Other	$6,850.72	$68.52
Total for MAJOR GROUP 73	$9,432.46	$94.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,811.36	$48.10
Other	$2,539.86	$25.40
Total for MAJOR GROUP 87	$7,351.22	$73.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,082.29	$250.84

Blunt - General Recap

		Taxable	Tax Due
C	Construction	$1,833.17	$18.33
D	Manufacturing	$3,201.34	$32.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,084.13	$630.84
F	Wholesale Trade	$15,557.95	$155.59
G	Retail Trade	$147,076.54	$1,471.01
I	Services	$25,082.29	$250.84
	Other	$3,756.36	$37.56
	Total for Blunt - General	$259,591.78	$2,596.18

Blunt - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Taxable	Tax Due
Other	$9,721.52	$97.22
Total for Blunt - Gross Receipts	$9,721.52	$97.22

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

Returns Filed: June 2026

Blunt Recap

		Taxable	Tax Due
C	Construction		$18.33
D	Manufacturing		$32.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$630.84
F	Wholesale Trade		$155.59
G	Retail Trade		$1,471.01
I	Services		$250.84
	Other		$134.78
	Total for Blunt		$2,693.40

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,702.00	$74.05
Total for MAJOR GROUP 17	$3,702.00	$74.05
Total for DIVISION C	$3,702.00	$74.05
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$402.87	$8.06
2721 Periodicals: Publishing, or Publishing and Printing	$128.76	$2.58
2754 Commercial Printing, Gravure	$62.82	$1.26
2759 Commercial Printing, NEC	$224.20	$4.48
Other	$332.00	$6.64
Total for MAJOR GROUP 27	$1,150.65	$23.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,956.09	$159.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,969.50	$119.39
4813 Telephone Communications, Except Radiotelephone	$10,679.11	$213.58
4841 Cable and Other Pay Television Services	$3,847.00	$76.94
4899 Communications Services, NEC	$95.26	$1.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,628.82	$412.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,843.35	$816.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$869.81	$17.40
Other	$11,694.75	$233.90
Total for MAJOR GROUP 50	$12,564.56	$251.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$5,111.50	$102.23
Other	$7,010.76	$140.22
Total for MAJOR GROUP 51	$12,122.26	$242.45
Total for DIVISION F	$24,686.82	$493.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$509.35	$10.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,223.35	$24.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,794.44	$95.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,082.94	$101.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$308.59	$6.17
Other	$300,184.09	$6,003.69
Total for MAJOR GROUP 54	$300,492.68	$6,009.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,826.47	$56.53
5651 Family Clothing Stores	$321.00	$6.42
Other	$639.50	$12.79
Total for MAJOR GROUP 56	$3,786.97	$75.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,663.87	$53.28
Total for MAJOR GROUP 57	$2,663.87	$53.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,527.90	$590.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$38,831.90	$776.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,763.70	$35.27
5961 Catalog and Mail-Order Houses	$34,702.23	$694.03
5963 Direct Selling Establishments	$1,186.74	$23.73
5999 Miscellaneous Retail Stores, NEC	$4,722.31	$94.45
Other	$129.32	$2.59
Total for MAJOR GROUP 59	$42,504.30	$850.07
Total for DIVISION G	$396,232.75	$7,924.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$875.94	$17.52
Total for MAJOR GROUP 72	$875.94	$17.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$816.00	$16.32
7372 Prepackaged Software	$3,273.97	$65.48

Bonesteel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$159.77	$3.20
7389	Miscellaneous Business Services	$204.07	$4.08
Other		$888.17	$17.76
	Total for MAJOR GROUP 73	$5,341.98	$106.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741	Management Services	$10,190.50	$203.81
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,499.55	$229.99
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,437.50	$68.75
	Total for MAJOR GROUP 89	$3,437.50	$68.75
	Total for DIVISION I	$31,729.33	$634.58

Bonesteel - General Recap

C	Construction	$3,702.00	$74.05
D	Manufacturing	$7,956.09	$159.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,843.35	$816.87
F	Wholesale Trade	$24,686.82	$493.75
G	Retail Trade	$396,232.75	$7,924.65
I	Services	$31,729.33	$634.58
	Other	$242.64	$4.85
	Total for Bonesteel - General	$505,392.98	$10,107.88

Bonesteel Recap

C	Construction	$74.05
D	Manufacturing	$159.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816.87
F	Wholesale Trade	$493.75
G	Retail Trade	$7,924.65
I	Services	$634.58
	Other	$4.85
	Total for Bonesteel	$10,107.88

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,722.00	$114.44
Total for MAJOR GROUP 07	$5,722.00	$114.44
Total for DIVISION A	$5,722.00	$114.44
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,829.51	$76.59
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,761.65	$95.23
Total for DIVISION C	$4,761.65	$95.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$545.67	$10.91
2754 Commercial Printing, Gravure	$38.18	$0.76
2759 Commercial Printing, NEC	$681.18	$13.62
Other	$331.37	$6.63
Total for MAJOR GROUP 27	$1,596.40	$31.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,541.41	$530.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,162.37	$163.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,573.37	$171.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,690.50	$233.81
4813 Telephone Communications, Except Radiotelephone	$5,988.45	$119.77
4841 Cable and Other Pay Television Services	$12,536.77	$250.73

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$26.50	$0.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,243.22	$604.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,187.84	$1,663.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$994.50	$19.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,208.50	$24.17
5087 Service Establishment Equipment and Supplies	$1,169.00	$23.38
Other	$46,480.83	$994.88
Total for MAJOR GROUP 50	$49,852.83	$1,062.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$897.50	$17.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$289.78	$5.80
5142 Packaged Frozen Foods	$578.50	$11.57
Other	$14,787.98	$295.75
Total for MAJOR GROUP 51	$16,553.76	$331.07
Total for DIVISION F	$66,406.59	$1,393.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,053.56	$601.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,439.06	$608.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,631.52	$192.63
5399 Miscellaneous General Merchandise Stores	$291.92	$5.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,111.44	$202.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$780.00	$15.60
5499 Miscellaneous Food Stores	$3,213.28	$64.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,185.23	$83.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,900.02	$58.00
Other	$210,278.01	$4,205.56
Total for MAJOR GROUP 55	$213,178.03	$4,263.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$599.22	$11.98
5651 Family Clothing Stores	$1,899.93	$38.00
5661 Shoe Stores	$695.29	$13.91
Other	$323.45	$6.47
Total for MAJOR GROUP 56	$3,517.89	$70.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,473.13	$29.46
5734 Computer and Computer Software Stores	$827.95	$16.56
Other	$2,771.40	$55.43
Total for MAJOR GROUP 57	$5,072.48	$101.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,394.75	$487.90
Total for MAJOR GROUP 58	$24,394.75	$487.90
MAJOR GROUP: 59 Miscellaneous Retail		

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$184,909.64	$3,698.22
5963 Direct Selling Establishments		$1,141.25	$22.82
5999 Miscellaneous Retail Stores, NEC		$196,674.74	$3,933.49
Other		$11,065.40	$221.31
	Total for MAJOR GROUP 59	$393,791.03	$7,875.84
	Total for DIVISION G	$684,689.91	$13,693.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$361.75	$7.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$388.06	$7.76
Other		$40,171.44	$803.43
	Total for MAJOR GROUP 72	$40,559.50	$811.19
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,617.99	$92.36
7349 Building Cleaning and Maintenance Services, NEC		$14,380.68	$287.61
7359 Equipment Rental and Leasing, NEC		$2,291.95	$45.84
7371 Computer Programming Services		$2,708.00	$54.16
7372 Prepackaged Software		$9,675.94	$193.53
7374 Computer Processing and Data Preparation and Processing Services		$5,212.81	$104.26
7379 Computer Related Services, NEC		$1,310.19	$26.20
7389 Miscellaneous Business Services		$512.95	$10.26
Other		$16,638.24	$332.78
	Total for MAJOR GROUP 73	$57,348.75	$1,147.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

		Taxable	Tax Due
Bowdle - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$4,628.97	$92.59
Other		$1,655.44	$33.11
	Total for MAJOR GROUP 87	$6,284.41	$125.70
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,168.00	$183.36
	Total for MAJOR GROUP 89	$9,168.00	$183.36
	Total for DIVISION I	$128,012.25	$2,560.28

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$5,722.00	$114.44
C	Construction	$4,761.65	$95.23
D	Manufacturing	$26,541.41	$530.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,187.84	$1,663.75
F	Wholesale Trade	$66,406.59	$1,393.39
G	Retail Trade	$684,689.91	$13,693.82
H	Finance, Insurance, And Real Estate	$361.75	$7.24
I	Services	$128,012.25	$2,560.28
	Total for Bowdle - General	$999,683.40	$20,058.97

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$114.44
C	Construction	$95.23
D	Manufacturing	$530.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,663.75
F	Wholesale Trade	$1,393.39
G	Retail Trade	$13,693.82
H	Finance, Insurance, And Real Estate	$7.24
I	Services	$2,560.28
	Total for Bowdle	$20,058.97

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$65,064.23	$1,301.28
Total for MAJOR GROUP 01	$65,064.23	$1,301.28
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$38,068.30	$761.37
0782 Lawn and Garden Services	$400,573.81	$8,011.48
Other	$105,029.28	$2,100.59
Total for MAJOR GROUP 07	$543,671.39	$10,873.44
Total for DIVISION A	$608,735.62	$12,174.72
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,663,302.24	$48,940.80
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,675,388.24	$49,182.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,414.85	$128.30
Total for MAJOR GROUP 16	$6,414.85	$128.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,530.68	$1,090.61
1731 Electrical Work	$13,732.58	$274.65
1751 Carpentry Work	$4,645.91	$92.92
1799 Special Trade Contractors, NEC	$231,157.67	$4,623.17
Other	$71,073.43	$1,421.47
Total for MAJOR GROUP 17	$375,140.27	$7,502.82
Total for DIVISION C	$2,056,943.36	$56,813.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$418.56	$8.37
2086 Bottled and Canned Soft Drinks and Carbonated Water	$11,131.53	$222.63
Other	$4,205.15	$84.10
Total for MAJOR GROUP 20	$15,755.24	$315.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,012.53	$20.25
Total for MAJOR GROUP 22	$1,012.53	$20.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,996.50	$99.93
Other	$878.00	$17.56
Total for MAJOR GROUP 23	$5,874.50	$117.49
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,514.88	$50.30
2721 Periodicals: Publishing, or Publishing and Printing	$795.19	$15.91
2731 Books: Publishing, or Publishing and Printing	$435.00	$8.70
2741 Miscellaneous Publishing	$2,263.50	$45.27
2752 Commercial Printing, Lithographic	$1,050.25	$21.01

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$4,096.53	$81.93
2759 Commercial Printing, NEC	$4,777.06	$95.54
2771 Greeting Cards	$332.00	$6.65
Other	N/A	N/A
Total for MAJOR GROUP 27	$19,222.91	$384.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$635.50	$12.71
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,025.50	$20.51
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,607.70	$52.15
Other	$28,170.44	$563.41
Total for MAJOR GROUP 28	$32,439.14	$648.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,869.34	$37.39
Total for MAJOR GROUP 30	$1,869.34	$37.39
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$100,297.50	$2,005.95
Total for MAJOR GROUP 32	$100,297.50	$2,005.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$28,659.10	$573.18
3499 Fabricated Metal Products, NEC	$392,128.63	$7,842.57
Other	$30,610.45	$612.21
Total for MAJOR GROUP 34	$451,398.18	$9,027.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$581,810.64	$11,636.21
Total for MAJOR GROUP 35	$581,810.64	$11,636.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$22,740.50	$454.81
Total for MAJOR GROUP 36	$22,740.50	$454.81
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$1,194.41	$23.89
Other	$1,736.50	$34.73
Total for MAJOR GROUP 37	$2,930.91	$58.62
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,606.50	$32.13
Total for MAJOR GROUP 38	$1,606.50	$32.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$349.50	$6.99
Other	$3,054.98	$63.77
Total for MAJOR GROUP 39	$3,404.48	$70.76
Total for DIVISION D	$1,266,323.27	$25,329.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$95,512.92	$1,910.26
4225 General Warehousing and Storage	$6,033.00	$120.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$106,341.07	$2,126.82
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$10,705.00	$214.10
Total for MAJOR GROUP 44	$10,705.00	$214.10

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$287,817.20	$5,756.35
4813 Telephone Communications, Except Radiotelephone	$75,195.08	$1,503.90
4833 Television Broadcasting Stations	$580.00	$11.60
4841 Cable and Other Pay Television Services	$275,760.39	$5,515.21
4899 Communications Services, NEC	$11,719.20	$234.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$651,706.87	$13,034.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,310.06	$146.21
Other	$835,804.76	$16,716.10
Total for MAJOR GROUP 49	$843,114.82	$16,862.31
Total for DIVISION E	$1,612,207.76	$32,244.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$732.00	$14.64
5013 Motor Vehicle Supplies and New Parts	$18,354.69	$367.10
5032 Brick, Stone, and Related Construction Materials	$60,423.38	$1,208.46
5044 Office Equipment	$7,062.97	$141.26
5045 Computers and Computer Peripheral Equipment and Software	$61,514.54	$1,230.30
5046 Commercial Equipment, NEC	$40,595.19	$811.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,144.73	$42.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,631.38	$1,552.63
5064 Electrical Appliances, Television and Radio Sets	$3,796.50	$75.93
5065 Electronic Parts and Equipment, NEC	$19,919.49	$398.39
5072 Hardware	$5,600.39	$112.01
5074 Plumbing and Heating Equipment and Supplies	$405,083.95	$8,101.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$242,532.71	$4,850.65
5082 Construction and Mining Machinery and Equipment	($14,259.00)	($285.18)
5084 Industrial Machinery and Equipment	$277,490.19	$5,549.81
5085 Industrial Supplies	$41,097.65	$821.96
5087 Service Establishment Equipment and Supplies	$2,877.72	$57.56
5091 Sporting and Recreational Goods and Supplies	$23,450.82	$469.01
5092 Toys and Hobby Goods and Supplies	$68,571.25	$1,371.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,080.00	$21.60
5099 Durable Goods, NEC	$15,574.89	$311.50
Other	$78,354.33	$1,567.09
Total for MAJOR GROUP 50	$1,439,629.77	$28,792.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,609.47	$32.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,801.98	$156.04
5136 Men's and Boys' Clothing and Furnishings	$3,103.18	$62.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,451.80	$169.04
5139 Footwear	$3,105.91	$62.12
5141 Groceries, General Line	$88,292.71	$1,765.85
5142 Packaged Frozen Foods	$6,176.68	$123.54
5145 Confectionery	$9,345.11	$186.90
5149 Groceries and Related Products, NEC	$3,744.45	$74.88
5153 Grain and Field Beans	$1,636.50	$32.73
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,068.37	$161.37
5192 Books, Periodicals, and Newspapers	$389.68	$7.80
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,916.50	$58.33
5199 Nondurable Goods, NEC	$3,555.67	$71.11

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$77,772.77	$1,555.46
Total for MAJOR GROUP 51	$225,970.78	$4,519.42
Total for DIVISION F	$1,665,600.55	$33,312.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,227,677.18	$24,553.53
5251 Hardware Stores	$198,348.50	$3,966.97
Other	$93,552.02	$1,871.04
Total for MAJOR GROUP 52	$1,519,577.70	$30,391.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$468,173.37	$9,363.47
5331 Variety Stores	$317,522.41	$6,350.45
5399 Miscellaneous General Merchandise Stores	$12,666.90	$253.33
Total for MAJOR GROUP 53	$798,362.68	$15,967.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$722,964.18	$14,459.28
5441 Candy, Nut, and Confectionery Stores	$414.19	$8.28
5499 Miscellaneous Food Stores	$8,448.10	$168.96
Other	$475.75	$9.52
Total for MAJOR GROUP 54	$732,302.22	$14,646.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$378,126.18	$7,562.53
5541 Gasoline Service Station	$1,630,955.49	$33,258.17
5571 Motorcycle Dealers	$745.50	$14.91
5599 Automotive Dealers, NEC	$31,186.45	$623.73
Total for MAJOR GROUP 55	$2,041,013.62	$41,459.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,864.42	$57.29
5621 Women's Clothing Stores	$19,743.64	$394.88
5632 Women's Accessory and Specialty Stores	$12,852.26	$257.04
5641 Children's and Infants' Wear Stores	$2,230.75	$44.62
5651 Family Clothing Stores	$28,835.27	$576.70
5661 Shoe Stores	$7,322.23	$146.44
5699 Miscellaneous Apparel and Accessory Stores	$3,854.74	$77.09
Total for MAJOR GROUP 56	$77,703.31	$1,554.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,301.11	$1,406.03
5713 Floor Coverings Stores	$79,265.21	$1,585.30
5714 Drapery, Curtain, and Upholstery Stores	$11,082.71	$221.65
5719 Miscellaneous Homefurnishings Stores	$4,474.03	$89.48
5722 Household Appliance Stores	$33,362.25	$667.25
5731 Radio, Television, and Consumer Electronics Stores	$58,389.41	$1,167.79
5734 Computer and Computer Software Stores	$6,943.19	$138.87
Other	$9,732.91	$194.66
Total for MAJOR GROUP 57	$273,550.82	$5,471.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$963,997.84	$19,279.96
5813 Drinking Places	$322,364.06	$6,447.29
Total for MAJOR GROUP 58	$1,286,361.90	$25,727.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,198.29	$543.97
5942 Book Stores	$6,693.67	$133.87
5943 Stationery Stores	$4,448.27	$88.97
5944 Jewelry Stores	$955.59	$19.11
5945 Hobby, Toy, and Game Stores	$6,897.26	$137.95
5947 Gift, Novelty, and Souvenir Shops	$814.72	$16.30
5961 Catalog and Mail-Order Houses	$2,826,818.87	$56,536.52

	Taxable	Tax Due
Box Elder - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$2,081.39	$41.63
5963 Direct Selling Establishments	$32,511.57	$650.21
5995 Optical Goods Stores	$320.00	$6.40
5999 Miscellaneous Retail Stores, NEC	$204,389.93	$4,087.80
Other	$24,992.35	$499.85
Total for MAJOR GROUP 59	$3,138,121.91	$62,762.58
Total for DIVISION G	$9,866,994.16	$197,979.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,353.54	$47.07
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,531.04	$90.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$39,353.50	$787.07
Other	N/A	N/A
Total for MAJOR GROUP 61	$43,957.50	$879.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$849.50	$16.99
Total for MAJOR GROUP 63	$849.50	$16.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,484.00	$369.68
Total for MAJOR GROUP 64	$18,484.00	$369.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$405,003.40	$8,100.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$409,188.40	$8,183.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$506,853.67	$10,137.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$2,686,607.01	$53,732.14
Total for MAJOR GROUP 70	$2,686,607.01	$53,732.14
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,623.26	$312.46
7221 Photographic Studios, Portrait	$1,344.10	$26.89
7231 Beauty Shops	$18,295.00	$365.90
7241 Barber Shops	$66,012.91	$1,320.26
7299 Miscellaneous Personal Services, NEC	$31,227.37	$624.56
Other	$4,433.07	$88.66
Total for MAJOR GROUP 72	$136,935.71	$2,738.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$147.50	$2.95
7322 Adjustment and Collection Services	$3,322.36	$66.45
7331 Direct Mail Advertising Services	$1,475.29	$29.51
7342 Disinfecting and Pest Control Services	$23,191.53	$463.82
7349 Building Cleaning and Maintenance Services, NEC	$75,685.79	$1,513.70
7353 Heavy Construction Equipment Rental and Leasing	$425,579.62	$8,511.60
7359 Equipment Rental and Leasing, NEC	$247,573.08	$4,951.46
7363 Help Supply Services	$70,815.36	$1,416.32
7371 Computer Programming Services	$21,065.61	$421.32
7372 Prepackaged Software	$304,128.07	$6,082.57

Box Elder - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7373 Computer Integrated Systems Design		$1,034.04	$20.68
7374 Computer Processing and Data Preparation and Processing Services		$72,308.66	$1,446.18
7379 Computer Related Services, NEC		$45,184.44	$903.70
7381 Detective, Guard, and Armored Car Services		$14,700.43	$294.00
7382 Security Systems Services		$201,133.14	$4,022.66
7389 Miscellaneous Business Services		$491,848.30	$9,836.95
Other		$28,715.31	$574.32
	Total for MAJOR GROUP 73	$2,027,908.53	$40,558.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$82,362.49	$1,647.25
7538 General Automotive Repair Shops		$81,886.33	$1,637.73
7539 Automotive Repair Shops, NEC		$59,181.10	$1,183.63
7542 Carwashes		$19,158.56	$383.17
7549 Automotive Services, Except Repair and Carwashes		$241,201.44	$4,824.03
Other		$82,608.13	$1,652.17
	Total for MAJOR GROUP 75	$566,398.05	$11,327.98
MAJOR GROUP: 76 Miscellaneous Repair Services			
7692 Welding Repair		$16,332.66	$326.65
7699 Repair Shops and Related Services, NEC		$98,203.08	$1,964.05
Other		$3,506.28	$70.12
	Total for MAJOR GROUP 76	$118,042.02	$2,360.82
MAJOR GROUP: 78 Motion Pictures			
Other		$450.09	$9.00
	Total for MAJOR GROUP 78	$450.09	$9.00
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$53,608.73	$1,072.17
7999 Amusement and Recreation Services, NEC		$2,491.55	$49.83
Other		$8,696.96	$173.94
	Total for MAJOR GROUP 79	$64,797.24	$1,295.94
MAJOR GROUP: 80 Health Services			
Other		$1,582.46	$31.65
	Total for MAJOR GROUP 80	$1,582.46	$31.65
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,089.35	$41.79
Other		$1,792.00	$35.84
	Total for MAJOR GROUP 82	$3,881.35	$77.63
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$3,216.83	$64.33
8661 Religious Organizations		$468.00	$9.36
Other		N/A	N/A
	Total for MAJOR GROUP 86	$14,853.42	$297.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$81,950.66	$1,639.01
8713 Surveying Services		$15,480.64	$309.61
8721 Accounting, Auditing, and Bookkeeping Services		$152,199.63	$3,043.99
8734 Testing Laboratories		$65,012.58	$1,300.25
8741 Management Services		$956.30	$19.13
8742 Management Consulting Services		$3,588.78	$71.78
8748 Business Consulting Services, NEC		$1,846.31	$36.92
Other		N/A	N/A
	Total for MAJOR GROUP 87	$320,895.90	$6,417.91

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$279,895.40	$5,597.91
	Total for MAJOR GROUP 89	$279,895.40	$5,597.91
	Total for DIVISION I	$6,223,375.63	$124,467.53
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$608,735.62	$12,174.72
C	Construction	$2,056,943.36	$56,813.64
D	Manufacturing	$1,266,323.27	$25,329.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,612,207.76	$32,244.17
F	Wholesale Trade	$1,665,600.55	$33,312.05
G	Retail Trade	$9,866,994.16	$197,979.09
H	Finance, Insurance, And Real Estate	$506,853.67	$10,137.08
I	Services	$6,223,375.63	$124,467.53
	Other	$15,378.50	$307.57
	Total for Box Elder - General	$23,822,412.52	$492,765.00

Box Elder - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$303,218.42	$3,032.19
Other		N/A	N/A
	Total for MAJOR GROUP 55	$303,224.06	$3,032.25
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$927,402.37	$9,274.03
5813 Drinking Places		$297,204.83	$2,972.05
	Total for MAJOR GROUP 58	$1,224,607.20	$12,246.08
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$4,365.15	$43.66
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,447.01	$54.48
	Total for DIVISION G	$1,687,126.97	$16,871.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$2,509,646.85	$25,096.47
	Total for MAJOR GROUP 70	$2,509,646.85	$25,096.47

Box Elder - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$257.69	$2.59
Other		N/A	N/A
	Total for MAJOR GROUP 79	$52,848.26	$528.49
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,613,065.35	$26,130.66

Box Elder - Gross Receipts Recap

G	Retail Trade	$1,687,126.97	$16,871.30
I	Services	$2,613,065.35	$26,130.66
	Other	$9,434.00	$94.34
	Total for Box Elder - Gross Receipts	$4,309,626.32	$43,096.30

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$12,174.72
C	Construction	$56,813.64
D	Manufacturing	$25,329.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,244.17
F	Wholesale Trade	$33,312.05
G	Retail Trade	$214,850.39
H	Finance, Insurance, And Real Estate	$10,137.08
I	Services	$150,598.19
	Other	$401.91
	Total for Box Elder	$535,861.30

ITEMS OF NOTE:

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

Bradley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$7.47	$0.15
2759 Commercial Printing, NEC	$94.25	$1.89
Other	$47.50	$0.95
Total for MAJOR GROUP 27	$149.22	$2.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$770.75	$19.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$774.50	$15.49
4813 Telephone Communications, Except Radiotelephone	$3,068.15	$61.36
4841 Cable and Other Pay Television Services	$1,257.00	$25.14
4899 Communications Services, NEC	$83.49	$1.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,188.14	$103.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,805.01	$216.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$110.98	$2.22
Other	$7,542.83	$150.86
Total for MAJOR GROUP 50	$7,653.81	$153.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,054.99	$161.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$719.50	$14.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$961.67	$19.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$386.12	$7.72
Other	$487.35	$9.75
Total for MAJOR GROUP 56	$873.47	$17.47
MAJOR GROUP: 59 Miscellaneous Retail		

Bradley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$12,827.67	$256.55
5999 Miscellaneous Retail Stores, NEC		$1,310.51	$26.21
Other		$1,356.00	$27.12
	Total for MAJOR GROUP 59	$15,494.18	$309.88
	Total for DIVISION G	$17,424.00	$348.47
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,650.50	$33.01
7372 Prepackaged Software		$356.93	$7.13
7374 Computer Processing and Data Preparation and Processing Services		$155.24	$3.10
Other		$1,925.84	$38.52
	Total for MAJOR GROUP 73	$4,088.51	$81.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,009.94	$80.19
	Total for MAJOR GROUP 87	$4,009.94	$80.19
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,189.42	$243.77

Bradley - General Recap

D	Manufacturing	$770.75	$19.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,805.01	$216.10
F	Wholesale Trade	$8,054.99	$161.10
G	Retail Trade	$17,424.00	$348.47
I	Services	$12,189.42	$243.77
	Other	$138.50	$2.77
	Total for Bradley - General	$49,382.67	$991.96

Bradley Recap

D	Manufacturing	$19.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216.10
F	Wholesale Trade	$161.10
G	Retail Trade	$348.47
I	Services	$243.77
	Other	$2.77
	Total for Bradley	$991.96

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

Returns Filed: June 2026

	Taxable	Tax Due

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$21,996.50	$439.93
Other	N/A	N/A
Total for MAJOR GROUP 01	$22,467.30	$449.35
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$17,031.03	$340.62
0781 Landscape Counseling and Planning	$14,726.52	$294.52
0782 Lawn and Garden Services	$257,879.04	$5,157.61
Other	$663,070.94	$13,261.42
Total for MAJOR GROUP 07	$952,707.53	$19,054.17
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$979,193.68	$19,583.90
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$25,796.01	$515.92
Other	N/A	N/A
Total for MAJOR GROUP 15	$38,952.14	$779.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$20,758.08	$415.16
Total for MAJOR GROUP 16	$20,758.08	$415.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$97,226.05	$1,944.51
1731 Electrical Work	$9,307.58	$186.15
1751 Carpentry Work	$80,917.43	$1,618.35
1771 Concrete Work	$12,621.65	$274.74
1796 Installation or Erection of Building Equipment, NEC	$4,938.19	$98.77
1799 Special Trade Contractors, NEC	$119,421.82	$2,388.44
Other	$41,402.00	$828.04
Total for MAJOR GROUP 17	$365,834.72	$7,339.00
Total for DIVISION C	$425,544.94	$8,533.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$297.00	$5.94
2047 Dog and Cat Food	$1,097.59	$21.95
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,292.21	$85.84
Other	$911.07	$18.22
Total for MAJOR GROUP 20	$6,597.87	$131.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,534.48	$30.69

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 22	$1,534.48	$30.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,385.85	$87.72
Other	$2,188.20	$43.76
Total for MAJOR GROUP 23	$6,574.05	$131.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$93,770.14	$1,875.40
Other	$2,503,131.63	$50,062.64
Total for MAJOR GROUP 24	$2,596,901.77	$51,938.04
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,772.83	$135.44
2721 Periodicals: Publishing, or Publishing and Printing	$2,121.51	$42.43
2731 Books: Publishing, or Publishing and Printing	$16,251.70	$325.03
2741 Miscellaneous Publishing	$9,927.00	$198.54
2752 Commercial Printing, Lithographic	$3,697.43	$73.95
2754 Commercial Printing, Gravure	$2,601.44	$52.03
2759 Commercial Printing, NEC	$56,182.25	$1,123.64
Other	$3,137.33	$62.75
Total for MAJOR GROUP 27	$100,691.49	$2,013.81
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,229.50	$144.59
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,817.81	$36.36
Other	$193,128.56	$3,858.96
Total for MAJOR GROUP 28	$202,175.87	$4,039.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$7,033.23	$140.66
Total for MAJOR GROUP 30	$7,033.23	$140.66
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$687,964.78	$13,759.30
Other	$48,483.90	$969.68
Total for MAJOR GROUP 32	$736,448.68	$14,728.98
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$1,094.00	$21.88
Other	$134,345.23	$2,686.90
Total for MAJOR GROUP 34	$135,439.23	$2,708.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$1,339.91	$26.80
Other	$661,528.36	$13,230.57
Total for MAJOR GROUP 35	$662,868.27	$13,257.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$8,042.66	$160.85
Other	$12,016.49	$240.33
Total for MAJOR GROUP 36	$20,059.15	$401.18
MAJOR GROUP: 37 Transportation Equipment		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3711 Motor Vehicles and Passenger Car Bodies	$8,332.70	$166.66
Other	$1,789.46	$35.79
Total for MAJOR GROUP 37	$10,122.16	$202.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,887.00	$77.74
Other	$14,402.40	$288.05
Total for MAJOR GROUP 38	$18,289.40	$365.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$523.50	$10.47
3949 Sporting and Athletic Goods, NEC	$17,680.95	$367.30
Other	$20,322.00	$406.44
Total for MAJOR GROUP 39	$38,526.45	$784.21
Total for DIVISION D	$4,567,757.35	$91,365.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$236,731.84	$4,734.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$241,427.84	$4,828.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$5,157.53	$103.15
Total for MAJOR GROUP 47	$5,157.53	$103.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$249,711.74	$4,994.23
4813 Telephone Communications, Except Radiotelephone	$199,420.58	$3,988.41
4833 Television Broadcasting Stations	$297.50	$5.95
4841 Cable and Other Pay Television Services	$134,852.69	$2,697.05
4899 Communications Services, NEC	$5,738.22	$114.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$590,725.58	$11,814.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$24,410.27	$488.20
Other	$1,186,603.47	$23,732.07
Total for MAJOR GROUP 49	$1,211,013.74	$24,220.27
Total for DIVISION E	$2,093,119.58	$41,862.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,608.92	$72.18
5013 Motor Vehicle Supplies and New Parts	$10,372.00	$207.44
5021 Furniture	$56,672.97	$1,133.46
5031 Lumber, Plywood, Millwork, and Wood Panels	$55,664.76	$1,113.30
5032 Brick, Stone, and Related Construction Materials	$71,549.61	$1,430.99
5044 Office Equipment	$26,517.26	$530.34
5045 Computers and Computer Peripheral Equipment and Software	$38,269.56	$765.39
5046 Commercial Equipment, NEC	$16,603.79	$332.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$65,229.87	$1,304.60
5049 Professional Equipment and Supplies, NEC	$3,235.62	$64.72

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$305,962.07	$6,119.25
5064 Electrical Appliances, Television and Radio Sets	$1,396.56	$27.93
5065 Electronic Parts and Equipment, NEC	$3,184.34	$63.69
5074 Plumbing and Heating Equipment and Supplies	$329,972.97	$6,599.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$156,233.60	$3,124.67
5082 Construction and Mining Machinery and Equipment	$51,996.06	$1,039.92
5083 Farm and Garden Machinery and Equipment	$1,563.00	$31.26
5084 Industrial Machinery and Equipment	$119,210.07	$2,384.21
5085 Industrial Supplies	$44,215.74	$884.30
5087 Service Establishment Equipment and Supplies	$54,307.84	$1,086.16
5091 Sporting and Recreational Goods and Supplies	$55,312.74	$1,106.26
5092 Toys and Hobby Goods and Supplies	$149,192.75	$2,983.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$499.50	$9.99
5099 Durable Goods, NEC	$92,157.22	$1,843.14
Other	$97,799.96	$1,955.99
Total for MAJOR GROUP 50	$1,810,728.78	$36,214.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$847.17	$16.94
5113 Industrial and Personal Service Paper	$3,685.20	$73.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,298.70	$165.98
5136 Men's and Boys' Clothing and Furnishings	$5,301.89	$106.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,232.50	$364.66
5139 Footwear	$4,983.53	$99.67
5141 Groceries, General Line	$13,855.94	$277.13
5142 Packaged Frozen Foods	$16,142.50	$322.85
5149 Groceries and Related Products, NEC	$3,792.03	$75.84
5153 Grain and Field Beans	$10,483.66	$209.67
5169 Chemicals and Allied Products, NEC	$88,131.46	$1,762.63
5191 Farm Supplies	$66,587.72	$1,331.75
5192 Books, Periodicals, and Newspapers	$347.62	$6.95
5194 Tobacco and Tobacco Products	$859.84	$17.20
5199 Nondurable Goods, NEC	$20,916.23	$418.32
Other	$29,668.58	$593.37
Total for MAJOR GROUP 51	$292,134.57	$5,842.70
Total for DIVISION F	$2,102,863.35	$42,057.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$914,462.83	$18,289.26
5231 Paint, Glass, and Wallpaper Stores	$9,496.37	$189.93
5251 Hardware Stores	$784,207.15	$15,684.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$408,450.92	$8,169.01
Total for MAJOR GROUP 52	$2,116,617.27	$42,332.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$473,081.15	$9,461.62
5331 Variety Stores	$165,848.13	$3,316.96
5399 Miscellaneous General Merchandise Stores	$17,555.20	$351.11
Total for MAJOR GROUP 53	$656,484.48	$13,129.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,431,315.81	$28,626.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,440.37	$88.81
5441 Candy, Nut, and Confectionery Stores	$638.79	$12.78
5461 Retail Bakeries	$1,124.31	$22.49
5499 Miscellaneous Food Stores	$23,860.74	$477.24
Total for MAJOR GROUP 54	$1,461,380.02	$29,227.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$13,034.19	$260.69
5531 Auto and Home Supply Stores	$414,266.13	$8,591.25

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$1,259,908.00	$25,198.18
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,687,281.26	$34,051.58
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$2,442.70	$48.85
5621 Women's Clothing Stores		$20,689.80	$413.80
5632 Women's Accessory and Specialty Stores		$10,322.75	$206.46
5651 Family Clothing Stores		$59,765.01	$1,195.29
5661 Shoe Stores		$12,123.61	$242.48
5699 Miscellaneous Apparel and Accessory Stores		$16,316.34	$326.33
Other		N/A	N/A
	Total for MAJOR GROUP 56	$123,374.71	$2,467.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$292,527.06	$5,850.54
5713 Floor Coverings Stores		$163,137.91	$3,262.76
5714 Drapery, Curtain, and Upholstery Stores		$37,179.15	$743.58
5719 Miscellaneous Homefurnishings Stores		$14,953.37	$299.06
5722 Household Appliance Stores		$317,167.94	$6,343.37
5731 Radio, Television, and Consumer Electronics Stores		$25,939.18	$518.79
5734 Computer and Computer Software Stores		$19,418.21	$388.36
5736 Musical Instruments Stores		$5,309.85	$106.20
Other		N/A	N/A
	Total for MAJOR GROUP 57	$876,840.67	$17,536.82
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,998,892.51	$39,977.83
5813 Drinking Places		$230,401.41	$4,608.04
	Total for MAJOR GROUP 58	$2,229,293.92	$44,585.87
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$459,493.19	$9,189.86
5921 Liquor Stores		$211,303.30	$4,226.07
5941 Sporting Goods Stores and Bicycle Shops		$103,281.80	$2,065.64
5942 Book Stores		$3,255.25	$65.11
5943 Stationery Stores		$6,706.58	$134.13
5944 Jewelry Stores		$2,635.40	$52.71
5945 Hobby, Toy, and Game Stores		$48,444.83	$968.90
5947 Gift, Novelty, and Souvenir Shops		$37,278.77	$745.57
5961 Catalog and Mail-Order Houses		$2,724,374.87	$54,487.62
5962 Automatic Merchandise Machine Operators		$41,983.25	$839.65
5963 Direct Selling Establishments		$160,902.88	$3,772.62
5984 Liquefied Petroleum Gas Dealers		$5,756.63	$115.13
5999 Miscellaneous Retail Stores, NEC		$379,476.88	$7,589.56
Other		$34,505.77	$690.12
	Total for MAJOR GROUP 59	$4,219,399.40	$84,942.69
	Total for DIVISION G	$13,370,671.73	$268,274.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$532.09	$10.64
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,606.09	$92.12
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$7,190.00	$143.80
Other		$7,347.39	$146.95
	Total for MAJOR GROUP 61	$14,537.39	$290.75
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$4,609.91	$92.20
Other		N/A	N/A
	Total for MAJOR GROUP 63	$5,877.80	$117.56

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,796.00	$115.92
	Total for MAJOR GROUP 64	$5,796.00	$115.92
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$558,198.70	$11,163.97
Other		N/A	N/A
	Total for MAJOR GROUP 65	$559,118.70	$11,182.37
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$15,155.25	$303.11
	Total for MAJOR GROUP 67	$15,155.25	$303.11
	Total for DIVISION H	$605,091.23	$12,101.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$368,612.23	$7,372.25
Other		N/A	N/A
	Total for MAJOR GROUP 70	$377,922.23	$7,558.45
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$14,477.33	$289.55
7219 Laundry and Garment Services, NEC		$22,092.63	$441.85
7221 Photographic Studios, Portrait		$9,343.32	$186.87
7231 Beauty Shops		$135,942.36	$2,718.86
7299 Miscellaneous Personal Services, NEC		$113,988.30	$2,279.77
Other		$45,465.77	$909.31
	Total for MAJOR GROUP 72	$341,309.71	$6,826.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,491.43	$69.82
7322 Adjustment and Collection Services		$1,655.25	$33.11
7331 Direct Mail Advertising Services		$501.88	$10.03
7342 Disinfecting and Pest Control Services		$24,565.08	$491.32
7349 Building Cleaning and Maintenance Services, NEC		$69,235.55	$1,384.73
7353 Heavy Construction Equipment Rental and Leasing		$143,795.07	$2,875.90
7359 Equipment Rental and Leasing, NEC		$97,940.51	$1,958.80
7363 Help Supply Services		$123,470.22	$2,469.40
7371 Computer Programming Services		$20,924.35	$418.50
7372 Prepackaged Software		$222,619.87	$4,452.41
7373 Computer Integrated Systems Design		$12,810.59	$256.21
7374 Computer Processing and Data Preparation and Processing Services		$33,561.80	$671.25
7378 Computer Maintenance and Repair		$6,468.13	$129.36
7379 Computer Related Services, NEC		$34,622.12	$692.43
7381 Detective, Guard, and Armored Car Services		$10,287.47	$205.75
7382 Security Systems Services		$23,304.71	$466.10
7384 Photofinishing Laboratories		$7,309.21	$146.19
7389 Miscellaneous Business Services		$207,502.47	$4,150.06
Other		$277,850.45	$5,557.01
	Total for MAJOR GROUP 73	$1,321,916.16	$26,438.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$6,419.36	$128.39
7536 Automotive Glass Replacement Shops		$10,881.92	$217.64
7538 General Automotive Repair Shops		$77,032.02	$1,540.64
7539 Automotive Repair Shops, NEC		$2,355.75	$47.12
7549 Automotive Services, Except Repair and Carwashes		$1,890.46	$37.81
Other		$55,336.71	$1,106.73
	Total for MAJOR GROUP 75	$153,916.22	$3,078.33
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$14,427.49	$288.55
7629 Electrical and Electronic Repair Shops, NEC		$2,689.40	$53.79
7699 Repair Shops and Related Services, NEC		$66,016.19	$1,320.33

Brandon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$14,141.91	$282.85
	Total for MAJOR GROUP 76	$97,274.99	$1,945.52
MAJOR GROUP: 78 Motion Pictures			
Other		$2,298.11	$45.96
	Total for MAJOR GROUP 78	$2,298.11	$45.96
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$80,319.38	$1,606.39
7993 Coin-Operated Amusement Devices		$27,811.52	$556.23
7997 Membership Sports and Recreation Clubs		$117,080.84	$2,341.62
7999 Amusement and Recreation Services, NEC		$67,175.16	$1,343.50
Other		$366,095.22	$7,321.91
	Total for MAJOR GROUP 79	$658,482.12	$13,169.65
MAJOR GROUP: 80 Health Services			
Other		$30,746.68	$614.94
	Total for MAJOR GROUP 80	$30,746.68	$614.94
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$16,674.62	$333.49
Other		N/A	N/A
	Total for MAJOR GROUP 82	$17,039.62	$340.79
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$215.50	$4.31
Other		$1,361.73	$27.24
	Total for MAJOR GROUP 86	$1,577.23	$31.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$51,229.44	$1,024.59
8713 Surveying Services		$33,746.36	$674.93
8721 Accounting, Auditing, and Bookkeeping Services		$136,387.30	$2,727.75
8734 Testing Laboratories		$29,524.10	$590.48
8741 Management Services		$3,345.69	$66.91
8742 Management Consulting Services		$3,147.85	$62.95
8748 Business Consulting Services, NEC		$18,726.08	$374.53
Other		$3,534.98	$70.70
	Total for MAJOR GROUP 87	$279,641.80	$5,592.84
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$278,869.39	$5,577.38
	Total for MAJOR GROUP 89	$278,869.39	$5,577.38
	Total for DIVISION I	$3,567,408.08	$71,348.28

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$979,193.68	$19,583.90
C	Construction	$425,544.94	$8,533.20
D	Manufacturing	$4,567,757.35	$91,365.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,093,119.58	$41,862.39
F	Wholesale Trade	$2,102,863.35	$42,057.31
G	Retail Trade	$13,370,671.73	$268,274.14
H	Finance, Insurance, And Real Estate	$605,091.23	$12,101.83
I	Services	$3,567,408.08	$71,348.28
	Other	$58,611.90	$1,172.24
	Total for Brandon - General	$27,770,261.84	$556,298.50

Brandon - Gross Receipts

DIVISION: D Manufacturing

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

Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$206,192.27	$2,061.92
Other	$1,397.30	$13.97
Total for MAJOR GROUP 54	$207,589.57	$2,075.89

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station	$368,559.38	$3,685.60
Total for MAJOR GROUP 55	$368,559.38	$3,685.60

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

Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$1,938,635.13	$19,386.36
5813 Drinking Places	$229,537.43	$2,295.37
Total for MAJOR GROUP 58	$2,168,172.56	$21,681.73

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	$198,807.14	$1,988.07
5961 Catalog and Mail-Order Houses	$2,813.16	$28.13
5963 Direct Selling Establishments	$13,599.75	$135.99
Other	N/A	N/A
Total for MAJOR GROUP 59	$216,710.52	$2,167.09
Total for DIVISION G	$2,965,530.23	$29,655.29

DIVISION: I Services

Brandon - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$367,101.83	$3,671.01
	Total for MAJOR GROUP 70	$367,101.83	$3,671.01
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$94,861.99	$948.62
Other		$241,060.09	$2,410.60
	Total for MAJOR GROUP 79	$335,922.08	$3,359.22
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$708,499.63	$7,084.99

Brandon - Gross Receipts Recap

G	Retail Trade	$2,965,530.23	$29,655.29
I	Services	$708,499.63	$7,084.99
	Other	$6,126.67	$61.26
	Total for Brandon - Gross Receipts	$3,680,156.53	$36,801.54

Brandon Recap

A	Agriculture, Forestry, And Fishing	$19,583.90
C	Construction	$8,533.20
D	Manufacturing	$91,365.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,862.39
F	Wholesale Trade	$42,057.31
G	Retail Trade	$297,929.43
H	Finance, Insurance, And Real Estate	$12,101.83
I	Services	$78,433.27
	Other	$1,233.50
	Total for Brandon	$593,100.04

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22.62	$0.45
2754 Commercial Printing, Gravure	$94.56	$1.89
2759 Commercial Printing, NEC	$391.47	$7.83
Other	$133.89	$2.68
Total for MAJOR GROUP 27	$642.54	$12.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,145.61	$342.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,400.50	$28.01
4813 Telephone Communications, Except Radiotelephone	$4,326.50	$86.53
4841 Cable and Other Pay Television Services	$2,260.00	$45.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,000.98	$160.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,156.48	$303.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$227.84	$4.55
Other	$1,383.59	$27.67
Total for MAJOR GROUP 50	$1,611.43	$32.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$540.81	$10.82
Other	$1,991.37	$39.83
Total for MAJOR GROUP 51	$2,532.18	$50.65
Total for DIVISION F	$4,143.61	$82.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,750.00	$235.00
Total for MAJOR GROUP 52	$11,750.00	$235.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$973.89	$19.48
Total for MAJOR GROUP 53	$973.89	$19.48
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$17,330.74	$346.61
Total for MAJOR GROUP 55	$17,330.74	$346.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$450.00	$9.00
Other	$543.50	$10.87
Total for MAJOR GROUP 56	$993.50	$19.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,153.31	$63.06
Total for MAJOR GROUP 57	$3,153.31	$63.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,892.94	$417.86
5963 Direct Selling Establishments	$753.03	$15.07
5999 Miscellaneous Retail Stores, NEC	$14,808.30	$296.16
Other	$355.11	$7.11
Total for MAJOR GROUP 59	$36,809.38	$736.20
Total for DIVISION G	$87,222.98	$1,744.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$227.85	$4.56
7372 Prepackaged Software	$2,705.75	$54.12
7374 Computer Processing and Data Preparation and Processing Services	$110.90	$2.22
7389 Miscellaneous Business Services	$31.80	$0.63
Other	$3,122.26	$62.44
Total for MAJOR GROUP 73	$6,198.56	$123.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,175.16	$723.50
Total for MAJOR GROUP 75	$36,175.16	$723.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,074.67	$21.49
Total for MAJOR GROUP 87	$1,074.67	$21.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,880.69	$417.62
Total for MAJOR GROUP 89	$20,880.69	$417.62
Total for DIVISION I	$64,588.42	$1,291.77

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

Returns Filed: June 2026

Brandt - General Recap

		Taxable	Tax Due
D	Manufacturing	$17,145.61	$342.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,156.48	$303.13
F	Wholesale Trade	$4,143.61	$82.87
G	Retail Trade	$87,222.98	$1,744.46
I	Services	$64,588.42	$1,291.77
	Other	$616.00	$12.32
	Total for Brandt - General	$188,873.10	$3,777.46

Brandt Recap

		Tax Due
D	Manufacturing	$342.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303.13
F	Wholesale Trade	$82.87
G	Retail Trade	$1,744.46
I	Services	$1,291.77
	Other	$12.32
	Total for Brandt	$3,777.46

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$58,890.13	$1,177.80
Total for MAJOR GROUP 07	$58,890.13	$1,177.80
Total for DIVISION A	$58,890.13	$1,177.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,002.42	$140.05
Total for MAJOR GROUP 17	$7,002.42	$140.05
Total for DIVISION C	$7,032.42	$140.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$232.16	$4.64
Total for MAJOR GROUP 23	$232.16	$4.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,156.36	$23.13
2752 Commercial Printing, Lithographic	$52.00	$1.04
2754 Commercial Printing, Gravure	$56.33	$1.13
2759 Commercial Printing, NEC	$274.24	$5.48
Other	$346.00	$6.92
Total for MAJOR GROUP 27	$1,884.93	$37.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$992.00	$19.84
Total for MAJOR GROUP 36	$992.00	$19.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,233.84	$164.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,392.40	$47.85
Total for MAJOR GROUP 42	$2,392.40	$47.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,173.00	$183.46

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$14,624.67	$292.49
4841 Cable and Other Pay Television Services	$6,657.00	$133.14
4899 Communications Services, NEC	$81.50	$1.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,573.67	$611.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,308.57	$1,606.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$977.53	$19.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,898.74	$977.97
5091 Sporting and Recreational Goods and Supplies	$205.42	$4.11
Other	$23,943.10	$478.85
Total for MAJOR GROUP 50	$74,024.79	$1,480.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$299.07	$5.99
5142 Packaged Frozen Foods	$177.50	$3.55
Other	$11,202.01	$224.04
Total for MAJOR GROUP 51	$11,678.58	$233.58
Total for DIVISION F	$85,703.37	$1,714.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,797.69	$135.96
Other	$309.52	$6.19
Total for MAJOR GROUP 52	$7,107.21	$142.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,259.24	$465.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,254.24	$505.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$358.54	$7.17
Total for MAJOR GROUP 54	$358.54	$7.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$625.61	$12.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,001.70	$1,600.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$854.50	$17.09
5632 Women's Accessory and Specialty Stores	$378.03	$7.56
5651 Family Clothing Stores	$1,886.00	$37.72
5661 Shoe Stores	$708.00	$14.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,007.03	$80.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$101.00	$2.02
Other	$3,591.80	$71.83
Total for MAJOR GROUP 57	$3,692.80	$73.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$630.16	$12.60
5941 Sporting Goods Stores and Bicycle Shops	$519.00	$10.38

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$371.73	$7.44
5961 Catalog and Mail-Order Houses	$110,291.02	$2,205.85
5963 Direct Selling Establishments	$3,142.73	$62.85
5999 Miscellaneous Retail Stores, NEC	$13,368.81	$267.37
Other	$448.25	$8.96
Total for MAJOR GROUP 59	$128,771.70	$2,575.45
Total for DIVISION G	$250,138.76	$5,002.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$346.00	$6.92
Total for MAJOR GROUP 64	$346.00	$6.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,430.64	$248.62
Total for MAJOR GROUP 65	$12,430.64	$248.62
Total for DIVISION H	$12,962.50	$259.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,191.64	$23.83
Total for MAJOR GROUP 72	$1,191.64	$23.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,623.00	$32.46
7359 Equipment Rental and Leasing, NEC	$30,367.74	$607.35
7372 Prepackaged Software	$6,420.61	$128.41
7374 Computer Processing and Data Preparation and Processing Services	$1,727.09	$34.54
7379 Computer Related Services, NEC	$3,057.74	$61.15
7389 Miscellaneous Business Services	$1,966.19	$39.34
Other	$2,784.33	$55.70
Total for MAJOR GROUP 73	$47,946.70	$958.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$542.72	$10.85
Total for MAJOR GROUP 79	$542.72	$10.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

		Taxable	Tax Due
Bridgewater - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$12,083.53	$241.68
	Total for MAJOR GROUP 87	$12,083.53	$241.68
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,685.00	$173.70
	Total for MAJOR GROUP 89	$8,685.00	$173.70
	Total for DIVISION I	$93,393.48	$1,867.89

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$58,890.13	$1,177.80
C	Construction	$7,032.42	$140.65
D	Manufacturing	$8,233.84	$164.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,308.57	$1,606.17
F	Wholesale Trade	$85,703.37	$1,714.06
G	Retail Trade	$250,138.76	$5,002.78
H	Finance, Insurance, And Real Estate	$12,962.50	$259.26
I	Services	$93,393.48	$1,867.89
	Total for Bridgewater - General	$596,663.07	$11,933.29

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$1,177.80
C	Construction	$140.65
D	Manufacturing	$164.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,606.17
F	Wholesale Trade	$1,714.06
G	Retail Trade	$5,002.78
H	Finance, Insurance, And Real Estate	$259.26
I	Services	$1,867.89
	Total for Bridgewater	$11,933.29

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,416.96	$68.34
Total for MAJOR GROUP 17	$3,416.96	$68.34
Total for DIVISION C	$3,536.96	$70.74
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$855.88	$17.11
2754 Commercial Printing, Gravure	$16.63	$0.33
2759 Commercial Printing, NEC	$1,326.34	$26.53
Other	$288.62	$5.78
Total for MAJOR GROUP 27	$2,487.47	$49.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$483.49	$9.67
Total for MAJOR GROUP 28	$483.49	$9.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,003.13	$140.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$849.11	$16.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,148.61	$22.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,630.50	$52.61
4813 Telephone Communications, Except Radiotelephone	$6,322.21	$126.44
4841 Cable and Other Pay Television Services	$11,100.66	$222.01
4899 Communications Services, NEC	$89.00	$1.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,160.37	$403.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,962.66	$1,059.25
Total for MAJOR GROUP 49	$52,962.66	$1,059.25
Total for DIVISION E	$74,287.14	$1,485.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$552.58	$11.05
5074 Plumbing and Heating Equipment and Supplies	$1,358.13	$27.16
5085 Industrial Supplies	$2,768.74	$55.37
Other	$16,938.05	$338.76
Total for MAJOR GROUP 50	$21,617.50	$432.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$682.50	$13.65
Other	$15,751.16	$315.02
Total for MAJOR GROUP 51	$16,433.66	$328.67
Total for DIVISION F	$38,051.16	$761.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,812.50	$56.25
Total for MAJOR GROUP 52	$2,812.50	$56.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,824.47	$296.49
5399 Miscellaneous General Merchandise Stores	$1,486.75	$29.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,368.72	$327.38
MAJOR GROUP: 54 Food Stores		
Other	$262.65	$5.25
Total for MAJOR GROUP 54	$262.65	$5.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$483.00	$9.66
5632 Women's Accessory and Specialty Stores	$269.78	$5.40
5651 Family Clothing Stores	$859.00	$17.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,883.33	$37.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$99.50	$1.99
Other	$4,161.50	$83.23
Total for MAJOR GROUP 57	$4,261.00	$85.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$152.51	$3.05
5961 Catalog and Mail-Order Houses	$54,285.22	$1,085.71

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,487.87	$29.76
5999 Miscellaneous Retail Stores, NEC	$17,307.43	$346.16
Other	$2,538.96	$50.79
Total for MAJOR GROUP 59	$75,771.99	$1,515.47
Total for DIVISION G	$116,242.41	$2,324.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$606.08	$12.12
Total for MAJOR GROUP 72	$606.08	$12.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,253.15	$125.07
7374 Computer Processing and Data Preparation and Processing Services	$423.55	$8.47
7379 Computer Related Services, NEC	$1,610.25	$32.21
7389 Miscellaneous Business Services	$2,579.72	$51.60
Other	$2,415.41	$48.31
Total for MAJOR GROUP 73	$13,282.08	$265.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,938.45	$98.77
Total for MAJOR GROUP 87	$4,938.45	$98.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$28,643.21	$572.88

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

Returns Filed: June 2026

Bristol - General Recap

		Taxable	Tax Due
C	Construction	$3,536.96	$70.74
D	Manufacturing	$7,003.13	$140.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,287.14	$1,485.73
F	Wholesale Trade	$38,051.16	$761.01
G	Retail Trade	$116,242.41	$2,324.88
I	Services	$28,643.21	$572.88
	Other	$329.00	$6.58
	Total for Bristol - General	$268,093.01	$5,361.88

Bristol Recap

		Tax Due
C	Construction	$70.74
D	Manufacturing	$140.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,485.73
F	Wholesale Trade	$761.01
G	Retail Trade	$2,324.88
I	Services	$572.88
	Other	$6.58
	Total for Bristol	$5,361.88

ITEMS OF NOTE:

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

Britton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$50,875.51	$1,017.51
	Total for MAJOR GROUP 07	$50,875.51	$1,017.51
	Total for DIVISION A	$51,181.11	$1,023.62
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$57,501.41	$1,150.02
1799	Special Trade Contractors, NEC	$26,527.87	$530.56
Other		$1,479.80	$29.60
	Total for MAJOR GROUP 17	$85,509.08	$1,710.18
	Total for DIVISION C	$102,089.08	$2,041.78
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$409.16	$8.18
	Total for MAJOR GROUP 20	$409.16	$8.18
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,495.76	$29.91
2731	Books: Publishing, or Publishing and Printing	$1,096.00	$21.92
2741	Miscellaneous Publishing	$149.00	$2.98
2754	Commercial Printing, Gravure	$425.00	$8.50
2759	Commercial Printing, NEC	$1,538.70	$30.78
Other		$1,098.32	$21.97
	Total for MAJOR GROUP 27	$5,802.78	$116.06
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$44,190.72	$883.82
	Total for MAJOR GROUP 28	$44,190.72	$883.82
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,936.00	$38.72

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,936.00	$38.72
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$397.00	$7.94
Total for MAJOR GROUP 38	$397.00	$7.94
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$80,203.16	$1,605.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,955.00	$239.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,304.75	$306.10
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,613.00	$712.26
4813 Telephone Communications, Except Radiotelephone	$59,300.71	$1,186.02
4841 Cable and Other Pay Television Services	$20,548.50	$410.97
4899 Communications Services, NEC	$749.04	$14.98
Other	$31.50	$0.63
Total for MAJOR GROUP 48	$116,242.75	$2,324.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,208.17	$2,004.16
Total for MAJOR GROUP 49	$100,208.17	$2,004.16
Total for DIVISION E	$232,152.67	$4,643.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$412.04	$8.24
5044 Office Equipment	$3,410.91	$68.22
5045 Computers and Computer Peripheral Equipment and Software	$5,526.52	$110.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,507.12	$110.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,170.37	$523.40
5074 Plumbing and Heating Equipment and Supplies	$30,634.77	$612.69
5083 Farm and Garden Machinery and Equipment	$6,295.65	$125.91
5084 Industrial Machinery and Equipment	$4,299.66	$85.99
5085 Industrial Supplies	$8,397.97	$167.96
5091 Sporting and Recreational Goods and Supplies	$3,747.49	$74.95
5092 Toys and Hobby Goods and Supplies	$1,050.50	$21.01
5099 Durable Goods, NEC	$14,916.46	$298.33
Other	$9,952.96	$199.05
Total for MAJOR GROUP 50	$120,322.42	$2,406.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,149.50	$42.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$970.62	$19.42
5142 Packaged Frozen Foods	$1,208.00	$24.16
5153 Grain and Field Beans	$355.50	$7.11
5191 Farm Supplies	$38,880.68	$777.61
5199 Nondurable Goods, NEC	$2,247.49	$44.95
Other	$15,388.84	$307.78
Total for MAJOR GROUP 51	$61,200.63	$1,224.02

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$181,523.05	$3,630.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,423.97	$2,768.48
5251 Hardware Stores	$216,352.88	$4,327.06
Other	$74,554.92	$1,491.10
Total for MAJOR GROUP 52	$429,331.77	$8,586.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,372.45	$427.45
5399 Miscellaneous General Merchandise Stores	$1,702.24	$34.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$199,504.49	$3,990.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$590,501.27	$11,810.03
5499 Miscellaneous Food Stores	$3,782.68	$75.65
Total for MAJOR GROUP 54	$594,283.95	$11,885.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,657.29	$213.14
5541 Gasoline Service Station	$368,167.82	$7,363.35
Total for MAJOR GROUP 55	$378,825.11	$7,576.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$174.00	$3.48
5621 Women's Clothing Stores	$30,220.41	$604.41
5632 Women's Accessory and Specialty Stores	$929.51	$18.59
5651 Family Clothing Stores	$9,601.36	$192.02
5661 Shoe Stores	$1,461.71	$29.23
5699 Miscellaneous Apparel and Accessory Stores	$1,292.16	$25.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$44,265.15	$885.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,751.27	$635.03
5719 Miscellaneous Homefurnishings Stores	$258.03	$5.16
5731 Radio, Television, and Consumer Electronics Stores	$4,388.15	$87.76
5734 Computer and Computer Software Stores	$5,754.45	$115.09
Other	$5,250.92	$105.02
Total for MAJOR GROUP 57	$47,402.82	$948.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$126,411.19	$2,528.22
Total for MAJOR GROUP 58	$126,411.19	$2,528.22
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,786.50	$35.73
5941 Sporting Goods Stores and Bicycle Shops	$2,776.49	$55.53
5943 Stationery Stores	$561.40	$11.23
5947 Gift, Novelty, and Souvenir Shops	$8,229.44	$164.59
5961 Catalog and Mail-Order Houses	$266,365.91	$5,327.29
5963 Direct Selling Establishments	$11,063.51	$221.26
5999 Miscellaneous Retail Stores, NEC	$83,843.23	$1,676.87
Other	$4,673.79	$93.49
Total for MAJOR GROUP 59	$379,300.27	$7,585.99
Total for DIVISION G	$2,199,324.75	$43,986.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$751.08	$15.02
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,279.58	$25.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,573.87	$31.48

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 61	$1,573.87	$31.48
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$18,235.61	$364.71
	Total for MAJOR GROUP 65	$18,235.61	$364.71
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$36,817.32	$736.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$69,485.48	$1,389.71
	Total for MAJOR GROUP 70	$69,485.48	$1,389.71
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,207.52	$204.15
7299 Miscellaneous Personal Services, NEC		$11,433.87	$228.68
Other		$95,397.70	$1,907.96
	Total for MAJOR GROUP 72	$117,039.09	$2,340.79
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$510.00	$10.20
7331 Direct Mail Advertising Services		$13.88	$0.28
7342 Disinfecting and Pest Control Services		$1,943.85	$38.88
7349 Building Cleaning and Maintenance Services, NEC		$3,184.16	$63.68
7359 Equipment Rental and Leasing, NEC		$3,842.37	$76.85
7372 Prepackaged Software		$49,437.04	$988.74
7374 Computer Processing and Data Preparation and Processing Services		$14,081.71	$281.64
7379 Computer Related Services, NEC		$20,228.69	$404.57
7382 Security Systems Services		$1,409.55	$28.20
7389 Miscellaneous Business Services		$32,772.91	$655.46
Other		$58,622.06	$1,172.43
	Total for MAJOR GROUP 73	$186,046.22	$3,720.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$140,914.77	$2,818.30
	Total for MAJOR GROUP 75	$140,914.77	$2,818.30
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$23,397.12	$467.94
Other		N/A	N/A
	Total for MAJOR GROUP 76	$24,301.12	$486.02
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$12,692.47	$253.85
	Total for MAJOR GROUP 80	$12,692.47	$253.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$75,624.22	$1,512.48
	Total for MAJOR GROUP 81	$75,624.22	$1,512.48

		Taxable	Tax Due
Britton - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$15,863.40	$317.27
Other		$84,261.31	$1,685.22
	Total for MAJOR GROUP 87	$100,124.71	$2,002.49
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$21,117.00	$422.34
	Total for MAJOR GROUP 89	$21,117.00	$422.34
	Total for DIVISION I	$759,349.25	$15,186.99
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$51,181.11	$1,023.62
C	Construction	$102,089.08	$2,041.78
D	Manufacturing	$80,203.16	$1,605.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,152.67	$4,643.06
F	Wholesale Trade	$181,523.05	$3,630.44
G	Retail Trade	$2,199,324.75	$43,986.46
H	Finance, Insurance, And Real Estate	$36,817.32	$736.35
I	Services	$759,349.25	$15,186.99
	Other	$500.00	$10.00
	Total for Britton - General	$3,643,140.39	$72,864.05

Britton - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$107,402.07	$1,074.02
	Total for MAJOR GROUP 58	$107,402.07	$1,074.02
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,196.92	$31.97
	Total for MAJOR GROUP 59	$3,196.92	$31.97
	Total for DIVISION G	$304,879.67	$3,048.79

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$67,906.13	$679.07
	Total for MAJOR GROUP 70	$67,906.13	$679.07
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$80,656.93	$806.59

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$304,879.67	$3,048.79
I	Services	$80,656.93	$806.59
	Total for Britton - Gross Receipts	$385,536.60	$3,855.38

Britton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,023.62
C	Construction	$2,041.78
D	Manufacturing	$1,605.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,643.06
F	Wholesale Trade	$3,630.44
G	Retail Trade	$47,035.25
H	Finance, Insurance, And Real Estate	$736.35
I	Services	$15,993.58
	Other	$10.00
	Total for Britton	$76,719.43

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$32,113.92	$642.28
Other	N/A	N/A
Total for MAJOR GROUP 01	$35,364.92	$707.30
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0241 Dairy Farms	$24,836.61	$496.74
Other	$580.89	$11.62
Total for MAJOR GROUP 02	$25,417.50	$508.36
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$489,873.41	$9,797.47
0752 Animal Specialty Services, Except Veterinary	$72,395.26	$1,447.90
0782 Lawn and Garden Services	$613,008.55	$12,260.17
Other	$157,840.00	$3,156.81
Total for MAJOR GROUP 07	$1,333,117.22	$26,662.35
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,394,549.64	$27,891.01
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$89,212.80	$1,784.26
Other	$1,015,211.06	$24,466.86
Total for MAJOR GROUP 15	$1,104,423.86	$26,251.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$342,462.78	$6,849.25
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$83,357.95	$1,667.17
Other	N/A	N/A
Total for MAJOR GROUP 16	$471,467.73	$9,429.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$129,937.90	$2,598.76
1731 Electrical Work	$167,073.08	$3,341.46
1751 Carpentry Work	$18,911.12	$378.24
1796 Installation or Erection of Building Equipment, NEC	$196,061.54	$3,921.23
1799 Special Trade Contractors, NEC	$31,192.42	$623.85
Other	$406,295.81	$8,125.93
Total for MAJOR GROUP 17	$949,471.87	$18,989.47
Total for DIVISION C	$2,525,363.46	$54,669.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$394.25	$7.89
2047 Dog and Cat Food	$3,118.24	$62.37
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$11,009.62	$220.19
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,510.45	$30.21
Other	$268,829.09	$5,376.58
Total for MAJOR GROUP 20	$284,861.65	$5,697.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2299 Textile Goods, NEC	$1,834.50	$36.69
Other	N/A	N/A
Total for MAJOR GROUP 22	$3,591.57	$71.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$5,689.43	$113.79
2396 Automotive Trimmings, Apparel Findings, and Related Products	$1,342.09	$26.84
Other	$6,041.21	$120.83
Total for MAJOR GROUP 23	$13,072.73	$261.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$36,888.17	$737.77
Other	$64,867.55	$1,297.35
Total for MAJOR GROUP 24	$101,755.72	$2,035.12
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,162.39	$263.24
2721 Periodicals: Publishing, or Publishing and Printing	$5,657.25	$113.16
2731 Books: Publishing, or Publishing and Printing	$5,146.86	$102.94
2741 Miscellaneous Publishing	$8,092.50	$161.85
2752 Commercial Printing, Lithographic	$11,446.46	$228.93
2754 Commercial Printing, Gravure	$9,822.13	$196.44
2759 Commercial Printing, NEC	$47,975.35	$959.51
Other	$4,785.64	$95.72
Total for MAJOR GROUP 27	$106,088.58	$2,121.79
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,645.00	$32.90
2834 Pharmaceutical Preparations	$9,308.00	$186.16
2841 Soaps and Other Detergents, Except Specialty Cleaners	$445.50	$8.91
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,832.75	$36.66
Other	$161,930.16	$3,238.60
Total for MAJOR GROUP 28	$175,161.41	$3,503.23
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,362.84	$27.26
3089 Plastics Products, NEC	$2,069,764.98	$41,395.31
Other	N/A	N/A
Total for MAJOR GROUP 30	$2,073,790.82	$41,475.83
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$309,841.77	$6,196.84
Other	$25,557.58	$511.15
Total for MAJOR GROUP 32	$335,399.35	$6,707.99
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$113,349.19	$2,266.98
Total for MAJOR GROUP 34	$113,349.19	$2,266.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$165,967.73	$3,319.35
3599 Industrial and Commercial Machinery and Equipment, NEC	$38,310.92	$766.22
Other	$181,805.30	$3,636.10

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$386,083.95	$7,721.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$19,973.00	$399.46
3679 Electronic Components, NEC	$8,961.00	$179.22
Other	$209,331.20	$4,186.62
Total for MAJOR GROUP 36	$238,265.20	$4,765.30
MAJOR GROUP: 37 Transportation Equipment		
Other	$291,120.06	$5,822.40
Total for MAJOR GROUP 37	$291,120.06	$5,822.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$15,557.00	$311.14
3829 Measuring and Controlling Devices, NEC	$7,954.64	$159.09
3843 Dental Equipment and Supplies	$5,527.26	$110.55
Other	$379,588.51	$7,591.78
Total for MAJOR GROUP 38	$408,627.41	$8,172.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,114.99	$22.30
3949 Sporting and Athletic Goods, NEC	$37,401.20	$782.92
3993 Signs and Advertising Specialties	$1,807,648.50	$36,152.97
3999 Manufacturing Industries, NEC	$75,148.22	$1,502.96
Other	$2,128.00	$42.56
Total for MAJOR GROUP 39	$1,923,440.91	$38,503.71
Total for DIVISION D	$6,471,203.79	$129,459.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$147,418.36	$2,948.37
Other	$21,935.34	$438.71
Total for MAJOR GROUP 42	$169,353.70	$3,387.08
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,866.00	$177.32
Total for MAJOR GROUP 44	$8,866.00	$177.32
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$602,640.57	$12,052.81
4813 Telephone Communications, Except Radiotelephone	$387,249.32	$7,744.98
4833 Television Broadcasting Stations	$396.50	$7.93
4841 Cable and Other Pay Television Services	$351,504.43	$7,030.08
4899 Communications Services, NEC	$23,966.25	$479.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,367,350.14	$27,346.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,585,847.45	$51,716.95
4953 Refuse Systems	$126,415.27	$2,528.31
Other	$145,889.45	$2,917.79
Total for MAJOR GROUP 49	$2,858,152.17	$57,163.05
Total for DIVISION E	$4,420,583.60	$88,411.67

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$46,858.94	$1,080.08
5013 Motor Vehicle Supplies and New Parts	$14,697.36	$293.95
5014 Tires and Tubes	$2,974.24	$59.49
5015 Motor Vehicle Parts, Used	$9,644.89	$224.90
5021 Furniture	$2,116.50	$42.33
5031 Lumber, Plywood, Millwork, and Wood Panels	$22,060.95	$441.23
5032 Brick, Stone, and Related Construction Materials	$404,358.71	$8,087.18
5033 Roofing, Siding, and Insulation Materials	$35,664.11	$713.28
5039 Construction Materials, NEC	$97,510.29	$1,950.21
5043 Photographic Equipment and Supplies	($415.58)	($8.31)
5044 Office Equipment	$77,198.46	$1,543.96
5045 Computers and Computer Peripheral Equipment and Software	$112,524.86	$2,250.50
5046 Commercial Equipment, NEC	$375,657.43	$7,513.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$110,709.85	$2,214.20
5048 Ophthalmic Goods	$717.11	$14.34
5049 Professional Equipment and Supplies, NEC	$130,666.64	$2,613.33
5051 Metals Service Centers and Offices	$291,332.27	$5,826.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$614,014.73	$12,280.30
5064 Electrical Appliances, Television and Radio Sets	$2,312.05	$46.24
5065 Electronic Parts and Equipment, NEC	$11,679.41	$233.59
5072 Hardware	$9,564.08	$191.29
5074 Plumbing and Heating Equipment and Supplies	$411,106.63	$8,222.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$96,580.37	$1,931.61
5082 Construction and Mining Machinery and Equipment	$42,395.23	$847.90
5083 Farm and Garden Machinery and Equipment	$65,588.14	$1,311.76
5084 Industrial Machinery and Equipment	$417,328.40	$8,346.57
5085 Industrial Supplies	$75,119.95	$1,502.40
5087 Service Establishment Equipment and Supplies	$24,198.67	$483.97
5091 Sporting and Recreational Goods and Supplies	$102,055.55	$2,041.10
5092 Toys and Hobby Goods and Supplies	$121,002.75	$2,420.06
5093 Scrap and Waste Materials	$46,736.88	$934.74
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,652.50	$93.05
5099 Durable Goods, NEC	$104,973.17	$2,099.46
Other	$1,050.59	$21.01
Total for MAJOR GROUP 50	$3,884,636.13	$77,867.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$38,714.90	$774.30
5113 Industrial and Personal Service Paper	$15,812.57	$316.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,681.25	$593.63
5131 Piece Goods, Notions, and Other Dry Goods	$3,642.00	$72.84
5136 Men's and Boys' Clothing and Furnishings	$9,435.79	$188.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,788.26	$375.77
5139 Footwear	$14,837.05	$296.74
5141 Groceries, General Line	$111,560.28	$2,231.20
5142 Packaged Frozen Foods	$15,210.75	$304.22
5149 Groceries and Related Products, NEC	$15,027.21	$300.54
5153 Grain and Field Beans	$24,193.49	$483.87
5169 Chemicals and Allied Products, NEC	$155,762.04	$3,115.24
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$183,407.66	$3,668.15
5191 Farm Supplies	$351,625.40	$7,032.51
5192 Books, Periodicals, and Newspapers	$972.13	$19.44
5194 Tobacco and Tobacco Products	$154,449.59	$3,088.99
5199 Nondurable Goods, NEC	$780,460.08	$15,609.20
Other	$32,704.35	$654.08
Total for MAJOR GROUP 51	$1,956,284.80	$39,125.68
Total for DIVISION F	$5,840,920.93	$116,993.34

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,898,233.55	$97,964.68
5231 Paint, Glass, and Wallpaper Stores	$274,186.94	$5,483.75
5251 Hardware Stores	$286,422.05	$5,728.46
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,289,168.69	$25,783.37
Total for MAJOR GROUP 52	$6,748,011.23	$134,960.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,651,521.37	$213,030.43
5331 Variety Stores	$180,373.92	$3,607.47
5399 Miscellaneous General Merchandise Stores	$2,022,513.42	$40,450.26
Total for MAJOR GROUP 53	$12,854,408.71	$257,088.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,200,862.28	$84,017.24
5421 Meat and Fish Markets, Including Freezer Provisioners	$21,828.73	$436.58
5461 Retail Bakeries	$61,499.51	$1,229.98
5499 Miscellaneous Food Stores	$329,916.31	$6,598.36
Other	$16,365.20	$327.31
Total for MAJOR GROUP 54	$4,630,472.03	$92,609.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$563,838.37	$11,276.76
5531 Auto and Home Supply Stores	$1,205,434.85	$24,133.11
5541 Gasoline Service Station	$1,603,465.24	$32,069.32
Other	$8,932.65	$178.66
Total for MAJOR GROUP 55	$3,381,671.11	$67,657.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,461.71	$129.24
5621 Women's Clothing Stores	$214,168.82	$4,283.40
5632 Women's Accessory and Specialty Stores	$27,103.24	$542.06
5641 Children's and Infants' Wear Stores	$4,097.37	$81.95
5651 Family Clothing Stores	$964,646.36	$19,292.94
5661 Shoe Stores	$96,270.71	$1,925.41
5699 Miscellaneous Apparel and Accessory Stores	$53,917.13	$1,078.36
Total for MAJOR GROUP 56	$1,366,665.34	$27,333.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,254,659.10	$25,093.19
5713 Floor Coverings Stores	$230,665.54	$4,613.31
5719 Miscellaneous Homefurnishings Stores	$32,398.02	$647.96
5722 Household Appliance Stores	$307,202.96	$6,144.06
5731 Radio, Television, and Consumer Electronics Stores	$276,680.64	$5,533.63
5734 Computer and Computer Software Stores	$2,166,184.60	$43,323.70
5736 Musical Instruments Stores	$43,133.05	$862.67
Other	$29,062.76	$581.26
Total for MAJOR GROUP 57	$4,339,986.67	$86,799.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,379,642.39	$147,592.85
5813 Drinking Places	$1,112,469.66	$22,249.38
Total for MAJOR GROUP 58	$8,492,112.05	$169,842.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$709,828.76	$14,196.58
5932 Used Merchandise Stores	$268,294.08	$5,365.89
5941 Sporting Goods Stores and Bicycle Shops	$386,817.65	$7,736.38
5942 Book Stores	$238,031.72	$4,760.63
5943 Stationery Stores	$237,049.18	$4,741.00
5944 Jewelry Stores	$213,281.05	$4,265.62
5945 Hobby, Toy, and Game Stores	$46,250.63	$925.01
5947 Gift, Novelty, and Souvenir Shops	$10,657.78	$213.15
5961 Catalog and Mail-Order Houses	$4,846,064.60	$97,032.96
5962 Automatic Merchandise Machine Operators	$220,516.42	$4,410.33

		Taxable	Tax Due
Brookings - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$289,097.39	$7,508.30
5983 Fuel Oil Dealers		$107,640.40	$2,152.81
5984 Liquefied Petroleum Gas Dealers		$10,467.41	$209.35
5995 Optical Goods Stores		$1,388.40	$27.77
5999 Miscellaneous Retail Stores, NEC		$2,925,566.68	$58,511.34
Other		$1,038,354.33	$20,767.09
	Total for MAJOR GROUP 59	$11,549,306.48	$232,824.21
	Total for DIVISION G	$53,362,633.62	$1,069,115.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$5,798.14	$115.96
Other		$95,423.00	$1,908.46
	Total for MAJOR GROUP 60	$101,221.14	$2,024.42
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$11,096.27	$221.93
Other		$5,000.78	$100.02
	Total for MAJOR GROUP 61	$16,097.05	$321.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$913.00	$18.26
Other		N/A	N/A
	Total for MAJOR GROUP 62	$5,269.00	$105.38
MAJOR GROUP: 63 Insurance Carriers			
Other		$71,747.40	$1,434.95
	Total for MAJOR GROUP 63	$71,747.40	$1,434.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,147.23	$82.94
	Total for MAJOR GROUP 64	$4,147.23	$82.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$1,114,236.70	$22,284.75
Other		$31,808.60	$636.17
	Total for MAJOR GROUP 65	$1,146,045.30	$22,920.92
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$23,880.18	$477.60
	Total for MAJOR GROUP 67	$23,880.18	$477.60
	Total for DIVISION H	$1,368,407.30	$27,368.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,660,128.55	$33,202.57
	Total for MAJOR GROUP 70	$1,660,128.55	$33,202.57
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$65,235.00	$1,304.70
7218 Industrial Launderers		$34,851.43	$697.03
7221 Photographic Studios, Portrait		$19,541.05	$390.82
7231 Beauty Shops		$681,408.41	$13,628.19
7299 Miscellaneous Personal Services, NEC		$162,719.62	$3,254.39
Other		$234,001.56	$4,680.03
	Total for MAJOR GROUP 72	$1,197,757.07	$23,955.16
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$58,110.73	$1,162.21
7319 Advertising, NEC		$133.50	$2.67
7322 Adjustment and Collection Services		$12,026.25	$240.52
7331 Direct Mail Advertising Services		$36,244.76	$724.91
7334 Photocopying and Duplicating Services		$71,749.42	$1,434.99
7342 Disinfecting and Pest Control Services		$200,182.51	$4,003.65
7349 Building Cleaning and Maintenance Services, NEC		$365,067.41	$7,301.35
7353 Heavy Construction Equipment Rental and Leasing		$54,260.19	$1,085.20

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$363,878.36	$7,277.58
7363	Help Supply Services	$95,226.66	$1,904.52
7371	Computer Programming Services	$99,515.27	$1,990.32
7372	Prepackaged Software	$448,568.96	$8,971.38
7373	Computer Integrated Systems Design	$1,060,132.76	$21,202.66
7374	Computer Processing and Data Preparation and Processing Services	$116,897.72	$2,337.94
7375	Information Retrieval Services	$15,446.98	$308.94
7377	Computer Rental and Leasing	$102,780.84	$2,055.62
7378	Computer Maintenance and Repair	$446.35	$8.93
7379	Computer Related Services, NEC	$387,861.50	$7,757.25
7381	Detective, Guard, and Armored Car Services	$32,599.64	$651.99
7382	Security Systems Services	$24,792.89	$495.87
7384	Photofinishing Laboratories	$7,672.39	$153.44
7389	Miscellaneous Business Services	$419,455.40	$8,389.15
Other		$111,062.38	$2,221.25
	Total for MAJOR GROUP 73	$4,084,112.87	$81,682.34
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$70,902.38	$1,418.04
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$138,342.27	$2,766.85
7533	Automotive Exhaust System Repair Shops	$44,948.19	$898.97
7536	Automotive Glass Replacement Shops	$29,955.69	$599.12
7538	General Automotive Repair Shops	$494,355.30	$9,887.10
7539	Automotive Repair Shops, NEC	$219,390.99	$4,387.82
7549	Automotive Services, Except Repair and Carwashes	$132,356.09	$2,647.12
Other		$406,846.85	$8,136.93
	Total for MAJOR GROUP 75	$1,537,097.76	$30,741.95
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$21,475.05	$429.50
7629	Electrical and Electronic Repair Shops, NEC	$7,325.72	$146.51
7692	Welding Repair	$5,535.80	$110.72
7699	Repair Shops and Related Services, NEC	$72,072.08	$1,441.44
Other		N/A	N/A
	Total for MAJOR GROUP 76	$107,403.48	$2,148.07
MAJOR GROUP: 78	Motion Pictures		
7812	Motion Picture and Video Tape Production	$10,027.32	$200.55
7822	Motion Picture and Video Tape Distribution	$1,960.04	$39.20
Other		$142,910.27	$2,858.20
	Total for MAJOR GROUP 78	$154,897.63	$3,097.95
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$243,169.58	$4,863.40
7997	Membership Sports and Recreation Clubs	$20,987.49	$419.75
7999	Amusement and Recreation Services, NEC	$340,441.52	$6,808.85
Other		$124,957.54	$2,499.15
	Total for MAJOR GROUP 79	$729,556.13	$14,591.15
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$131,280.42	$2,625.61
8042	Offices and Clinics of Optometrists	$1,893.23	$37.86
8049	Offices and Clinics of Health Practitioners, NEC	$17,907.35	$358.15
8099	Health and Allied Services, NEC	$508.00	$10.16
Other		$91,461.51	$1,829.24
	Total for MAJOR GROUP 80	$243,050.51	$4,861.02
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$374,175.35	$7,483.51
	Total for MAJOR GROUP 81	$374,175.35	$7,483.51
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$14,612.70	$292.26
Other		$1,721.00	$34.42
	Total for MAJOR GROUP 82	$16,333.70	$326.68

	Taxable	Tax Due
Brookings - General *continued*...		
DIVISION: I Services *continued*...		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,175.41	$43.51
8661 Religious Organizations	$559.00	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,099.41	$61.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$420,581.44	$8,411.63
8712 Architectural Services	$47,924.44	$958.49
8721 Accounting, Auditing, and Bookkeeping Services	$547,004.15	$10,940.09
8734 Testing Laboratories	$45,837.55	$916.76
8741 Management Services	$170,945.05	$3,418.90
8742 Management Consulting Services	$56,713.62	$1,134.27
8744 Facilities Support Management Services	$64,344.41	$1,286.89
8748 Business Consulting Services, NEC	$112,942.45	$2,258.85
Other	$11,488.85	$229.79
Total for MAJOR GROUP 87	$1,477,781.96	$29,555.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$267,057.22	$5,341.14
Total for MAJOR GROUP 89	$267,057.22	$5,341.14
Total for DIVISION I	$11,960,863.91	$239,217.45
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,394,549.64	$27,891.01
C	Construction	$2,525,363.46	$54,669.95
D	Manufacturing	$6,471,203.79	$129,459.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,420,583.60	$88,411.67
F	Wholesale Trade	$5,840,920.93	$116,993.34
G	Retail Trade	$53,362,633.62	$1,069,115.32
H	Finance, Insurance, And Real Estate	$1,368,407.30	$27,368.16
I	Services	$11,960,863.91	$239,217.45
	Other	$1,668.50	$33.37
	Total for Brookings - General	$87,346,194.75	$1,753,159.28

Brookings - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$302,259.10	$3,022.60
Other	$87,976.45	$879.76
Total for MAJOR GROUP 54	$390,235.55	$3,902.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$557,842.96	$5,578.44
Total for MAJOR GROUP 55	$557,842.96	$5,578.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,338,599.45	$73,386.01
5813 Drinking Places	$1,087,593.39	$10,875.93
Total for MAJOR GROUP 58	$8,426,192.84	$84,261.94
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,749.60	$97.50
Other	$482,369.52	$4,823.69
Total for MAJOR GROUP 59	$492,119.12	$4,921.19
Total for DIVISION G	$10,056,899.46	$100,569.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,638,037.20	$16,380.38
Total for MAJOR GROUP 70	$1,638,037.20	$16,380.38
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$268,701.52	$2,687.01
Other	$56,524.04	$565.24
Total for MAJOR GROUP 79	$325,225.56	$3,252.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$46,062.80	$460.63
Total for MAJOR GROUP 87	$46,062.80	$460.63
Total for DIVISION I	$2,256,430.80	$22,564.31

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

Returns Filed: June 2026

		Taxable	Tax Due
	Brookings - Gross Receipts Recap		
G	Retail Trade	$10,056,899.46	$100,569.02
I	Services	$2,256,430.80	$22,564.31
	Other	$33,293.65	$332.93
	Total for Brookings - Gross Receipts	$12,346,623.91	$123,466.26
	Brookings Recap		
A	Agriculture, Forestry, And Fishing		$27,891.01
C	Construction		$54,669.95
D	Manufacturing		$129,459.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$88,411.67
F	Wholesale Trade		$116,993.34
G	Retail Trade		$1,169,684.34
H	Finance, Insurance, And Real Estate		$27,368.16
I	Services		$261,781.76
	Other		$366.30
	Total for Brookings		$1,876,625.54

ITEMS OF NOTE:

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

Bruce - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,183.58	$103.67
	Total for MAJOR GROUP 17	$5,183.58	$103.67
	Total for DIVISION C	$8,589.08	$171.78
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$196.04	$3.92
2754	Commercial Printing, Gravure	$55.89	$1.12
2759	Commercial Printing, NEC	$478.37	$9.57
Other		$83.00	$1.66
	Total for MAJOR GROUP 27	$813.30	$16.27
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$225.00	$4.53
	Total for MAJOR GROUP 39	$225.00	$4.53
	Total for DIVISION D	$10,036.77	$200.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,054.82	$141.09
	Total for MAJOR GROUP 42	$7,054.82	$141.09
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,245.00	$124.90
4813 Telephone Communications, Except Radiotelephone	$1,309.55	$26.19
4841 Cable and Other Pay Television Services	$9,854.17	$197.08
4899 Communications Services, NEC	$64.00	$1.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,490.72	$349.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,754.93	$295.10
Total for MAJOR GROUP 49	$14,754.93	$295.10
Total for DIVISION E	$39,329.47	$786.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$998.44	$19.97
Other	$1,731.49	$34.63
Total for MAJOR GROUP 50	$2,729.93	$54.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,141.50	$22.83
Other	$5,370.50	$107.41
Total for MAJOR GROUP 51	$6,512.00	$130.24
Total for DIVISION F	$9,241.93	$184.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,384.49	$487.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,197.99	$583.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,323.50	$226.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,254.51	$225.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$388.44	$7.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$841.50	$16.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,947.82	$138.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,564.28	$151.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$447.50	$8.95
5651 Family Clothing Stores	$1,798.50	$35.97
5661 Shoe Stores	$484.00	$9.68
Other	$1,061.84	$21.24
Total for MAJOR GROUP 56	$3,791.84	$75.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$232.50	$4.65
Other	$1,136.98	$22.74
Total for MAJOR GROUP 57	$1,369.48	$27.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,777.07	$415.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,438.78	$608.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$60,463.34	$1,209.28
5963 Direct Selling Establishments	$987.45	$19.75
5999 Miscellaneous Retail Stores, NEC	$8,635.47	$172.73

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,927.92	$98.56
Total for MAJOR GROUP 59	$75,014.18	$1,500.32
Total for DIVISION G	$159,472.56	$3,189.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,487.48	$29.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$869.17	$17.38
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,086.95	$21.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$10,392.82	$207.86
7374 Computer Processing and Data Preparation and Processing Services	$2,066.30	$41.33
7379 Computer Related Services, NEC	$370.50	$7.41
7389 Miscellaneous Business Services	$245.55	$4.91
Other	$13,662.30	$273.26
Total for MAJOR GROUP 73	$26,737.47	$534.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$187,825.83	$3,756.51
Total for MAJOR GROUP 76	$187,825.83	$3,756.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$706.24	$14.12
Total for MAJOR GROUP 79	$706.24	$14.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$8,675.31	$173.51
Other	($1,891.44)	($37.83)
Total for MAJOR GROUP 87	$6,783.87	$135.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Bruce - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$233,602.04	$4,672.05

Bruce - General Recap

C	Construction	$8,589.08	$171.78
D	Manufacturing	$10,036.77	$200.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,329.47	$786.58
F	Wholesale Trade	$9,241.93	$184.84
G	Retail Trade	$159,472.56	$3,189.51
H	Finance, Insurance, And Real Estate	$1,487.48	$29.75
I	Services	$233,602.04	$4,672.05
	Other	$262.50	$5.25
	Total for Bruce - General	$462,021.83	$9,240.54

Bruce Recap

C	Construction	$171.78
D	Manufacturing	$200.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$786.58
F	Wholesale Trade	$184.84
G	Retail Trade	$3,189.51
H	Finance, Insurance, And Real Estate	$29.75
I	Services	$4,672.05
	Other	$5.25
	Total for Bruce	$9,240.54

ITEMS OF NOTE:

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

Bryant - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$4,738.14	$94.76
	Total for MAJOR GROUP 07	$4,738.14	$94.76
	Total for DIVISION A	$4,852.98	$97.06
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$59,533.39	$1,190.67
Other		$7,843.75	$156.88
	Total for MAJOR GROUP 17	$67,377.14	$1,347.55
	Total for DIVISION C	$67,602.14	$1,352.05
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$185.49	$3.71
2721 Periodicals: Publishing, or Publishing and Printing		$69.36	$1.39
2741 Miscellaneous Publishing		$345.50	$6.91
2752 Commercial Printing, Lithographic		$752.31	$15.05
2754 Commercial Printing, Gravure		$33.52	$0.67
2759 Commercial Printing, NEC		$568.19	$11.36
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,341.87	$46.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$536.59	$10.73
	Total for MAJOR GROUP 28	$536.59	$10.73
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$2,769.50	$55.39
	Total for MAJOR GROUP 35	$2,769.50	$55.39
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,670.94	$533.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,974.50	$99.49
Total for MAJOR GROUP 42	$4,974.50	$99.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,938.86	$258.78
4813 Telephone Communications, Except Radiotelephone	$17,888.28	$357.76
4841 Cable and Other Pay Television Services	$5,630.50	$112.61
4899 Communications Services, NEC	$331.00	$6.62
Total for MAJOR GROUP 48	$36,788.64	$735.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$101,187.97	$2,023.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,713.52	$814.27
5091 Sporting and Recreational Goods and Supplies	$617.00	$12.34
5099 Durable Goods, NEC	$1,404.36	$28.09
Other	$58,422.11	$1,168.44
Total for MAJOR GROUP 50	$101,156.99	$2,023.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$191.00	$3.82
5191 Farm Supplies	$102,064.17	$2,041.28
5199 Nondurable Goods, NEC	$1,461.87	$29.24
Other	$5,002.97	$100.06
Total for MAJOR GROUP 51	$108,720.01	$2,174.40
Total for DIVISION F	$209,877.00	$4,197.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,814.74	$536.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,003.24	$540.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,921.00	$478.42
5399 Miscellaneous General Merchandise Stores	$44,444.84	$888.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$68,467.84	$1,369.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$532.50	$10.65
Other	$23,971.67	$479.44
Total for MAJOR GROUP 54	$24,504.17	$490.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$176,803.21	$3,536.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$325,983.21	$6,519.67

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$817.74	$16.35
5632 Women's Accessory and Specialty Stores	$778.77	$15.57
5651 Family Clothing Stores	$3,455.47	$69.11
5699 Miscellaneous Apparel and Accessory Stores	$16,233.26	$324.67
Other	$867.34	$17.35
Total for MAJOR GROUP 56	$22,152.58	$443.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,350.00	$27.00
Other	$5,959.86	$119.20
Total for MAJOR GROUP 57	$7,309.86	$146.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,300.75	$26.02
5961 Catalog and Mail-Order Houses	$105,776.70	$2,115.55
5963 Direct Selling Establishments	$2,165.06	$43.31
5999 Miscellaneous Retail Stores, NEC	$155,502.32	$3,110.04
Other	$4,445.28	$88.91
Total for MAJOR GROUP 59	$269,190.11	$5,383.83
Total for DIVISION G	$755,092.84	$15,101.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,961.12	$99.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$13,702.82	$274.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,940.38	$278.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,686.00	$53.72
7359 Equipment Rental and Leasing, NEC	$2,673.86	$53.48
7372 Prepackaged Software	$14,421.43	$288.43
7373 Computer Integrated Systems Design	$1,170.45	$23.41
7374 Computer Processing and Data Preparation and Processing Services	$1,827.26	$36.55
7379 Computer Related Services, NEC	$5,854.01	$117.08
7389 Miscellaneous Business Services	$3,315.54	$66.32
Other	$4,462.33	$89.26
Total for MAJOR GROUP 73	$36,410.88	$728.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$75,303.03	$1,506.05
Total for MAJOR GROUP 75	$75,303.03	$1,506.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Bryant - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$16,018.14	$320.36
8721 Accounting, Auditing, and Bookkeeping Services		$7,469.14	$149.39
Other		N/A	N/A
	Total for MAJOR GROUP 87	$23,510.78	$470.22
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,726.00	$154.52
	Total for MAJOR GROUP 89	$7,726.00	$154.52
	Total for DIVISION I	$173,135.38	$3,462.73

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$4,852.98	$97.06
C	Construction	$67,602.14	$1,352.05
D	Manufacturing	$26,670.94	$533.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,187.97	$2,023.76
F	Wholesale Trade	$209,877.00	$4,197.54
G	Retail Trade	$755,092.84	$15,101.90
H	Finance, Insurance, And Real Estate	$4,961.12	$99.22
I	Services	$173,135.38	$3,462.73
	Total for Bryant - General	$1,343,380.37	$26,867.68

Bryant Recap

A	Agriculture, Forestry, And Fishing	$97.06
C	Construction	$1,352.05
D	Manufacturing	$533.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,023.76
F	Wholesale Trade	$4,197.54
G	Retail Trade	$15,101.90
H	Finance, Insurance, And Real Estate	$99.22
I	Services	$3,462.73
	Total for Bryant	$26,867.68

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$160,159.33	$3,203.19
Total for MAJOR GROUP 20	$160,159.33	$3,203.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$391.93	$7.84
2754 Commercial Printing, Gravure	$13.73	$0.27
2759 Commercial Printing, NEC	$302.35	$6.05
Other	$3,268.00	$65.36
Total for MAJOR GROUP 27	$3,976.01	$79.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$165,547.22	$3,310.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,956.84	$159.14
4813 Telephone Communications, Except Radiotelephone	$11,338.36	$226.77
4841 Cable and Other Pay Television Services	$11,140.00	$222.80
4899 Communications Services, NEC	$315.50	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,811.70	$616.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,489.80	$1,449.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$119.50	$2.39
5044 Office Equipment	$32,887.16	$657.74

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$3,827.30	$76.55
5065 Electronic Parts and Equipment, NEC	$14,979.87	$299.60
Other	$68,881.73	$1,377.63
Total for MAJOR GROUP 50	$120,695.56	$2,413.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,154.00	$123.08
5142 Packaged Frozen Foods	$535.50	$10.71
Other	$9,921.42	$198.43
Total for MAJOR GROUP 51	$16,610.92	$332.22
Total for DIVISION F	$137,306.48	$2,746.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,815.06	$96.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$355,095.47	$7,101.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,322.31	$166.45
5399 Miscellaneous General Merchandise Stores	$368.96	$7.38
Total for MAJOR GROUP 53	$8,691.27	$173.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,618.53	$1,552.37
5499 Miscellaneous Food Stores	$2,532.80	$50.66
Total for MAJOR GROUP 54	$80,151.33	$1,603.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,670.93	$33.42
5651 Family Clothing Stores	$473.00	$9.46
Other	$908.59	$18.18
Total for MAJOR GROUP 56	$3,052.52	$61.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$201.50	$4.03
Other	$17,806.84	$356.14
Total for MAJOR GROUP 57	$18,008.34	$360.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$96,395.82	$1,927.93
5963 Direct Selling Establishments	$108,312.24	$2,166.24
5999 Miscellaneous Retail Stores, NEC	$35,455.85	$709.13
Other	$15,255.56	$305.11
Total for MAJOR GROUP 59	$255,419.47	$5,108.41
Total for DIVISION G	$786,554.31	$15,731.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Buffalo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$10,772.37	$215.45
	Total for MAJOR GROUP 70	$10,772.37	$215.45
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,114.08	$42.28
	Total for MAJOR GROUP 72	$2,114.08	$42.28
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$23,141.13	$462.83
7374 Computer Processing and Data Preparation and Processing Services		$664.67	$13.29
7379 Computer Related Services, NEC		$2,097.00	$41.94
7389 Miscellaneous Business Services		$1,590.83	$31.82
Other		$14,590.85	$291.83
	Total for MAJOR GROUP 73	$42,084.48	$841.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$31,398.12	$627.96
	Total for MAJOR GROUP 75	$31,398.12	$627.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,764.23	$135.28
	Total for MAJOR GROUP 79	$6,764.23	$135.28
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,559.34	$451.19
Other		$4,162.50	$83.25
	Total for MAJOR GROUP 87	$26,721.84	$534.44
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,753.00	$95.06
	Total for MAJOR GROUP 89	$4,753.00	$95.06
	Total for DIVISION I	$128,537.77	$2,570.78

Buffalo - General Recap

D	Manufacturing	$165,547.22	$3,310.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,489.80	$1,449.80
F	Wholesale Trade	$137,306.48	$2,746.13
G	Retail Trade	$786,554.31	$15,731.13
I	Services	$128,537.77	$2,570.78
	Other	$20,482.88	$409.66
	Total for Buffalo - General	$1,310,918.46	$26,218.45

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

Returns Filed: June 2026

Buffalo Recap

		Taxable	Tax Due
D	Manufacturing		$3,310.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,449.80
F	Wholesale Trade		$2,746.13
G	Retail Trade		$15,731.13
I	Services		$2,570.78
	Other		$409.66
	Total for Buffalo		$26,218.45

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,163.66	$83.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$26,870.30	$537.40
Total for DIVISION A	$27,743.35	$554.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,840.10	$96.80
Other	$9,366.67	$187.33
Total for MAJOR GROUP 17	$14,206.77	$284.13
Total for DIVISION C	$14,236.77	$284.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,272.50	$25.45
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,312.50	$26.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,373.02	$87.46
2741 Miscellaneous Publishing	$185.50	$3.71
2754 Commercial Printing, Gravure	$209.08	$4.18
2759 Commercial Printing, NEC	$2,605.25	$52.11
Other	$2,612.20	$52.24
Total for MAJOR GROUP 27	$9,985.05	$199.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,237.50	$24.75
Total for MAJOR GROUP 36	$1,237.50	$24.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$950.70	$19.01
Total for MAJOR GROUP 37	$950.70	$19.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,269.57	$365.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,879.50	$297.59
4813 Telephone Communications, Except Radiotelephone	$26,180.90	$523.62
4841 Cable and Other Pay Television Services	$11,781.15	$235.62
4899 Communications Services, NEC	$278.99	$5.58
Other	$52.95	$1.06
Total for MAJOR GROUP 48	$53,173.49	$1,063.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$101,242.77	$2,024.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$325.50	$6.51
5045 Computers and Computer Peripheral Equipment and Software	$7,020.35	$140.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$709.74	$14.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,793.68	$135.87
5091 Sporting and Recreational Goods and Supplies	$664.50	$13.29
5099 Durable Goods, NEC	$628.14	$12.56
Other	$41,115.74	$822.31
Total for MAJOR GROUP 50	$57,257.65	$1,145.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$927.90	$18.56
5136 Men's and Boys' Clothing and Furnishings	$1,106.41	$22.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$909.00	$18.18
5141 Groceries, General Line	$1,120.94	$22.42
5142 Packaged Frozen Foods	$1,942.00	$38.84
Other	$12,596.29	$251.93
Total for MAJOR GROUP 51	$18,602.54	$372.06
Total for DIVISION F	$75,860.19	$1,517.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,505.77	$1,710.11
5251 Hardware Stores	$26,079.68	$521.59
Total for MAJOR GROUP 52	$111,585.45	$2,231.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,889.98	$277.80

	Taxable	Tax Due
Burke - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$726.87	$14.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,073.35	$301.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,212.00	$24.24
Other	$254,191.31	$5,083.83
Total for MAJOR GROUP 54	$255,403.31	$5,108.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$81,639.51	$1,632.78
Total for MAJOR GROUP 55	$81,639.51	$1,632.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$962.10	$19.24
5651 Family Clothing Stores	$25,357.97	$507.16
5661 Shoe Stores	$976.23	$19.52
Other	$1,766.40	$35.33
Total for MAJOR GROUP 56	$29,062.70	$581.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$24,339.34	$486.78
5731 Radio, Television, and Consumer Electronics Stores	$1,123.55	$22.47
Other	$61,569.08	$1,231.38
Total for MAJOR GROUP 57	$87,031.97	$1,740.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$130,623.15	$2,612.46
Total for MAJOR GROUP 58	$130,623.15	$2,612.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,298.13	$45.96
5942 Book Stores	$259.53	$5.20
5943 Stationery Stores	$13,953.03	$279.06
5961 Catalog and Mail-Order Houses	$123,157.39	$2,463.17
5963 Direct Selling Establishments	$86,341.75	$2,347.38
5999 Miscellaneous Retail Stores, NEC	$6,278.07	$125.56
Other	$10,096.44	$201.93
Total for MAJOR GROUP 59	$242,384.34	$5,468.26
Total for DIVISION G	$952,803.78	$19,676.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$24,860.50	$497.21
Total for MAJOR GROUP 65	$24,860.50	$497.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,259.02	$525.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,536.57	$110.73
Other	$84,724.38	$1,694.49

Burke - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$90,260.95	$1,805.22
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$592.33	$11.85
7342 Disinfecting and Pest Control Services	$1,759.90	$35.20
7359 Equipment Rental and Leasing, NEC	$948.01	$18.96
7371 Computer Programming Services	$533.00	$10.66
7372 Prepackaged Software	$27,451.16	$549.01
7374 Computer Processing and Data Preparation and Processing Services	$80,660.12	$1,613.20
7379 Computer Related Services, NEC	$814.74	$16.29
7389 Miscellaneous Business Services	$3,167.14	$63.33
Other	$2,273.57	$45.46
Total for MAJOR GROUP 73	$118,199.97	$2,363.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,386.50	$327.73
Total for MAJOR GROUP 76	$16,386.50	$327.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$85,587.05	$1,711.74
Total for MAJOR GROUP 79	$85,587.05	$1,711.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,728.29	$834.57
Total for MAJOR GROUP 81	$41,728.29	$834.57
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,815.00	$36.30
Total for MAJOR GROUP 82	$1,815.00	$36.30
MAJOR GROUP: 86 Membership Organizations		
Other	$189.30	$3.79
Total for MAJOR GROUP 86	$189.30	$3.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$100,238.77	$2,004.78
Other	$1,358.50	$27.17
Total for MAJOR GROUP 87	$101,597.27	$2,031.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,630.00	$172.60
Total for MAJOR GROUP 89	$8,630.00	$172.60
Total for DIVISION I	$515,173.03	$10,303.43

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: June 2026

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,743.35	$554.86
C	Construction	$14,236.77	$284.73
D	Manufacturing	$18,269.57	$365.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,242.77	$2,024.85
F	Wholesale Trade	$75,860.19	$1,517.19
G	Retail Trade	$952,803.78	$19,676.62
H	Finance, Insurance, And Real Estate	$26,259.02	$525.18
I	Services	$515,173.03	$10,303.43
	Other	$8,287.08	$165.74
	Total for Burke - General	$1,739,875.56	$35,417.98

Burke Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$554.86
C	Construction	$284.73
D	Manufacturing	$365.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,024.85
F	Wholesale Trade	$1,517.19
G	Retail Trade	$19,676.62
H	Finance, Insurance, And Real Estate	$525.18
I	Services	$10,303.43
	Other	$165.74
	Total for Burke	$35,417.98

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$125.00	$1.25
Other	$75.62	$0.75
Total for MAJOR GROUP 27	$200.62	$2.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,596.62	$25.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$962.00	$9.62
4813 Telephone Communications, Except Radiotelephone	$1,331.00	$13.31
4841 Cable and Other Pay Television Services	$1,231.00	$12.31
Other	$36.00	$0.36
Total for MAJOR GROUP 48	$3,560.00	$35.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,538.49	$105.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$262.88	$2.63
Other	N/A	N/A
Total for MAJOR GROUP 50	$357.88	$3.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,243.00	$12.43
Total for MAJOR GROUP 51	$1,243.00	$12.43
Total for DIVISION F	$1,600.88	$16.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$16,012.91	$160.13
Total for MAJOR GROUP 52	$16,012.91	$160.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,399.62	$14.00

Camp Crook - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	$1,399.62	$14.00
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$353.39	$3.53
Other		$236.00	$2.36
	Total for MAJOR GROUP 56	$589.39	$5.89
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$18,419.28	$184.19
Other		$1,318.63	$13.19
	Total for MAJOR GROUP 59	$19,737.91	$197.38
	Total for DIVISION G	$38,102.83	$381.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
7374 Computer Processing and Data Preparation and Processing Services		$295.00	$2.95
7389 Miscellaneous Business Services		$160.50	$1.60
Other		$642.24	$6.42
	Total for MAJOR GROUP 73	$1,097.74	$10.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$67,872.24	$678.71

Camp Crook - General Recap

D	Manufacturing	$2,596.62	$25.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,538.49	$105.38
F	Wholesale Trade	$1,600.88	$16.01
G	Retail Trade	$38,102.83	$381.03
I	Services	$67,872.24	$678.71
	Other	$2,073.10	$20.73
	Total for Camp Crook - General	$122,784.16	$1,227.82

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

Returns Filed: June 2026

Camp Crook Recap

		Taxable	Tax Due
D	Manufacturing		$25.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$105.38
F	Wholesale Trade		$16.01
G	Retail Trade		$381.03
I	Services		$678.71
	Other		$20.73
	Total for Camp Crook		$1,227.82

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,899.18	$57.98
Total for MAJOR GROUP 07	$2,899.18	$57.98
Total for DIVISION A	$2,899.18	$57.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,933.99	$38.68
Other	$15,212.50	$304.25
Total for MAJOR GROUP 17	$17,146.49	$342.93
Total for DIVISION C	$41,399.34	$827.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$867.55	$17.35
2754 Commercial Printing, Gravure	$175.80	$3.51
2759 Commercial Printing, NEC	$817.45	$16.35
Other	$558.20	$11.16
Total for MAJOR GROUP 27	$2,419.00	$48.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,085.17	$179.90
Total for MAJOR GROUP 28	$4,085.17	$179.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$91,253.17	$1,923.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,896.34	$197.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,033.84	$200.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,258.00	$325.16
4813 Telephone Communications, Except Radiotelephone	$20,366.23	$407.32
4841 Cable and Other Pay Television Services	$10,950.23	$219.00
4899 Communications Services, NEC	$77.00	$1.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,652.46	$953.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$511,882.51	$10,237.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,597.03	$31.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,109.56	$182.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$113,072.84	$2,261.46
5074 Plumbing and Heating Equipment and Supplies	$776.00	$15.52
5091 Sporting and Recreational Goods and Supplies	$355.45	$7.11
Other	$81,124.40	$1,622.49
Total for MAJOR GROUP 50	$206,035.28	$4,120.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$348.00	$6.96
5142 Packaged Frozen Foods	$1,203.50	$24.07
Other	$48,826.28	$976.54
Total for MAJOR GROUP 51	$50,377.78	$1,007.57
Total for DIVISION F	$256,413.06	$5,128.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,259.07	$425.19
Other	$623.00	$12.46
Total for MAJOR GROUP 52	$21,882.07	$437.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,935.27	$538.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,052.77	$541.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$640.35	$12.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$261,439.12	$5,228.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,483.22	$270.98

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$13,884.77	$277.70
	Total for MAJOR GROUP 55	$27,367.99	$548.68
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,200.90	$24.02
5651 Family Clothing Stores		$4,554.44	$91.09
5661 Shoe Stores		$1,172.50	$23.45
5699 Miscellaneous Apparel and Accessory Stores		$1,141.27	$22.83
Other		$520.00	$10.40
	Total for MAJOR GROUP 56	$8,589.11	$171.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,325.05	$46.50
Other		$2,744.19	$54.89
	Total for MAJOR GROUP 57	$5,069.24	$101.39
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$89,344.69	$1,786.89
	Total for MAJOR GROUP 58	$89,344.69	$1,786.89
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,626.00	$52.51
5945 Hobby, Toy, and Game Stores		$838.72	$16.78
5961 Catalog and Mail-Order Houses		$211,474.33	$4,234.63
5963 Direct Selling Establishments		$1,935.52	$38.72
5999 Miscellaneous Retail Stores, NEC		$8,602.16	$172.04
Other		$1,723.30	$34.46
	Total for MAJOR GROUP 59	$227,200.03	$4,549.14
	Total for DIVISION G	$667,945.02	$13,365.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,515.79	$190.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$11,935.36	$238.71
	Total for MAJOR GROUP 70	$11,935.36	$238.71
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$504.76	$10.10
Other		$9,723.00	$194.46
	Total for MAJOR GROUP 72	$10,227.76	$204.56
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,837.62	$36.75
7359 Equipment Rental and Leasing, NEC		$38,610.85	$772.21
7372 Prepackaged Software		$11,128.68	$222.57
7374 Computer Processing and Data Preparation and Processing Services		$1,436.27	$28.72
7379 Computer Related Services, NEC		$1,569.91	$31.40
7382 Security Systems Services		$1,568.57	$31.37
7389 Miscellaneous Business Services		$1,864.57	$37.29

Canistota - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$12,880.65	$257.61
	Total for MAJOR GROUP 73	$70,897.12	$1,417.92
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$20,256.47	$405.14
	Total for MAJOR GROUP 75	$20,256.47	$405.14
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$679.76	$13.60
	Total for MAJOR GROUP 76	$679.76	$13.60
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$4,467.63	$89.36
8721 Accounting, Auditing, and Bookkeeping Services		$3,998.55	$79.97
8742 Management Consulting Services		$144.90	$2.90
Other		$1,835.45	$36.71
	Total for MAJOR GROUP 87	$10,446.53	$208.94
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,920.00	$198.40
	Total for MAJOR GROUP 89	$9,920.00	$198.40
	Total for DIVISION I	$164,843.52	$3,296.88

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$2,899.18	$57.98
C	Construction	$41,399.34	$827.99
D	Manufacturing	$91,253.17	$1,923.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$511,882.51	$10,237.65
F	Wholesale Trade	$256,413.06	$5,128.29
G	Retail Trade	$667,945.02	$13,365.39
H	Finance, Insurance, And Real Estate	$9,515.79	$190.32
I	Services	$164,843.52	$3,296.88
	Total for Canistota - General	$1,746,151.59	$35,027.78

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$144,328.68	$1,443.29

DIVISION: I Services

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

Canistota - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7011	Hotels and Motels	$11,935.36	$119.35
	Total for MAJOR GROUP 70	$11,935.36	$119.35
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$12,000.26	$120.00

Canistota - Gross Receipts Recap

G	Retail Trade	$144,328.68	$1,443.29
I	Services	$12,000.26	$120.00
	Total for Canistota - Gross Receipts	$156,328.94	$1,563.29

Canistota Recap

A	Agriculture, Forestry, And Fishing	$57.98
C	Construction	$827.99
D	Manufacturing	$1,923.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,237.65
F	Wholesale Trade	$5,128.29
G	Retail Trade	$14,808.68
H	Finance, Insurance, And Real Estate	$190.32
I	Services	$3,416.88
	Total for Canistota	$36,591.07

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$20.68	$0.40
2759 Commercial Printing, NEC	$264.11	$5.15
Other	$713.71	$13.92
Total for MAJOR GROUP 27	$998.50	$19.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,416.30	$47.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,308.21	$25.51
4813 Telephone Communications, Except Radiotelephone	$2,812.31	$54.84
4841 Cable and Other Pay Television Services	$2,610.25	$50.90
Other	$27.69	$0.54
Total for MAJOR GROUP 48	$6,758.46	$131.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,799.57	$327.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,260.87	$63.58
Total for MAJOR GROUP 50	$3,260.87	$63.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,000.75	$39.01
Total for MAJOR GROUP 51	$2,000.75	$39.01
Total for DIVISION F	$5,261.62	$102.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,870.45	$894.48
Total for MAJOR GROUP 52	$45,870.45	$894.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,761.54	$53.85

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,761.54	$53.85
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$333.77	$6.51
Total for MAJOR GROUP 55	$333.77	$6.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,298.52	$25.32
5651 Family Clothing Stores	$671.80	$13.10
Other	$395.04	$7.70
Total for MAJOR GROUP 56	$2,365.36	$46.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,548.20	$30.19
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,353.57	$65.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$532.11	$10.37
5961 Catalog and Mail-Order Houses	$14,638.81	$285.46
5963 Direct Selling Establishments	$669.27	$13.04
5999 Miscellaneous Retail Stores, NEC	$7,875.06	$153.57
Other	$709.38	$13.83
Total for MAJOR GROUP 59	$24,424.63	$476.27
Total for DIVISION G	$91,323.45	$1,780.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,725.55	$111.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,118.94	$21.82
7374 Computer Processing and Data Preparation and Processing Services	$64.92	$1.27
7389 Miscellaneous Business Services	$375.23	$7.32
Other	$499.20	$9.73
Total for MAJOR GROUP 73	$2,058.29	$40.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,411.20	$27.52
Total for MAJOR GROUP 87	$1,411.20	$27.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Canova - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$6,838.07	$133.35

Canova - General Recap

D	Manufacturing	$2,416.30	$47.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,799.57	$327.59
F	Wholesale Trade	$5,261.62	$102.59
G	Retail Trade	$91,323.45	$1,780.79
H	Finance, Insurance, And Real Estate	$5,725.55	$111.65
I	Services	$6,838.07	$133.35
	Other	$289.70	$5.65
	Total for Canova - General	$128,654.26	$2,508.74

Canova Recap

D	Manufacturing	$47.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327.59
F	Wholesale Trade	$102.59
G	Retail Trade	$1,780.79
H	Finance, Insurance, And Real Estate	$111.65
I	Services	$133.35
	Other	$5.65
	Total for Canova	$2,508.74

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$772.50	$15.45
Total for MAJOR GROUP 01	$772.50	$15.45
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$37,364.06	$747.27
Other	$88,244.89	$1,764.90
Total for MAJOR GROUP 07	$125,608.95	$2,512.17
Total for DIVISION A	$126,381.45	$2,527.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,652.47	$413.05
1731 Electrical Work	$1,113.88	$22.28
1793 Glass and Glazing Work	$215,513.88	$4,310.27
1799 Special Trade Contractors, NEC	$20,152.06	$403.04
Other	$33,262.84	$665.26
Total for MAJOR GROUP 17	$290,695.13	$5,813.90
Total for DIVISION C	$308,584.16	$6,171.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$158.50	$3.17
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,105.80	$202.12
Other	$829.44	$16.59
Total for MAJOR GROUP 20	$11,093.74	$221.88
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,364.00	$47.28
Total for MAJOR GROUP 23	$2,364.00	$47.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,214.86	$124.30
2721 Periodicals: Publishing, or Publishing and Printing	$357.48	$7.15
2741 Miscellaneous Publishing	$660.00	$13.20
2752 Commercial Printing, Lithographic	$3,961.15	$79.22
2754 Commercial Printing, Gravure	$1,701.08	$34.02
2759 Commercial Printing, NEC	$3,381.55	$67.63
Other	$499.00	$9.98
Total for MAJOR GROUP 27	$16,775.12	$335.50
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$422.00	$8.44

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,825.43	$56.51
Other	$5,041.02	$108.15
Total for MAJOR GROUP 28	$8,288.45	$173.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,370.22	$1,167.40
Total for MAJOR GROUP 35	$58,370.22	$1,167.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,456.50	$109.13
Total for MAJOR GROUP 36	$5,456.50	$109.13
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$963.97	$19.28
Other	N/A	N/A
Total for MAJOR GROUP 38	$1,104.47	$22.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,726,075.37	$34,521.60
Total for MAJOR GROUP 39	$1,726,075.37	$34,521.60
Total for DIVISION D	$1,890,055.90	$37,808.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,154.13	$1,123.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,133.13	$1,142.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,759.52	$1,655.19
4813 Telephone Communications, Except Radiotelephone	$8,686.03	$173.72
4833 Television Broadcasting Stations	$59.50	$1.19
4841 Cable and Other Pay Television Services	$69,267.57	$1,385.35
4899 Communications Services, NEC	$1,727.02	$34.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,608.64	$3,252.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

	Taxable	Tax Due
Canton - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$319,155.25	$6,383.12
Total for MAJOR GROUP 49	$319,155.25	$6,383.12
Total for DIVISION E	$547,236.02	$10,944.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$29,170.67	$583.42
5044 Office Equipment	$8,018.28	$160.36
5045 Computers and Computer Peripheral Equipment and Software	$9,496.41	$189.93
5046 Commercial Equipment, NEC	$5,611.17	$112.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,836.97	$436.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,394.74	$767.90
5064 Electrical Appliances, Television and Radio Sets	$1,839.15	$36.78
5072 Hardware	$1,042.04	$20.84
5074 Plumbing and Heating Equipment and Supplies	$3,834.73	$76.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($535.83)	($10.72)
5084 Industrial Machinery and Equipment	$5,770.05	$115.40
5085 Industrial Supplies	$6,763.30	$135.27
5087 Service Establishment Equipment and Supplies	$404.36	$8.09
5091 Sporting and Recreational Goods and Supplies	$1,957.83	$39.16
5092 Toys and Hobby Goods and Supplies	$7,298.50	$145.97
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$663.35	$13.27
5099 Durable Goods, NEC	$6,099.51	$121.99
Other	$45,218.27	$904.36
Total for MAJOR GROUP 50	$192,883.50	$3,857.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,177.66	$223.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,316.96	$46.34
5136 Men's and Boys' Clothing and Furnishings	$1,714.02	$34.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,360.31	$47.21
5139 Footwear	$737.50	$14.75
5141 Groceries, General Line	$1,424.58	$28.49
5142 Packaged Frozen Foods	$4,781.42	$95.63
5149 Groceries and Related Products, NEC	$642.70	$12.85
5191 Farm Supplies	$15,461.52	$309.23
5199 Nondurable Goods, NEC	$6,470.26	$129.41
Other	$26,398.67	$527.96
Total for MAJOR GROUP 51	$73,485.60	$1,469.70
Total for DIVISION F	$266,369.10	$5,327.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$648,558.94	$12,971.18
5251 Hardware Stores	$19,723.08	$394.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	$119,244.05	$2,384.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$790,358.87	$15,807.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$130,178.22	$2,603.56
5399 Miscellaneous General Merchandise Stores	$488,619.36	$9,772.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$777,515.28	$15,550.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$652,959.41	$13,059.19
5499 Miscellaneous Food Stores	$7,104.22	$142.08
Other	$58,604.49	$1,172.10
Total for MAJOR GROUP 54	$718,668.12	$14,373.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$35,365.12	$707.29
5541 Gasoline Service Station		$253,603.28	$5,072.06
Other		N/A	N/A
	Total for MAJOR GROUP 55	$300,029.77	$6,000.58
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$489.50	$9.79
5621 Women's Clothing Stores		$6,047.17	$120.95
5632 Women's Accessory and Specialty Stores		$1,540.23	$30.80
5651 Family Clothing Stores		$13,253.49	$265.07
5661 Shoe Stores		$3,137.47	$62.75
5699 Miscellaneous Apparel and Accessory Stores		$3,571.62	$71.43
Other		N/A	N/A
	Total for MAJOR GROUP 56	$28,749.48	$574.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$11,463.16	$229.27
5719 Miscellaneous Homefurnishings Stores		$7,355.15	$147.10
5731 Radio, Television, and Consumer Electronics Stores		$6,850.60	$137.02
5734 Computer and Computer Software Stores		$3,606.92	$72.13
Other		$35,760.31	$715.21
	Total for MAJOR GROUP 57	$65,036.14	$1,300.73
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$229,909.98	$4,598.21
Other		N/A	N/A
	Total for MAJOR GROUP 58	$395,846.69	$7,916.95
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$12,089.02	$241.78
5932 Used Merchandise Stores		$9,818.06	$196.36
5941 Sporting Goods Stores and Bicycle Shops		$7,654.87	$153.10
5942 Book Stores		$1,271.74	$25.44
5943 Stationery Stores		$296.45	$5.93
5945 Hobby, Toy, and Game Stores		$679.20	$13.58
5947 Gift, Novelty, and Souvenir Shops		$25,227.78	$504.56
5961 Catalog and Mail-Order Houses		$739,471.27	$14,789.89
5962 Automatic Merchandise Machine Operators		$186.44	$3.73
5963 Direct Selling Establishments		$13,613.67	$272.27
5999 Miscellaneous Retail Stores, NEC		$102,715.75	$2,054.31
Other		$28,011.72	$560.24
	Total for MAJOR GROUP 59	$941,035.97	$18,821.19
	Total for DIVISION G	$4,017,240.32	$80,345.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,976.85	$59.54
	Total for MAJOR GROUP 61	$2,976.85	$59.54
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,391.42	$27.83
	Total for MAJOR GROUP 64	$1,391.42	$27.83
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$61,394.90	$1,227.90
Other		N/A	N/A
	Total for MAJOR GROUP 65	$112,191.43	$2,243.83

Canton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$117,573.46	$2,351.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,571.62	$371.44
7299 Miscellaneous Personal Services, NEC	$9,933.50	$198.67
Other	$80,140.37	$1,602.82
Total for MAJOR GROUP 72	$108,645.49	$2,172.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,717.97	$54.36
7322 Adjustment and Collection Services	$366.05	$7.32
7331 Direct Mail Advertising Services	$212.24	$4.24
7342 Disinfecting and Pest Control Services	$4,578.86	$91.58
7349 Building Cleaning and Maintenance Services, NEC	$11,612.99	$232.26
7359 Equipment Rental and Leasing, NEC	$132,472.09	$2,649.45
7363 Help Supply Services	$59,923.33	$1,198.47
7371 Computer Programming Services	$5,344.37	$106.88
7372 Prepackaged Software	$60,790.82	$1,215.84
7373 Computer Integrated Systems Design	$18,584.61	$371.69
7374 Computer Processing and Data Preparation and Processing Services	$25,060.16	$501.21
7378 Computer Maintenance and Repair	$7,538.75	$150.78
7379 Computer Related Services, NEC	$21,061.52	$421.22
7381 Detective, Guard, and Armored Car Services	$1,915.89	$38.32
7382 Security Systems Services	$1,622.69	$32.46
7389 Miscellaneous Business Services	$40,976.09	$819.52
Other	$94,081.04	$1,881.62
Total for MAJOR GROUP 73	$488,859.47	$9,777.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$27,653.15	$553.07
7538 General Automotive Repair Shops	$178,207.03	$3,564.14
7542 Carwashes	$30,863.37	$617.27
Other	$3,367.62	$67.35
Total for MAJOR GROUP 75	$240,091.17	$4,801.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$239,375.82	$4,787.53
Other	$4,014.85	$80.29
Total for MAJOR GROUP 76	$243,390.67	$4,867.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,966.34	$139.33
Other	$6,816.90	$136.34
Total for MAJOR GROUP 79	$13,783.24	$275.67
MAJOR GROUP: 80 Health Services		
Other	$30,578.66	$611.57
Total for MAJOR GROUP 80	$30,578.66	$611.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$114,990.30	$2,299.81
Total for MAJOR GROUP 81	$114,990.30	$2,299.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	$18,546.82	$370.94

Canton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 83	$18,546.82	$370.94
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$226.00	$4.52
Other	N/A	N/A
Total for MAJOR GROUP 86	$153.10	$3.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,718.87	$834.38
8721 Accounting, Auditing, and Bookkeeping Services	$45,882.32	$917.65
8742 Management Consulting Services	$8,533.51	$170.67
Other	$14,810.86	$296.22
Total for MAJOR GROUP 87	$110,945.56	$2,218.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$43,419.50	$868.39
Total for MAJOR GROUP 89	$43,419.50	$868.39
Total for DIVISION I	$1,414,786.85	$28,295.82

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$126,381.45	$2,527.62
C	Construction	$308,584.16	$6,171.68
D	Manufacturing	$1,890,055.90	$37,808.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$547,236.02	$10,944.74
F	Wholesale Trade	$266,369.10	$5,327.37
G	Retail Trade	$4,017,240.32	$80,345.29
H	Finance, Insurance, And Real Estate	$117,573.46	$2,351.48
I	Services	$1,414,786.85	$28,295.82
	Total for Canton - General	$8,688,227.26	$173,772.54

Canton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$211,366.06	$2,113.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$310,757.70	$3,107.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$338.82	$3.39
Other	N/A	N/A

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$15,625.65	$156.25
	Total for DIVISION G	$642,328.27	$6,423.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$8,531.51	$85.32

Canton - Gross Receipts Recap

G	Retail Trade	$642,328.27	$6,423.28
I	Services	$8,531.51	$85.32
	Other	$45,168.99	$451.69
	Total for Canton - Gross Receipts	$696,028.77	$6,960.29

Canton Recap

A	Agriculture, Forestry, And Fishing	$2,527.62
C	Construction	$6,171.68
D	Manufacturing	$37,808.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,944.74
F	Wholesale Trade	$5,327.37
G	Retail Trade	$86,768.57
H	Finance, Insurance, And Real Estate	$2,351.48
I	Services	$28,381.14
	Other	$451.69
	Total for Canton	$180,732.83

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$143.14	$2.86
2754 Commercial Printing, Gravure	$9.37	$0.19
Other	$276.61	$5.53
Total for MAJOR GROUP 27	$429.12	$8.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,687.25	$393.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,767.50	$35.35
4813 Telephone Communications, Except Radiotelephone	$5,832.62	$116.65
4841 Cable and Other Pay Television Services	$1,690.98	$33.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,303.05	$186.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,994.00	$279.88
Total for MAJOR GROUP 49	$13,994.00	$279.88
Total for DIVISION E	$23,297.05	$465.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$132,844.56	$2,656.89
Total for MAJOR GROUP 50	$132,844.56	$2,656.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,565.94	$371.32
Total for MAJOR GROUP 51	$18,565.94	$371.32
Total for DIVISION F	$151,410.50	$3,028.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,467.80	$29.36

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,467.80	$29.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,612.50	$52.25
Total for MAJOR GROUP 53	$2,612.50	$52.25
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$517.97	$10.36
Other	$136.63	$2.73
Total for MAJOR GROUP 56	$654.60	$13.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,840.12	$156.80
Total for MAJOR GROUP 57	$7,840.12	$156.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,949.62	$699.00
5963 Direct Selling Establishments	$642.57	$12.85
5999 Miscellaneous Retail Stores, NEC	$1,589.73	$31.80
Other	$600.84	$12.02
Total for MAJOR GROUP 59	$37,782.76	$755.67
Total for DIVISION G	$65,705.31	$1,314.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$78.00	$1.56
7359 Equipment Rental and Leasing, NEC	$8,017.24	$160.34
7372 Prepackaged Software	$3,805.50	$76.11
7374 Computer Processing and Data Preparation and Processing Services	$99.32	$1.99
7389 Miscellaneous Business Services	$33.48	$0.67
Other	$1,294.23	$25.89
Total for MAJOR GROUP 73	$13,327.77	$266.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,020.50	$20.41

Carthage - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$1,020.50	$20.41
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,103.50	$22.07
	Total for MAJOR GROUP 89	$1,103.50	$22.07
	Total for DIVISION I	$16,956.71	$339.14

Carthage - General Recap

D	Manufacturing	$19,687.25	$393.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,297.05	$465.94
F	Wholesale Trade	$151,410.50	$3,028.21
G	Retail Trade	$65,705.31	$1,314.12
I	Services	$16,956.71	$339.14
	Other	$8,101.46	$162.03
	Total for Carthage - General	$285,158.28	$5,703.20

Carthage Recap

D	Manufacturing	$393.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465.94
F	Wholesale Trade	$3,028.21
G	Retail Trade	$1,314.12
I	Services	$339.14
	Other	$162.03
	Total for Carthage	$5,703.20

ITEMS OF NOTE:

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

Castlewood - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,321.26	$66.42
	Total for MAJOR GROUP 07	$3,321.26	$66.42
	Total for DIVISION A	$3,337.26	$66.74
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$68,789.77	$1,612.43
	Total for MAJOR GROUP 15	$68,789.77	$1,612.43
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,232.31	$44.65
	Total for MAJOR GROUP 17	$2,232.31	$44.65
	Total for DIVISION C	$71,022.08	$1,657.08
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$12,273.18	$245.46
	Total for MAJOR GROUP 20	$12,273.18	$245.46
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$353.28	$7.07
2741	Miscellaneous Publishing	$147.50	$2.95
2754	Commercial Printing, Gravure	$99.88	$2.00
2759	Commercial Printing, NEC	$521.70	$10.43
Other		$846.70	$16.94
	Total for MAJOR GROUP 27	$1,969.06	$39.39
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$17,053.07	$341.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$2,096.22	$41.93

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,257.22	$45.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,784.50	$95.69
4813 Telephone Communications, Except Radiotelephone	$26,184.56	$523.69
4841 Cable and Other Pay Television Services	$11,275.22	$225.50
4899 Communications Services, NEC	$32.50	$0.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,295.28	$845.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,259.20	$925.18
Total for MAJOR GROUP 49	$46,259.20	$925.18
Total for DIVISION E	$92,626.70	$1,852.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,321.53	$66.44
5045 Computers and Computer Peripheral Equipment and Software	$2,047.93	$40.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,795.39	$355.91
5074 Plumbing and Heating Equipment and Supplies	$27,668.90	$553.38
5099 Durable Goods, NEC	$2,380.12	$47.60
Other	$26,917.61	$538.35
Total for MAJOR GROUP 50	$80,131.48	$1,602.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,537.00	$30.74
5136 Men's and Boys' Clothing and Furnishings	$484.16	$9.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$770.69	$15.41
5142 Packaged Frozen Foods	$1,432.50	$28.65
Other	$10,736.23	$214.73
Total for MAJOR GROUP 51	$14,960.58	$299.21
Total for DIVISION F	$95,092.06	$1,901.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,510.52	$430.21
Other	$20,193.28	$403.87
Total for MAJOR GROUP 52	$41,703.80	$834.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,820.98	$576.42
5399 Miscellaneous General Merchandise Stores	$9,377.44	$187.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,248.50	$764.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,153.18	$883.07
5499 Miscellaneous Food Stores	$938.43	$18.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,201.06	$904.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$6,173.05	$123.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,630.84	$652.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$982.67	$19.65
5632 Women's Accessory and Specialty Stores	$897.85	$17.96
5651 Family Clothing Stores	$3,334.78	$66.70
5661 Shoe Stores	$773.48	$15.47
Other	$730.90	$14.62
Total for MAJOR GROUP 56	$6,719.68	$134.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,870.00	$77.40
5731 Radio, Television, and Consumer Electronics Stores	$646.94	$12.94
5734 Computer and Computer Software Stores	$1,020.65	$20.42
Other	$1,647.20	$32.94
Total for MAJOR GROUP 57	$7,184.79	$143.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$130,277.94	$2,605.56
Total for MAJOR GROUP 58	$130,277.94	$2,605.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,242.50	$24.85
5961 Catalog and Mail-Order Houses	$143,191.37	$2,863.85
5963 Direct Selling Establishments	$3,067.44	$61.35
5999 Miscellaneous Retail Stores, NEC	$28,060.40	$561.20
Other	$2,774.23	$55.49
Total for MAJOR GROUP 59	$178,335.94	$3,566.74
Total for DIVISION G	$480,302.55	$9,606.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$182.00	$3.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$675.83	$13.52
Other	$5,381.57	$107.63
Total for MAJOR GROUP 72	$6,057.40	$121.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$889.59	$17.79
7359 Equipment Rental and Leasing, NEC	$3,158.56	$63.17
7372 Prepackaged Software	$13,639.79	$272.79
7374 Computer Processing and Data Preparation and Processing Services	$3,495.93	$69.92
7379 Computer Related Services, NEC	$1,272.24	$25.44
7389 Miscellaneous Business Services	$3,628.32	$72.58
Other	$2,575.95	$51.51
Total for MAJOR GROUP 73	$28,660.38	$573.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,681.99	$93.65
Total for MAJOR GROUP 75	$4,681.99	$93.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Castlewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,198.46	$23.97
	Total for MAJOR GROUP 79	$1,198.46	$23.97
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,988.40	$79.77
Other		$3,698.41	$73.97
	Total for MAJOR GROUP 87	$7,686.81	$153.74
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,700.87	$214.02
	Total for MAJOR GROUP 89	$10,700.87	$214.02
	Total for DIVISION I	$59,960.19	$1,199.22

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$3,337.26	$66.74
C	Construction	$71,022.08	$1,657.08
D	Manufacturing	$17,053.07	$341.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,626.70	$1,852.53
F	Wholesale Trade	$95,092.06	$1,901.85
G	Retail Trade	$480,302.55	$9,606.10
H	Finance, Insurance, And Real Estate	$182.00	$3.64
I	Services	$59,960.19	$1,199.22
	Total for Castlewood - General	$819,575.91	$16,628.98

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$66.74
C	Construction	$1,657.08
D	Manufacturing	$341.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,852.53
F	Wholesale Trade	$1,901.85
G	Retail Trade	$9,606.10
H	Finance, Insurance, And Real Estate	$3.64
I	Services	$1,199.22
	Total for Castlewood	$16,628.98

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$5.97	$0.12
2759 Commercial Printing, NEC	$444.22	$8.88
Other	$554.57	$11.09
Total for MAJOR GROUP 27	$1,004.76	$20.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,992.25	$79.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,068.50	$41.37
4813 Telephone Communications, Except Radiotelephone	$1,197.96	$23.96
4841 Cable and Other Pay Television Services	$3,435.50	$68.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,732.96	$134.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,513.28	$430.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$141.24	$2.82
Other	$442.00	$8.84
Total for MAJOR GROUP 50	$583.24	$11.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,115.00	$42.30
Total for MAJOR GROUP 51	$2,115.00	$42.30

Cavour - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,698.24	$53.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,176.34	$443.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,276.84	$445.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,367.52	$107.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,645.02	$112.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,019.46	$20.39
Total for MAJOR GROUP 54	$1,019.46	$20.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$748.49	$14.97
Total for MAJOR GROUP 56	$748.49	$14.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,510.43	$110.21
Total for MAJOR GROUP 57	$5,510.43	$110.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,390.29	$367.82
5963 Direct Selling Establishments	$2,093.49	$41.87
5999 Miscellaneous Retail Stores, NEC	$755.22	$15.10
Other	($259.92)	($5.20)
Total for MAJOR GROUP 59	$20,979.08	$419.59
Total for DIVISION G	$86,579.38	$1,731.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,280.71	$45.61
Total for MAJOR GROUP 72	$2,280.71	$45.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,406.62	$28.13
7374 Computer Processing and Data Preparation and Processing Services	$282.40	$5.65
7389 Miscellaneous Business Services	$440.60	$8.81
Other	$1,247.65	$24.95
Total for MAJOR GROUP 73	$3,377.27	$67.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

		Taxable	Tax Due
Cavour - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,980.66	$219.60
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Cavour - General Recap

D	Manufacturing	$3,992.25	$79.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,513.28	$430.26
F	Wholesale Trade	$2,698.24	$53.96
G	Retail Trade	$86,579.38	$1,731.60
I	Services	$10,980.66	$219.60
	Other	$3,539.94	$70.80
	Total for Cavour - General	$129,303.75	$2,586.06

Cavour Recap

D	Manufacturing	$79.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$430.26
F	Wholesale Trade	$53.96
G	Retail Trade	$1,731.60
I	Services	$219.60
	Other	$70.80
	Total for Cavour	$2,586.06

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,113.12	$162.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,638.62	$272.78
Total for DIVISION A	$13,678.62	$273.58
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$45,782.61	$915.65
Total for MAJOR GROUP 17	$45,782.61	$915.65
Total for DIVISION C	$49,280.11	$985.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$310.00	$6.20
Total for MAJOR GROUP 20	$310.00	$6.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$802.81	$16.06
2754 Commercial Printing, Gravure	$203.63	$4.08
2759 Commercial Printing, NEC	$726.93	$14.54
Other	$1,199.57	$23.99
Total for MAJOR GROUP 27	$2,932.94	$58.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,085.50	$61.71
Total for MAJOR GROUP 28	$3,085.50	$61.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,169.00	$23.38
Total for MAJOR GROUP 36	$1,169.00	$23.38
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,950.27	$879.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,713.47	$274.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,880.97	$277.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,811.84	$616.24
4813 Telephone Communications, Except Radiotelephone	$11,503.12	$230.06
4841 Cable and Other Pay Television Services	$14,019.33	$280.39
4899 Communications Services, NEC	$578.43	$11.57
Other	$63.50	$1.27
Total for MAJOR GROUP 48	$56,976.22	$1,139.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,717.00	$1,894.34
Total for MAJOR GROUP 49	$94,717.00	$1,894.34
Total for DIVISION E	$165,954.19	$3,319.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,109.71	$22.19
5044 Office Equipment	$1,067.86	$21.35
5045 Computers and Computer Peripheral Equipment and Software	$850.60	$17.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,402.50	$48.05
5074 Plumbing and Heating Equipment and Supplies	$4,084.19	$81.68
5087 Service Establishment Equipment and Supplies	$612.52	$12.25
5091 Sporting and Recreational Goods and Supplies	$1,173.94	$23.48
5099 Durable Goods, NEC	$1,238.86	$24.78
Other	$45,729.45	$914.59
Total for MAJOR GROUP 50	$58,269.63	$1,165.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$521.95	$10.44
5142 Packaged Frozen Foods	$1,890.00	$37.80
Other	$9,977.04	$199.53
Total for MAJOR GROUP 51	$12,388.99	$247.77
Total for DIVISION F	$70,658.62	$1,413.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,824.28	$2,096.48
5251 Hardware Stores	$37,413.38	$748.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$146,328.16	$2,926.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,115.98	$882.32
5399 Miscellaneous General Merchandise Stores	$498.20	$9.96

Centerville - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$44,614.18	$892.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,304.27	$3,806.08
5499 Miscellaneous Food Stores	$387.06	$7.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$200,256.27	$4,005.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,990.40	$39.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,195.11	$43.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,313.35	$26.27
5632 Women's Accessory and Specialty Stores	$1,776.11	$35.52
5651 Family Clothing Stores	$2,969.19	$59.38
5661 Shoe Stores	$1,487.82	$29.76
Other	$405.50	$8.11
Total for MAJOR GROUP 56	$7,951.97	$159.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$30,790.56	$615.81
5731 Radio, Television, and Consumer Electronics Stores	$4,383.94	$87.68
5734 Computer and Computer Software Stores	$117.60	$2.35
5736 Musical Instruments Stores	$1,418.71	$28.38
Other	$4,261.71	$85.24
Total for MAJOR GROUP 57	$40,972.52	$819.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,005.16	$680.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,281.76	$1,865.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,031.90	$120.64
5961 Catalog and Mail-Order Houses	$207,556.43	$4,151.14
5963 Direct Selling Establishments	$2,307.21	$46.14
5999 Miscellaneous Retail Stores, NEC	$64,833.14	$1,296.66
Other	$1,053.12	$21.06
Total for MAJOR GROUP 59	$281,781.80	$5,635.64
Total for DIVISION G	$817,381.77	$16,347.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$14,038.86	$280.78
Total for MAJOR GROUP 60	$14,038.86	$280.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,471.05	$109.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,654.32	$113.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,554.40	$411.09

DIVISION: I Services

Centerville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$260.95	$5.22
7231 Beauty Shops		$19,174.97	$383.49
Other		$26,810.24	$536.21
	Total for MAJOR GROUP 72	$46,246.16	$924.92
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$4,015.30	$80.31
7371 Computer Programming Services		$1,472.50	$29.45
7372 Prepackaged Software		$12,160.70	$243.21
7374 Computer Processing and Data Preparation and Processing Services		$50,192.73	$1,003.86
7379 Computer Related Services, NEC		$3,453.76	$69.07
7382 Security Systems Services		$596.55	$11.93
7389 Miscellaneous Business Services		$3,612.02	$72.25
Other		$11,147.05	$222.95
	Total for MAJOR GROUP 73	$86,650.61	$1,733.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$55,222.85	$1,104.46
	Total for MAJOR GROUP 75	$55,222.85	$1,104.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,523.00	$50.46
	Total for MAJOR GROUP 79	$2,523.00	$50.46
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$15,857.78	$317.16
8742 Management Consulting Services		$632.21	$12.65
Other		$16,878.54	$337.57
	Total for MAJOR GROUP 87	$33,368.53	$667.38
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,667.00	$213.34
	Total for MAJOR GROUP 89	$10,667.00	$213.34
	Total for DIVISION I	$237,160.44	$4,743.24

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$13,678.62	$273.58
C	Construction	$49,280.11	$985.60
D	Manufacturing	$43,950.27	$879.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,954.19	$3,319.09
F	Wholesale Trade	$70,658.62	$1,413.15
G	Retail Trade	$817,381.77	$16,347.64
H	Finance, Insurance, And Real Estate	$20,554.40	$411.09
I	Services	$237,160.44	$4,743.24
	Total for Centerville - General	$1,418,618.42	$28,373.03

Centerville - Gross Receipts

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$43,477.78	$434.78
	Total for MAJOR GROUP 54	$43,477.78	$434.78
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$92,236.26	$922.36
	Total for MAJOR GROUP 58	$92,236.26	$922.36
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$135,724.04	$1,357.24
DIVISION: I Services			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$135,724.04	$1,357.24
	Other	$1,796.90	$17.97
	Total for Centerville - Gross Receipts	$137,520.94	$1,375.21

Centerville Recap

A	Agriculture, Forestry, And Fishing	$273.58
C	Construction	$985.60
D	Manufacturing	$879.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,319.09
F	Wholesale Trade	$1,413.15
G	Retail Trade	$17,704.88
H	Finance, Insurance, And Real Estate	$411.09
I	Services	$4,743.24
	Other	$17.97
	Total for Centerville	$29,748.24

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$159.15	$3.19
Total for MAJOR GROUP 27	$159.15	$3.19
Total for DIVISION D	$159.15	$3.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,399.08	$67.98
4841 Cable and Other Pay Television Services	$2,779.99	$55.60
Other	$212.96	$4.26
Total for MAJOR GROUP 48	$6,392.03	$127.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,086.31	$421.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,689.67	$153.79
Total for MAJOR GROUP 50	$7,689.67	$153.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$831.00	$16.62
Total for MAJOR GROUP 51	$831.00	$16.62
Total for DIVISION F	$8,520.67	$170.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,664.39	$293.29
Total for MAJOR GROUP 52	$14,664.39	$293.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,532.00	$70.64
Total for MAJOR GROUP 53	$3,532.00	$70.64
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$448.47	$8.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$640.47	$12.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$196.00	$3.92
Other	$3,672.99	$73.46
Total for MAJOR GROUP 57	$3,868.99	$77.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,602.19	$692.05
5999 Miscellaneous Retail Stores, NEC	$561.78	$11.24
Other	$11,986.98	$239.75
Total for MAJOR GROUP 59	$47,150.95	$943.04
Total for DIVISION G	$239,918.94	$4,798.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$143.08	$2.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$461.08	$9.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,920.96	$178.42
7374 Computer Processing and Data Preparation and Processing Services	$699.50	$13.99
7389 Miscellaneous Business Services	$1,908.63	$38.18
Other	$1,465.55	$29.30
Total for MAJOR GROUP 73	$12,994.64	$259.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,194.18	$943.88
Total for MAJOR GROUP 75	$47,194.18	$943.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$22,804.79	$456.10
Total for MAJOR GROUP 87	$22,804.79	$456.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$117,161.73	$2,343.23

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

Returns Filed: June 2026

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$159.15	$3.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,086.31	$421.73
F	Wholesale Trade	$8,520.67	$170.41
G	Retail Trade	$239,918.94	$4,798.41
I	Services	$117,161.73	$2,343.23
	Other	$32,516.42	$650.33
	Total for Central City - General	$419,363.22	$8,387.30

Central City Recap

		Tax Due
D	Manufacturing	$3.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$421.73
F	Wholesale Trade	$170.41
G	Retail Trade	$4,798.41
I	Services	$2,343.23
	Other	$650.33
	Total for Central City	$8,387.30

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,361.75	$227.24
Other	$146,918.53	$2,938.37
Total for MAJOR GROUP 07	$158,280.28	$3,165.61
Total for DIVISION A	$158,448.78	$3,168.98
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$8,660.34	$173.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$2,566.10	$51.32
Total for MAJOR GROUP 16	$2,566.10	$51.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($32.39)	($0.65)
1731 Electrical Work	$33,798.42	$675.96
1752 Floor Laying and Other Floor Work, NEC	$533.00	$10.66
1799 Special Trade Contractors, NEC	$81,150.79	$1,623.01
Other	$32,601.50	$652.03
Total for MAJOR GROUP 17	$148,051.32	$2,961.01
Total for DIVISION C	$150,647.42	$3,012.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,064.50	$61.29
Other	$92,057.36	$1,841.15
Total for MAJOR GROUP 20	$95,121.86	$1,902.44
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$412.70	$8.25
Other	$1,302.11	$26.04
Total for MAJOR GROUP 23	$1,714.81	$34.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,847.58	$36.94

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2721 Periodicals: Publishing, or Publishing and Printing		$614.16	$12.28
2731 Books: Publishing, or Publishing and Printing		$241.00	$4.82
2741 Miscellaneous Publishing		$215.00	$4.30
2752 Commercial Printing, Lithographic		$1,143.82	$22.88
2754 Commercial Printing, Gravure		$3,190.98	$63.82
2759 Commercial Printing, NEC		$6,490.80	$129.82
Other		$2,136.89	$42.74
	Total for MAJOR GROUP 27	$15,880.23	$317.60
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$610.00	$12.20
Other		$5,982.50	$119.65
	Total for MAJOR GROUP 28	$6,592.50	$131.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$23,190.63	$463.82
	Total for MAJOR GROUP 35	$23,190.63	$463.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$4,076.00	$81.52
	Total for MAJOR GROUP 36	$4,076.00	$81.52
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$5,271.33	$105.43
Other		N/A	N/A
	Total for MAJOR GROUP 37	$5,441.33	$108.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$3,997.47	$79.95
	Total for MAJOR GROUP 38	$3,997.47	$79.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$58,313.54	$1,167.70
	Total for MAJOR GROUP 39	$58,313.54	$1,167.70
	Total for DIVISION D	$256,631.28	$5,134.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$33,887.95	$677.76
Other		N/A	N/A
	Total for MAJOR GROUP 42	$41,415.45	$828.31
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$55,818.50	$1,116.37
4813 Telephone Communications, Except Radiotelephone		$76,721.88	$1,534.44
4841 Cable and Other Pay Television Services		$30,777.69	$615.56
4899 Communications Services, NEC		$2,329.69	$46.59
Other		$22.00	$0.44

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$165,669.76	$3,313.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$312,385.53	$6,247.71
Total for MAJOR GROUP 49	$312,385.53	$6,247.71
Total for DIVISION E	$520,164.56	$10,403.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$40,884.10	$817.69
5044 Office Equipment	$10,785.32	$215.70
5045 Computers and Computer Peripheral Equipment and Software	$5,470.50	$109.41
5046 Commercial Equipment, NEC	$30,488.00	$609.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,115.47	$142.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$87,677.28	$1,753.55
5065 Electronic Parts and Equipment, NEC	$1,430.00	$28.60
5072 Hardware	$7,533.85	$150.68
5074 Plumbing and Heating Equipment and Supplies	$74,238.64	$1,484.78
5084 Industrial Machinery and Equipment	$25,280.09	$505.59
5085 Industrial Supplies	$5,188.50	$103.77
5087 Service Establishment Equipment and Supplies	$4,928.50	$98.57
5091 Sporting and Recreational Goods and Supplies	$6,542.00	$130.84
5092 Toys and Hobby Goods and Supplies	$15,096.00	$301.92
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,777.13	$35.54
5099 Durable Goods, NEC	$3,861.20	$77.22
Other	$60,857.48	$1,296.57
Total for MAJOR GROUP 50	$389,154.06	$7,862.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$30,883.81	$617.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,833.00	$36.66
5139 Footwear	$1,305.50	$26.11
5141 Groceries, General Line	$19,793.79	$395.88
5142 Packaged Frozen Foods	$2,693.00	$53.86
5149 Groceries and Related Products, NEC	$2,692.25	$53.85
5191 Farm Supplies	$186,128.44	$3,722.57
5199 Nondurable Goods, NEC	$30,117.73	$602.35
Other	$81,642.53	$1,632.84
Total for MAJOR GROUP 51	$357,090.05	$7,141.80
Total for DIVISION F	$746,244.11	$15,004.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,294.81	$1,985.90
5251 Hardware Stores	$134,804.07	$2,696.08
Other	$12,225.86	$244.51
Total for MAJOR GROUP 52	$246,324.74	$4,926.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,036.73	$880.73
5331 Variety Stores	$333,502.31	$6,670.05
5399 Miscellaneous General Merchandise Stores	$623,255.75	$12,465.11
Total for MAJOR GROUP 53	$1,000,794.79	$20,015.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$947,518.75	$18,950.38
5499 Miscellaneous Food Stores	$6,817.48	$136.34
Other	$2,715.77	$54.32
Total for MAJOR GROUP 54	$957,052.00	$19,141.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$91,115.78	$1,822.31
5531 Auto and Home Supply Stores	$29,230.31	$584.60

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$273,574.56	$5,471.49
Other		N/A	N/A
	Total for MAJOR GROUP 55	$634,011.39	$12,680.21
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,715.17	$74.30
5621 Women's Clothing Stores		$4,910.70	$98.22
5632 Women's Accessory and Specialty Stores		$868.06	$17.36
5651 Family Clothing Stores		$11,577.37	$231.55
5661 Shoe Stores		$2,753.50	$55.07
5699 Miscellaneous Apparel and Accessory Stores		$562.40	$11.25
Other		N/A	N/A
	Total for MAJOR GROUP 56	$24,937.20	$498.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$16,116.37	$322.33
5722 Household Appliance Stores		$9,147.17	$182.94
5731 Radio, Television, and Consumer Electronics Stores		$4,994.50	$99.89
5734 Computer and Computer Software Stores		$9,580.90	$191.62
Other		$14,481.43	$289.63
	Total for MAJOR GROUP 57	$54,320.37	$1,086.41
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$827,269.47	$16,545.40
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,025,680.64	$20,513.61
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$98,003.08	$1,960.06
5943 Stationery Stores		$533.68	$10.67
5945 Hobby, Toy, and Game Stores		$1,097.66	$21.95
5947 Gift, Novelty, and Souvenir Shops		$53,678.43	$1,073.58
5961 Catalog and Mail-Order Houses		$569,482.68	$11,389.70
5963 Direct Selling Establishments		$11,567.35	$231.35
5999 Miscellaneous Retail Stores, NEC		$177,805.49	$3,556.10
Other		$139,234.93	$2,784.71
	Total for MAJOR GROUP 59	$1,051,403.30	$21,028.12
	Total for DIVISION G	$4,994,524.43	$99,890.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,791.55	$55.83
Other		N/A	N/A
	Total for MAJOR GROUP 61	$3,602.08	$72.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$28,580.37	$571.60
Other		$27,536.79	$550.74
	Total for MAJOR GROUP 65	$56,117.16	$1,122.34
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$69,186.75	$1,383.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$474,159.73	$9,483.20

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	$665,096.19	$13,301.93
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$50,914.07	$1,018.28
7299 Miscellaneous Personal Services, NEC		$11,378.55	$227.58
Other		$37,758.24	$755.16
	Total for MAJOR GROUP 72	$100,050.86	$2,001.02
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$210.50	$4.21
7322 Adjustment and Collection Services		$623.60	$12.48
7331 Direct Mail Advertising Services		$31.66	$0.63
7342 Disinfecting and Pest Control Services		$9,416.40	$188.32
7349 Building Cleaning and Maintenance Services, NEC		$38,844.47	$776.88
7359 Equipment Rental and Leasing, NEC		$11,876.96	$237.54
7371 Computer Programming Services		$5,208.20	$104.17
7372 Prepackaged Software		$42,085.02	$841.71
7373 Computer Integrated Systems Design		$1,271.84	$25.43
7374 Computer Processing and Data Preparation and Processing Services		$11,950.50	$239.01
7379 Computer Related Services, NEC		$6,872.21	$137.44
7381 Detective, Guard, and Armored Car Services		$2,411.62	$48.23
7382 Security Systems Services		$13,178.50	$263.57
7389 Miscellaneous Business Services		$141,071.30	$2,821.43
Other		$8,097.42	$161.94
	Total for MAJOR GROUP 73	$293,150.20	$5,862.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$136,224.39	$2,724.49
Other		$98,038.63	$1,960.78
	Total for MAJOR GROUP 75	$234,263.02	$4,685.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,877.56	$97.56
	Total for MAJOR GROUP 76	$4,877.56	$97.56
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$66,188.00	$1,323.76
Other		$34,127.32	$682.55
	Total for MAJOR GROUP 79	$100,315.32	$2,006.31
MAJOR GROUP: 80 Health Services			
Other		$58,982.52	$1,179.65
	Total for MAJOR GROUP 80	$58,982.52	$1,179.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$32,622.61	$652.45
	Total for MAJOR GROUP 81	$32,622.61	$652.45
MAJOR GROUP: 82 Educational Services			
Other		$242.75	$4.86
	Total for MAJOR GROUP 82	$242.75	$4.86
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$432.50	$8.65
	Total for MAJOR GROUP 86	$432.50	$8.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,177.67	$443.55
8741 Management Services		$5,128.00	$102.56
Other		$7,569.35	$151.39

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 87	$34,875.02	$697.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$28,596.91	$571.94
Total for MAJOR GROUP 89	$28,596.91	$571.94
Total for DIVISION I	$1,553,756.18	$31,075.14

Chamberlain - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$158,448.78	$3,168.98
B	Mining	$8,660.34	$173.21
C	Construction	$150,647.42	$3,012.93
D	Manufacturing	$256,631.28	$5,134.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,164.56	$10,403.30
F	Wholesale Trade	$746,244.11	$15,004.30
G	Retail Trade	$4,994,524.43	$99,890.52
H	Finance, Insurance, And Real Estate	$69,186.75	$1,383.73
I	Services	$1,553,756.18	$31,075.14
	Total for Chamberlain - General	$8,458,263.85	$169,246.17

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,892.97	$1,298.93
Total for MAJOR GROUP 54	$129,892.97	$1,298.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$933,387.62	$9,333.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,131,798.79	$11,317.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$54,618.88	$546.19
Total for MAJOR GROUP 59	$54,618.88	$546.19
Total for DIVISION G	$1,390,507.29	$13,905.07

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$470,815.37	$4,708.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$660,218.37	$6,602.18
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$112,405.26	$1,124.05
Other	N/A	N/A
Total for MAJOR GROUP 79	$128,291.78	$1,282.91
MAJOR GROUP: 80 Health Services		

Chamberlain - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$909,583.56	$9,095.82

Chamberlain - Gross Receipts Recap

G	Retail Trade	$1,390,507.29	$13,905.07
I	Services	$909,583.56	$9,095.82
	Total for Chamberlain - Gross Receipts	$2,300,090.85	$23,000.89

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$3,168.98
B	Mining	$173.21
C	Construction	$3,012.93
D	Manufacturing	$5,134.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,403.30
F	Wholesale Trade	$15,004.30
G	Retail Trade	$113,795.59
H	Finance, Insurance, And Real Estate	$1,383.73
I	Services	$40,170.96
	Total for Chamberlain	$192,247.06

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,329.85	$46.60
Other	$493.05	$9.86
Total for MAJOR GROUP 07	$2,822.90	$56.46
Total for DIVISION A	$3,163.90	$63.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,268.11	$25.36
Total for MAJOR GROUP 17	$1,268.11	$25.36
Total for DIVISION C	$1,460.11	$29.20
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$582.20	$11.64
2754 Commercial Printing, Gravure	$60.36	$1.21
2759 Commercial Printing, NEC	$1,054.45	$21.09
Other	$1,256.30	$25.13
Total for MAJOR GROUP 27	$2,953.31	$59.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$354.01	$7.08
Total for MAJOR GROUP 37	$354.01	$7.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,458.35	$229.17

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,631.00	$112.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,720.00	$114.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,882.39	$197.64
4813 Telephone Communications, Except Radiotelephone	$77.69	$1.55
4841 Cable and Other Pay Television Services	$6,976.59	$139.53
4899 Communications Services, NEC	$1,757.00	$35.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,713.67	$374.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,009.67	$900.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$607.50	$12.15
5099 Durable Goods, NEC	$1,023.98	$20.48
Other	$4,188.83	$83.78
Total for MAJOR GROUP 50	$5,820.31	$116.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$535.48	$10.71
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$213.91	$4.28
Other	$7,939.23	$158.79
Total for MAJOR GROUP 51	$8,688.62	$173.78
Total for DIVISION F	$14,508.93	$290.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,388.95	$107.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,915.45	$118.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,062.50	$201.25
Total for MAJOR GROUP 53	$10,062.50	$201.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$668.00	$13.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,636.20	$1,492.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,209.16	$84.19
Total for MAJOR GROUP 55	$4,209.16	$84.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,457.50	$29.15
5661 Shoe Stores	$584.82	$11.70
Other	$1,100.18	$22.00
Total for MAJOR GROUP 56	$3,142.50	$62.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$82.03	$1.64
Other	$10,940.76	$218.81
Total for MAJOR GROUP 57	$11,022.79	$220.45
MAJOR GROUP: 58 Eating And Drinking Places		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$34,522.20	$690.45
Total for MAJOR GROUP 58	$34,522.20	$690.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,030.50	$40.61
5961 Catalog and Mail-Order Houses	$73,048.48	$1,460.94
5963 Direct Selling Establishments	$1,444.37	$28.89
5999 Miscellaneous Retail Stores, NEC	$4,310.69	$86.22
Other	$1,619.08	$32.38
Total for MAJOR GROUP 59	$82,453.12	$1,649.04
Total for DIVISION G	$225,963.92	$4,519.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,466.66	$69.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,596.36	$51.93
Total for MAJOR GROUP 72	$2,596.36	$51.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,504.00	$30.08
7371 Computer Programming Services	$980.89	$19.62
7372 Prepackaged Software	$3,757.96	$75.16
7373 Computer Integrated Systems Design	$54,853.29	$1,097.07
7374 Computer Processing and Data Preparation and Processing Services	$1,235.32	$24.71
7379 Computer Related Services, NEC	$18,581.50	$371.63
7382 Security Systems Services	$572.28	$11.45
7389 Miscellaneous Business Services	$1,928.21	$38.56
Other	$95,864.62	$1,917.30
Total for MAJOR GROUP 73	$179,278.07	$3,585.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$119,159.59	$2,383.19
Total for MAJOR GROUP 75	$119,159.59	$2,383.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8721	Accounting, Auditing, and Bookkeeping Services	$17,720.73	$354.42
8742	Management Consulting Services	$10,071.45	$201.43
Other		$2,838.02	$56.76
	Total for MAJOR GROUP 87	$30,630.20	$612.61
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,176.59	$183.53
	Total for MAJOR GROUP 89	$9,176.59	$183.53
	Total for DIVISION I	$341,858.80	$6,837.20

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$3,163.90	$63.28
C	Construction	$1,460.11	$29.20
D	Manufacturing	$11,458.35	$229.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,009.67	$900.18
F	Wholesale Trade	$14,508.93	$290.19
G	Retail Trade	$225,963.92	$4,519.26
H	Finance, Insurance, And Real Estate	$3,466.66	$69.34
I	Services	$341,858.80	$6,837.20
	Total for Chancellor - General	$646,890.34	$12,937.82

Chancellor - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$60,689.33	$606.89
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$60,689.33	$606.89
	Other	$358.45	$3.58
	Total for Chancellor - Gross Receipts	$61,047.78	$610.47

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

Returns Filed: June 2026

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$63.28
C	Construction		$29.20
D	Manufacturing		$229.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$900.18
F	Wholesale Trade		$290.19
G	Retail Trade		$5,126.15
H	Finance, Insurance, And Real Estate		$69.34
I	Services		$6,837.20
	Other		$3.58
	Total for Chancellor		$13,548.29

ITEMS OF NOTE:

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

Clark - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$8,290.53	$165.81
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$6,874.16	$137.48
Other		N/A	N/A
	Total for MAJOR GROUP 17	$8,460.44	$169.20
	Total for DIVISION C	$9,624.64	$192.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$561.62	$11.23
	Total for MAJOR GROUP 20	$561.62	$11.23
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$437.50	$8.75
	Total for MAJOR GROUP 23	$437.50	$8.75
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,593.67	$51.87
2721	Periodicals: Publishing, or Publishing and Printing	$267.86	$5.35
2741	Miscellaneous Publishing	$50.00	$1.00
2754	Commercial Printing, Gravure	$677.07	$13.54
2759	Commercial Printing, NEC	$1,251.21	$25.02
Other		$309.25	$6.19
	Total for MAJOR GROUP 27	$5,149.06	$102.97
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,048.39	$100.96
	Total for MAJOR GROUP 28	$5,048.39	$100.96
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,113.37	$22.27
	Total for MAJOR GROUP 35	$1,113.37	$22.27
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,114.55	$62.29
	Total for MAJOR GROUP 36	$3,114.55	$62.29

	Taxable	Tax Due
Clark - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,229.98	$24.60
Total for MAJOR GROUP 37	$1,229.98	$24.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,781.00	$35.62
Total for MAJOR GROUP 38	$1,781.00	$35.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$436.66	$8.73
Total for MAJOR GROUP 39	$436.66	$8.73
Total for DIVISION D	$27,495.03	$549.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,720.52	$474.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,221.52	$484.43
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,053.75	$301.08
4813 Telephone Communications, Except Radiotelephone	$45,512.65	$910.25
4841 Cable and Other Pay Television Services	$16,448.00	$328.96
4899 Communications Services, NEC	$1,228.43	$24.57
Other	$22.50	$0.45
Total for MAJOR GROUP 48	$78,265.33	$1,565.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$149,501.12	$2,990.02
Total for MAJOR GROUP 49	$149,501.12	$2,990.02
Total for DIVISION E	$253,204.57	$5,064.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,218.41	$24.37
5044 Office Equipment	$1,702.04	$34.04
5045 Computers and Computer Peripheral Equipment and Software	$2,140.88	$42.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,138.12	$202.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,736.99	$314.74
5065 Electronic Parts and Equipment, NEC	$42,038.50	$840.77
5074 Plumbing and Heating Equipment and Supplies	$10,861.48	$217.23
5084 Industrial Machinery and Equipment	$19,563.50	$391.27
5091 Sporting and Recreational Goods and Supplies	$266.99	$5.34
5092 Toys and Hobby Goods and Supplies	$2,854.00	$57.08
5099 Durable Goods, NEC	$1,441.20	$28.82
Other	$15,441.34	$308.82
Total for MAJOR GROUP 50	$123,403.45	$2,468.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,341.87	$26.83
5136 Men's and Boys' Clothing and Furnishings	$3,836.95	$76.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$460.00	$9.20
5142 Packaged Frozen Foods	$351.50	$7.03
5191 Farm Supplies	$7,183.79	$143.68
5199 Nondurable Goods, NEC	$4,045.24	$80.91
Other	$29,395.38	$587.91

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$46,614.73	$932.30
Total for DIVISION F	$170,018.18	$3,400.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,215.10	$1,604.30
5251 Hardware Stores	$145,654.89	$2,913.10
Other	$6,284.50	$125.69
Total for MAJOR GROUP 52	$232,154.49	$4,643.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,047.55	$700.95
5399 Miscellaneous General Merchandise Stores	$1,252.54	$25.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$167,096.79	$3,341.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,316.65	$26.34
Other	$152,622.21	$3,052.44
Total for MAJOR GROUP 54	$153,938.86	$3,078.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$184,861.13	$3,697.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$468,477.80	$9,369.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,687.85	$93.76
5632 Women's Accessory and Specialty Stores	$1,677.69	$33.55
5651 Family Clothing Stores	$4,672.16	$93.44
5661 Shoe Stores	$1,204.69	$24.09
5699 Miscellaneous Apparel and Accessory Stores	$2,097.26	$41.95
Other	$751.00	$15.02
Total for MAJOR GROUP 56	$15,090.65	$301.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,136.17	$282.73
5719 Miscellaneous Homefurnishings Stores	$496.50	$9.93
5731 Radio, Television, and Consumer Electronics Stores	$2,303.56	$46.07
5734 Computer and Computer Software Stores	$7,230.67	$144.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$32,961.87	$659.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,502.67	$810.05
Total for MAJOR GROUP 58	$40,502.67	$810.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,819.04	$56.38
5943 Stationery Stores	$1,934.64	$38.69
5961 Catalog and Mail-Order Houses	$203,712.96	$4,074.29
5963 Direct Selling Establishments	$11,854.98	$237.11
5999 Miscellaneous Retail Stores, NEC	$80,390.14	$1,607.79
Other	$207,485.87	$4,149.73
Total for MAJOR GROUP 59	$508,197.63	$10,163.99
Total for DIVISION G	$1,618,420.76	$32,368.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,044.65	$20.89
Total for MAJOR GROUP 61	$1,044.65	$20.89

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,650.00	$353.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,139.00	$462.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,186.78	$503.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,758.24	$275.17
7299 Miscellaneous Personal Services, NEC	$2,787.49	$55.75
Other	$41,671.21	$833.43
Total for MAJOR GROUP 72	$58,216.94	$1,164.35
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$15.41	$0.31
7342 Disinfecting and Pest Control Services	$5,426.84	$108.54
7349 Building Cleaning and Maintenance Services, NEC	$2,652.80	$53.06
7359 Equipment Rental and Leasing, NEC	$7,353.15	$147.06
7371 Computer Programming Services	$2,705.78	$54.12
7372 Prepackaged Software	$22,426.66	$448.54
7373 Computer Integrated Systems Design	$735.64	$14.72
7374 Computer Processing and Data Preparation and Processing Services	$1,778.32	$35.57
7379 Computer Related Services, NEC	$2,238.74	$44.77
7389 Miscellaneous Business Services	$6,187.95	$123.75
Other	$3,101.06	$62.03
Total for MAJOR GROUP 73	$54,622.35	$1,092.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$59,798.64	$1,195.98
Total for MAJOR GROUP 75	$59,798.64	$1,195.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,780.00	$275.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$44,261.50	$885.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$56,701.44	$1,134.02
Total for MAJOR GROUP 79	$56,701.44	$1,134.02
MAJOR GROUP: 80 Health Services		
Other	$27,350.96	$547.02
Total for MAJOR GROUP 80	$27,350.96	$547.02
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$232.95	$4.66
	Total for MAJOR GROUP 82	$232.95	$4.66
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,854.01	$237.08
Other		$1,611.03	$32.22
	Total for MAJOR GROUP 87	$13,465.04	$269.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,309.00	$266.18
	Total for MAJOR GROUP 89	$13,309.00	$266.18
	Total for DIVISION I	$355,171.23	$7,103.46

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$8,290.53	$165.81
C	Construction	$9,624.64	$192.48
D	Manufacturing	$27,495.03	$549.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,204.57	$5,064.09
F	Wholesale Trade	$170,018.18	$3,400.36
G	Retail Trade	$1,618,420.76	$32,368.71
H	Finance, Insurance, And Real Estate	$25,186.78	$503.73
I	Services	$355,171.23	$7,103.46
	Total for Clark - General	$2,467,411.72	$49,348.52

Clark - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$491,579.82	$4,915.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Clark - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$76,549.02	$765.49

Clark - Gross Receipts Recap

G	Retail Trade	$491,579.82	$4,915.81
I	Services	$76,549.02	$765.49
	Other	$6,300.88	$63.01
	Total for Clark - Gross Receipts	$574,429.72	$5,744.31

Clark Recap

A	Agriculture, Forestry, And Fishing	$165.81
C	Construction	$192.48
D	Manufacturing	$549.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,064.09
F	Wholesale Trade	$3,400.36
G	Retail Trade	$37,284.52
H	Finance, Insurance, And Real Estate	$503.73
I	Services	$7,868.95
	Other	$63.01
	Total for Clark	$55,092.83

ITEMS OF NOTE:

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

Clear Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$647.00	$12.94
	Total for MAJOR GROUP 02	$647.00	$12.94
MAJOR GROUP: 07	Agricultural Services		
Other		$15,700.54	$314.01
	Total for MAJOR GROUP 07	$15,700.54	$314.01
	Total for DIVISION A	$16,425.54	$328.51
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$19,578.14	$479.89
	Total for MAJOR GROUP 15	$19,578.14	$479.89
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,984.83	$119.70
	Total for MAJOR GROUP 17	$5,984.83	$119.70
	Total for DIVISION C	$25,836.72	$605.07
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$741.90	$14.84
	Total for MAJOR GROUP 20	$741.90	$14.84
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$775.00	$15.50
	Total for MAJOR GROUP 23	$775.00	$15.50
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,494.56	$129.89
2731 Books: Publishing, or Publishing and Printing		$1,472.63	$29.45
2741 Miscellaneous Publishing		$351.00	$7.02
2752 Commercial Printing, Lithographic		$917.65	$18.35
2754 Commercial Printing, Gravure		$175.34	$3.52
2759 Commercial Printing, NEC		$1,184.87	$23.70
Other		N/A	N/A
	Total for MAJOR GROUP 27	$11,483.75	$229.68
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$300.51	$6.01
Other		$8,508.50	$170.17
	Total for MAJOR GROUP 28	$8,809.01	$176.18
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,103.50	$342.07
Total for MAJOR GROUP 32	$17,103.50	$342.07
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,242.00	$64.84
Total for MAJOR GROUP 36	$3,242.00	$64.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$385.50	$7.74
Total for MAJOR GROUP 39	$385.50	$7.74
Total for DIVISION D	$162,120.53	$3,242.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,429.01	$408.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,858.01	$417.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,664.00	$253.28
4813 Telephone Communications, Except Radiotelephone	$85,517.33	$1,710.34
4841 Cable and Other Pay Television Services	$16,889.50	$337.79
4899 Communications Services, NEC	$1,861.76	$37.24
Other	$48.50	$0.97
Total for MAJOR GROUP 48	$116,981.09	$2,339.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,942.71	$2,358.85
Total for MAJOR GROUP 49	$117,942.71	$2,358.85
Total for DIVISION E	$256,204.31	$5,124.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$940.16	$18.80
5044 Office Equipment	$2,756.80	$55.14
5045 Computers and Computer Peripheral Equipment and Software	$4,461.34	$89.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,950.50	$199.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,926.50	$1,118.53
5074 Plumbing and Heating Equipment and Supplies	$5,075.85	$101.52
5085 Industrial Supplies	$1,302.95	$26.06
5091 Sporting and Recreational Goods and Supplies	$922.00	$18.44
5092 Toys and Hobby Goods and Supplies	$10,267.95	$205.36
Other	$28,348.99	$566.99

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$119,953.04	$2,399.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$955.09	$19.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$976.24	$19.53
5141 Groceries, General Line	$437.88	$8.76
5142 Packaged Frozen Foods	$1,279.50	$25.59
5191 Farm Supplies	$1,880.26	$37.60
Other	$7,047.96	$140.95
Total for MAJOR GROUP 51	$12,576.93	$251.53
Total for DIVISION F	$132,529.97	$2,650.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,235.33	$1,104.70
5251 Hardware Stores	$10,642.98	$212.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,199.90	$1,323.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,366.09	$907.32
5399 Miscellaneous General Merchandise Stores	$3,869.99	$77.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$196,740.08	$3,934.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$425,199.23	$8,503.98
5499 Miscellaneous Food Stores	$1,114.82	$22.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$427,104.54	$8,542.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,171.51	$63.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$242,464.26	$4,849.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,402.90	$28.06
5632 Women's Accessory and Specialty Stores	$1,740.00	$34.80
5651 Family Clothing Stores	$5,901.20	$118.02
5661 Shoe Stores	$1,328.87	$26.58
5699 Miscellaneous Apparel and Accessory Stores	$11,578.00	$231.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,035.97	$440.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,771.84	$95.44
5731 Radio, Television, and Consumer Electronics Stores	$6,060.64	$121.21
5734 Computer and Computer Software Stores	$44,911.32	$898.23
Other	$1,944.29	$38.89
Total for MAJOR GROUP 57	$57,688.09	$1,153.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,268.05	$485.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,480.51	$1,509.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$61,661.31	$1,233.23
5943 Stationery Stores	$5,001.10	$100.02
5961 Catalog and Mail-Order Houses	$260,920.52	$5,218.47
5963 Direct Selling Establishments	$13,131.96	$262.65
5999 Miscellaneous Retail Stores, NEC	$98,975.36	$1,979.53
Other	$32,437.43	$648.76
Total for MAJOR GROUP 59	$472,127.68	$9,442.66

Clear Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,559,841.03	$31,196.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,457.34	$29.15
Total for MAJOR GROUP 61	$1,457.34	$29.15
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,495.00	$1,009.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,535.00	$1,050.70
Total for DIVISION H	$56,838.96	$1,136.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,037.31	$80.75
Other	$31,633.92	$632.68
Total for MAJOR GROUP 72	$35,671.23	$713.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,977.03	$39.54
7359 Equipment Rental and Leasing, NEC	$1,516.55	$30.32
7371 Computer Programming Services	$4,771.33	$95.43
7372 Prepackaged Software	$23,846.47	$476.92
7373 Computer Integrated Systems Design	$25,877.68	$517.55
7374 Computer Processing and Data Preparation and Processing Services	$20,046.80	$400.94
7378 Computer Maintenance and Repair	$889.25	$17.79
7379 Computer Related Services, NEC	$5,532.16	$110.64
7389 Miscellaneous Business Services	$8,376.34	$167.52
Other	$6,469.36	$129.38
Total for MAJOR GROUP 73	$99,302.97	$1,986.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,588.06	$51.76
Other	$3,921.39	$78.43
Total for MAJOR GROUP 75	$6,509.45	$130.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,351.50	$47.04
Other	$25,981.30	$519.62
Total for MAJOR GROUP 76	$28,332.80	$566.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,489.12	$229.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,137.12	$282.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Clear Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$59,168.33	$1,183.36
	Total for MAJOR GROUP 81	$59,168.33	$1,183.36
MAJOR GROUP: 82 Educational Services			
Other		($223.50)	($4.47)
	Total for MAJOR GROUP 82	($223.50)	($4.47)
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$51,189.59	$1,023.79
8721 Accounting, Auditing, and Bookkeeping Services		$46,489.24	$929.79
8742 Management Consulting Services		$4,986.80	$99.73
Other		$1,014.10	$20.28
	Total for MAJOR GROUP 87	$103,679.73	$2,073.59
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,073.00	$101.46
	Total for MAJOR GROUP 89	$5,073.00	$101.46
	Total for DIVISION I	$370,623.64	$7,412.43

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$16,425.54	$328.51
C	Construction	$25,836.72	$605.07
D	Manufacturing	$162,120.53	$3,242.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,204.31	$5,124.08
F	Wholesale Trade	$132,529.97	$2,650.61
G	Retail Trade	$1,559,841.03	$31,196.94
H	Finance, Insurance, And Real Estate	$56,838.96	$1,136.78
I	Services	$370,623.64	$7,412.43
	Other	$156.00	$3.12
	Total for Clear Lake - General	$2,580,576.70	$51,699.98

Clear Lake - Gross Receipts

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$43,552.76	$435.52
	Total for MAJOR GROUP 54	$43,552.76	$435.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$23,994.19	$239.95
Other		N/A	N/A
	Total for MAJOR GROUP 58	$74,149.70	$741.50

		Taxable	Tax Due
Clear Lake - Gross Receipts *continued...*			
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$47,854.21	$478.53
	Total for MAJOR GROUP 59	$47,854.21	$478.53
	Total for DIVISION G	$232,563.42	$2,325.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$232,563.42	$2,325.62
	Other	$18,379.92	$183.80
	Total for Clear Lake - Gross Receipts	$250,943.34	$2,509.42

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$328.51
C	Construction	$605.07
D	Manufacturing	$3,242.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,124.08
F	Wholesale Trade	$2,650.61
G	Retail Trade	$33,522.56
H	Finance, Insurance, And Real Estate	$1,136.78
I	Services	$7,412.43
	Other	$186.92
	Total for Clear Lake	$54,209.40

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,982.36	$59.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,807.36	$116.15
Total for DIVISION A	$5,807.36	$116.15
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,433.28	$28.67
Other	$3,298.33	$65.97
Total for MAJOR GROUP 17	$4,731.61	$94.64
Total for DIVISION C	$4,922.90	$98.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$210.45	$4.21
Total for MAJOR GROUP 20	$210.45	$4.21
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$787.22	$15.75
2731 Books: Publishing, or Publishing and Printing	$123.00	$2.46
2741 Miscellaneous Publishing	$251.50	$5.03
2754 Commercial Printing, Gravure	$46.85	$0.94
2759 Commercial Printing, NEC	$835.71	$16.71
Other	$95.33	$1.91
Total for MAJOR GROUP 27	$2,139.61	$42.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,409.72	$148.20
Total for MAJOR GROUP 28	$7,409.72	$148.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$100,010.58	$2,000.21
Total for MAJOR GROUP 32	$100,010.58	$2,000.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,636.34	$72.72

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$3,636.34	$72.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,784.50	$55.69
Total for MAJOR GROUP 36	$2,784.50	$55.69
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$119,316.75	$2,388.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,238.64	$304.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,358.64	$307.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,781.37	$375.63
4813 Telephone Communications, Except Radiotelephone	$3,637.42	$72.75
4841 Cable and Other Pay Television Services	$17,299.53	$345.98
4899 Communications Services, NEC	$203.85	$4.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,928.17	$798.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,645.18	$1,512.91
Total for MAJOR GROUP 49	$75,645.18	$1,512.91
Total for DIVISION E	$131,768.49	$2,635.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$68.50	$1.37
5044 Office Equipment	$1,384.37	$27.69
5045 Computers and Computer Peripheral Equipment and Software	$1,612.99	$32.26
5049 Professional Equipment and Supplies, NEC	$16,304.68	$326.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$210,828.25	$4,216.57
5087 Service Establishment Equipment and Supplies	$910.49	$18.21
5091 Sporting and Recreational Goods and Supplies	$807.00	$16.14
5092 Toys and Hobby Goods and Supplies	$1,857.25	$37.15
Other	$65,177.51	$1,303.56
Total for MAJOR GROUP 50	$298,951.04	$5,979.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$620.52	$12.41
5136 Men's and Boys' Clothing and Furnishings	$1,280.56	$25.61
5137 Women's, Children's, and Infants' Clothing and Accessories	$779.80	$15.60
5142 Packaged Frozen Foods	$1,245.58	$24.91
5169 Chemicals and Allied Products, NEC	$13,691.38	$273.83
Other	$14,802.72	$296.05
Total for MAJOR GROUP 51	$32,420.56	$648.41
Total for DIVISION F	$331,371.60	$6,627.45

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,198.09	$2,123.97
Other	$3,587.31	$71.75
Total for MAJOR GROUP 52	$109,785.40	$2,195.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,271.87	$585.44
Other	$80,265.09	$1,605.30
Total for MAJOR GROUP 53	$109,536.96	$2,190.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$966.50	$19.33
Total for MAJOR GROUP 54	$966.50	$19.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$867.96	$17.36
5541 Gasoline Service Station	$90,687.81	$1,813.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,118.01	$1,862.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$994.80	$19.90
5632 Women's Accessory and Specialty Stores	$1,126.32	$22.53
5651 Family Clothing Stores	$2,465.50	$49.31
5661 Shoe Stores	$9,767.90	$195.36
5699 Miscellaneous Apparel and Accessory Stores	$6,983.26	$139.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,499.28	$430.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,121.70	$922.44
5722 Household Appliance Stores	$5,139.10	$102.79
5731 Radio, Television, and Consumer Electronics Stores	$3,174.48	$63.49
5734 Computer and Computer Software Stores	$305.01	$6.10
Other	$14,715.25	$294.30
Total for MAJOR GROUP 57	$69,455.54	$1,389.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,681.45	$33.63
5943 Stationery Stores	$3,274.91	$65.50
5961 Catalog and Mail-Order Houses	$210,811.35	$4,216.21
5963 Direct Selling Establishments	$2,149.60	$42.99
5999 Miscellaneous Retail Stores, NEC	$103,011.54	$2,060.23
Other	$3,919.74	$78.41
Total for MAJOR GROUP 59	$324,848.59	$6,496.97
Total for DIVISION G	$742,613.78	$14,852.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,451.50	$49.03
Total for MAJOR GROUP 64	$2,451.50	$49.03

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,811.70	$96.24
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,136.37	$22.73
Other		$18,930.56	$378.61
	Total for MAJOR GROUP 72	$20,066.93	$401.34
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,241.00	$44.82
7359 Equipment Rental and Leasing, NEC		$2,516.98	$50.34
7372 Prepackaged Software		$14,352.34	$287.05
7373 Computer Integrated Systems Design		$1,979.61	$39.59
7374 Computer Processing and Data Preparation and Processing Services		$672.46	$13.44
7379 Computer Related Services, NEC		$9,454.04	$189.08
7382 Security Systems Services		$4,065.81	$81.32
7389 Miscellaneous Business Services		$4,474.58	$89.50
Other		$790.53	$15.81
	Total for MAJOR GROUP 73	$40,547.35	$810.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,551.15	$251.02
	Total for MAJOR GROUP 75	$12,551.15	$251.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,634.00	$52.68
	Total for MAJOR GROUP 76	$2,634.00	$52.68
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$78,812.42	$1,576.25
	Total for MAJOR GROUP 79	$78,812.42	$1,576.25
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$11,685.00	$233.70
8721 Accounting, Auditing, and Bookkeeping Services		$27,169.20	$543.38
Other		$1,857.64	$37.15
	Total for MAJOR GROUP 87	$40,711.84	$814.23
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Colman - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$211,899.24	$4,237.98

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$5,807.36	$116.15
C	Construction	$4,922.90	$98.47
D	Manufacturing	$119,316.75	$2,388.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,768.49	$2,635.37
F	Wholesale Trade	$331,371.60	$6,627.45
G	Retail Trade	$742,613.78	$14,852.32
H	Finance, Insurance, And Real Estate	$4,811.70	$96.24
I	Services	$211,899.24	$4,237.98
	Other	$104.50	$2.09
	Total for Colman - General	$1,552,616.32	$31,054.98

Colman Recap

A	Agriculture, Forestry, And Fishing	$116.15
C	Construction	$98.47
D	Manufacturing	$2,388.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,635.37
F	Wholesale Trade	$6,627.45
G	Retail Trade	$14,852.32
H	Finance, Insurance, And Real Estate	$96.24
I	Services	$4,237.98
	Other	$2.09
	Total for Colman	$31,054.98

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,084.70	$141.69
Total for MAJOR GROUP 17	$7,084.70	$141.69
Total for DIVISION C	$7,084.70	$141.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$250.55	$5.01
Total for MAJOR GROUP 23	$250.55	$5.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$89.90	$1.80
2759 Commercial Printing, NEC	$292.88	$5.86
Other	$849.71	$16.99
Total for MAJOR GROUP 27	$1,232.49	$24.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$649.50	$12.99
Total for MAJOR GROUP 36	$649.50	$12.99
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,388.02	$267.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,866.34	$117.33
Total for MAJOR GROUP 42	$5,866.34	$117.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,316.50	$306.33
4813 Telephone Communications, Except Radiotelephone	$10,000.04	$200.00
4841 Cable and Other Pay Television Services	$5,523.00	$110.46
4899 Communications Services, NEC	$15.50	$0.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,861.04	$617.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$65,032.94	$1,300.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$548.01	$10.96
Other	$46,993.71	$939.86
Total for MAJOR GROUP 50	$47,541.72	$950.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,576.55	$131.53
Total for MAJOR GROUP 51	$6,576.55	$131.53
Total for DIVISION F	$54,118.27	$1,082.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,170.52	$103.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,229.47	$104.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,397.00	$27.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,499.63	$589.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,156.17	$1,023.12
Total for MAJOR GROUP 55	$51,156.17	$1,023.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$268.75	$5.38
5651 Family Clothing Stores	$2,015.44	$40.31
5661 Shoe Stores	$319.50	$6.39
Other	$1,184.50	$23.69
Total for MAJOR GROUP 56	$3,788.19	$75.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$696.00	$13.92
5722 Household Appliance Stores	$4,657.03	$93.14
Other	$353.00	$7.06
Total for MAJOR GROUP 57	$5,706.03	$114.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,992.11	$939.84
Total for MAJOR GROUP 58	$46,992.11	$939.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,075.50	$21.51
5961 Catalog and Mail-Order Houses	$54,114.23	$1,082.30
5963 Direct Selling Establishments	$3,549.34	$70.99
5999 Miscellaneous Retail Stores, NEC	$14,078.73	$281.58
Other	$39,676.40	$793.53
Total for MAJOR GROUP 59	$112,494.20	$2,249.91
Total for DIVISION G	$256,978.94	$5,139.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$162.44	$3.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,771.69	$55.44
Total for MAJOR GROUP 72	$2,771.69	$55.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$9,070.45	$181.41
7374 Computer Processing and Data Preparation and Processing Services	$128.69	$2.57
7389 Miscellaneous Business Services	$1,995.36	$39.91
Other	$5,197.67	$103.96
Total for MAJOR GROUP 73	$16,392.17	$327.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,847.76	$36.96
Total for MAJOR GROUP 87	$1,847.76	$36.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,487.00	$109.74
Total for MAJOR GROUP 89	$5,487.00	$109.74
Total for DIVISION I	$164,047.67	$3,280.98

Colome - General Recap

		Taxable	Tax Due
C	Construction	$7,084.70	$141.69
D	Manufacturing	$13,388.02	$267.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,032.94	$1,300.66
F	Wholesale Trade	$54,118.27	$1,082.35
G	Retail Trade	$256,978.94	$5,139.60
H	Finance, Insurance, And Real Estate	$162.44	$3.25
I	Services	$164,047.67	$3,280.98
	Other	$1,550.00	$31.00
	Total for Colome - General	$562,362.98	$11,247.32

Colome - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$46,354.43	$463.55
		Total for MAJOR GROUP 58	$46,354.43	$463.55
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$51,653.79	$516.54

DIVISION: I Services

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

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$51,653.79	$516.54
	Other	$11,851.65	$118.52
	Total for Colome - Gross Receipts	$63,505.44	$635.06

Colome Recap

		Tax Due
C	Construction	$141.69
D	Manufacturing	$267.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,300.66
F	Wholesale Trade	$1,082.35
G	Retail Trade	$5,656.14
H	Finance, Insurance, And Real Estate	$3.25
I	Services	$3,280.98
	Other	$149.52
	Total for Colome	$11,882.38

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,602.49	$172.04
Total for MAJOR GROUP 07	$8,602.49	$172.04
Total for DIVISION A	$8,602.49	$172.04
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$511.75	$10.24
Total for MAJOR GROUP 17	$511.75	$10.24
Total for DIVISION C	$511.75	$10.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$325.00	$6.50
Total for MAJOR GROUP 23	$325.00	$6.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$713.17	$14.26
2754 Commercial Printing, Gravure	$57.06	$1.14
2759 Commercial Printing, NEC	$566.37	$11.32
Other	$1,648.78	$32.98
Total for MAJOR GROUP 27	$2,985.38	$59.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$757.79	$15.16
Total for MAJOR GROUP 28	$757.79	$15.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,606.81	$132.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,991.50	$279.83
4813 Telephone Communications, Except Radiotelephone	$5,034.71	$100.69
4841 Cable and Other Pay Television Services	$20,779.69	$415.59
4899 Communications Services, NEC	$82.86	$1.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,912.76	$798.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,586.18	$1,431.72
Total for MAJOR GROUP 49	$71,586.18	$1,431.72
Total for DIVISION E	$112,603.44	$2,252.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$921.14	$18.42
5045 Computers and Computer Peripheral Equipment and Software	$1,158.11	$23.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$102.00	$2.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,012.00	$20.24
5064 Electrical Appliances, Television and Radio Sets	$241.74	$4.83
5087 Service Establishment Equipment and Supplies	$481.18	$9.62
5091 Sporting and Recreational Goods and Supplies	$682.96	$13.66
5092 Toys and Hobby Goods and Supplies	$1,668.95	$33.38
Other	$23,033.15	$460.66
Total for MAJOR GROUP 50	$29,301.23	$586.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$748.03	$14.96
5149 Groceries and Related Products, NEC	$224.94	$4.50
Other	$29,841.35	$596.83
Total for MAJOR GROUP 51	$30,814.32	$616.29
Total for DIVISION F	$60,115.55	$1,202.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,537.36	$1,970.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,621.86	$1,992.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,826.44	$556.53
Other	$93,156.21	$1,863.12
Total for MAJOR GROUP 53	$120,982.65	$2,419.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,559.00	$31.18
Other	$132,164.10	$2,643.28
Total for MAJOR GROUP 54	$133,723.10	$2,674.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$813.96	$16.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$920.30	$18.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$642.00	$12.84
5651 Family Clothing Stores	$2,447.44	$48.95
5661 Shoe Stores	$495.82	$9.92
5699 Miscellaneous Apparel and Accessory Stores	$596.49	$11.93
Other	$608.24	$12.16

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$4,789.99	$95.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$472.50	$9.45
5731 Radio, Television, and Consumer Electronics Stores	$732.06	$14.64
Other	$11,394.26	$227.89
Total for MAJOR GROUP 57	$12,598.82	$251.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,202.76	$884.05
Total for MAJOR GROUP 58	$44,202.76	$884.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,850.05	$137.00
5961 Catalog and Mail-Order Houses	$154,035.15	$3,080.74
5963 Direct Selling Establishments	$2,758.37	$55.18
5999 Miscellaneous Retail Stores, NEC	$7,059.72	$141.20
Other	$4,752.76	$95.06
Total for MAJOR GROUP 59	$175,456.05	$3,509.18
Total for DIVISION G	$592,295.53	$11,845.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$244.99	$4.90
Total for MAJOR GROUP 60	$244.99	$4.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$794.43	$15.89
Total for MAJOR GROUP 64	$794.43	$15.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,035.60	$520.71
Total for MAJOR GROUP 65	$26,035.60	$520.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,556.21	$591.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,389.94	$47.80
7299 Miscellaneous Personal Services, NEC	$190.50	$3.81
Other	$26,725.46	$534.51
Total for MAJOR GROUP 72	$29,305.90	$586.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$458.00	$9.16
7359 Equipment Rental and Leasing, NEC	$1,281.47	$25.63
7372 Prepackaged Software	$13,974.29	$279.49
7373 Computer Integrated Systems Design	$7,501.71	$150.03
7374 Computer Processing and Data Preparation and Processing Services	$623.20	$12.46
7379 Computer Related Services, NEC	$551.33	$11.03
7382 Security Systems Services	$260.35	$5.21
7389 Miscellaneous Business Services	$10,665.64	$213.31

Colton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$11,477.00	$229.54
	Total for MAJOR GROUP 73	$46,792.99	$935.86
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,270.74	$25.42
	Total for MAJOR GROUP 75	$1,270.74	$25.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,257.27	$65.15
Other		$2,675.09	$53.51
	Total for MAJOR GROUP 87	$5,932.36	$118.66
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,471.00	$229.42
	Total for MAJOR GROUP 89	$11,471.00	$229.42
	Total for DIVISION I	$95,858.10	$1,917.18

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$8,602.49	$172.04
C	Construction	$511.75	$10.24
D	Manufacturing	$6,606.81	$132.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,603.44	$2,252.06
F	Wholesale Trade	$60,115.55	$1,202.30
G	Retail Trade	$592,295.53	$11,845.97
H	Finance, Insurance, And Real Estate	$29,556.21	$591.13
I	Services	$95,858.10	$1,917.18
	Total for Colton - General	$906,149.88	$18,123.06

Colton - Gross Receipts

DIVISION: G Retail Trade

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

	Taxable	Tax Due
Colton - Gross Receipts *continued*...		
DIVISION: G Retail Trade *continued*...		
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$110,008.76	$1,100.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$110,008.76	$1,100.09
	Other	$348.00	$3.48
	Total for Colton - Gross Receipts	$110,356.76	$1,103.57

Colton Recap

A	Agriculture, Forestry, And Fishing	$172.04
C	Construction	$10.24
D	Manufacturing	$132.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,252.06
F	Wholesale Trade	$1,202.30
G	Retail Trade	$12,946.06
H	Finance, Insurance, And Real Estate	$591.13
I	Services	$1,917.18
	Other	$3.48
	Total for Colton	$19,226.63

ITEMS OF NOTE:

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

Columbia - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$628.13	$12.56
2759 Commercial Printing, NEC		$194.10	$3.88
Other		$355.62	$7.11
	Total for MAJOR GROUP 27	$1,177.85	$23.55
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,453.84	$49.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,291.50	$45.83
4813 Telephone Communications, Except Radiotelephone		$3,536.55	$70.73
4841 Cable and Other Pay Television Services		$3,000.50	$60.01
4899 Communications Services, NEC		$9.00	$0.18
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,842.55	$176.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,414.13	$428.28
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$193.55	$3.87
Other		$9,220.08	$184.40
	Total for MAJOR GROUP 50	$9,413.63	$188.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,326.90	$66.53
	Total for MAJOR GROUP 51	$3,326.90	$66.53

Columbia - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$12,740.53	$254.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,779.50	$155.59
Other	$153.89	$3.08
Total for MAJOR GROUP 53	$7,933.39	$158.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$619.00	$12.38
Total for MAJOR GROUP 54	$619.00	$12.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$396.50	$7.93
Other	$2,995.99	$59.92
Total for MAJOR GROUP 56	$3,392.49	$67.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,844.71	$116.89
Total for MAJOR GROUP 57	$5,844.71	$116.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,031.93	$660.64
5963 Direct Selling Establishments	$567.60	$11.35
5999 Miscellaneous Retail Stores, NEC	$5,460.19	$109.20
Other	$2,936.51	$58.73
Total for MAJOR GROUP 59	$41,996.23	$839.92
Total for DIVISION G	$60,352.56	$1,207.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$257.75	$5.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,671.37	$73.43
Total for MAJOR GROUP 72	$3,671.37	$73.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$893.08	$17.86
7372 Prepackaged Software	$1,568.61	$31.37
7374 Computer Processing and Data Preparation and Processing Services	$121.79	$2.44
7379 Computer Related Services, NEC	$363.24	$7.26
7389 Miscellaneous Business Services	$291.36	$5.82
Other	$547.92	$10.97
Total for MAJOR GROUP 73	$3,786.00	$75.72

		Taxable	Tax Due
Columbia - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,065.01	$41.30
	Total for MAJOR GROUP 76	$2,065.01	$41.30
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,425.91	$308.52

Columbia - General Recap

D	Manufacturing	$2,453.84	$49.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,414.13	$428.28
F	Wholesale Trade	$12,740.53	$254.80
G	Retail Trade	$60,352.56	$1,207.05
H	Finance, Insurance, And Real Estate	$257.75	$5.16
I	Services	$15,425.91	$308.52
	Other	$1,694.24	$33.88
	Total for Columbia - General	$114,338.96	$2,286.76

Columbia Recap

D	Manufacturing	$49.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428.28
F	Wholesale Trade	$254.80
G	Retail Trade	$1,207.05
H	Finance, Insurance, And Real Estate	$5.16
I	Services	$308.52
	Other	$33.88
	Total for Columbia	$2,286.76

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$111.90	$2.24
2754 Commercial Printing, Gravure	$79.95	$1.60
Other	$344.00	$6.88
Total for MAJOR GROUP 27	$535.85	$10.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,902.73	$58.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,851.00	$37.02
4813 Telephone Communications, Except Radiotelephone	$7,236.50	$144.73
4841 Cable and Other Pay Television Services	$4,720.00	$94.40
4899 Communications Services, NEC	$90.45	$1.81
Total for MAJOR GROUP 48	$13,897.95	$277.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,760.49	$755.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,951.57	$119.03
Total for MAJOR GROUP 50	$5,951.57	$119.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,024.34	$20.49
Total for MAJOR GROUP 51	$1,024.34	$20.49
Total for DIVISION F	$6,975.91	$139.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,273.00	$65.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,357.98	$67.16
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$298.00	$5.96
5632 Women's Accessory and Specialty Stores	$136.67	$2.73
5651 Family Clothing Stores	$276.97	$5.54
5661 Shoe Stores	$353.50	$7.07
Other	$815.56	$16.31
Total for MAJOR GROUP 56	$1,880.70	$37.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$217.25	$4.35
5731 Radio, Television, and Consumer Electronics Stores	$157.50	$3.15
Total for MAJOR GROUP 57	$374.75	$7.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,726.56	$414.54
5999 Miscellaneous Retail Stores, NEC	$1,470.90	$29.42
Other	$2,658.05	$53.16
Total for MAJOR GROUP 59	$24,855.51	$497.12
Total for DIVISION G	$55,181.27	$1,103.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Conde - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$305.50	$6.11
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$172.55	$3.45
7372	Prepackaged Software	$55.41	$1.11
7374	Computer Processing and Data Preparation and Processing Services	$233.11	$4.66
7379	Computer Related Services, NEC	$86.23	$1.72
7389	Miscellaneous Business Services	$1,678.96	$33.58
Other		$835.13	$16.70
	Total for MAJOR GROUP 73	$3,061.39	$61.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$573.73	$11.47
	Total for MAJOR GROUP 87	$573.73	$11.47
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,520.12	$370.39

Conde - General Recap

D	Manufacturing	$2,902.73	$58.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,760.49	$755.21
F	Wholesale Trade	$6,975.91	$139.52
G	Retail Trade	$55,181.27	$1,103.64
H	Finance, Insurance, And Real Estate	$305.50	$6.11
I	Services	$18,520.12	$370.39
	Other	$582.00	$11.64
	Total for Conde - General	$122,228.02	$2,444.57

Conde Recap

D	Manufacturing	$58.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$755.21
F	Wholesale Trade	$139.52
G	Retail Trade	$1,103.64
H	Finance, Insurance, And Real Estate	$6.11
I	Services	$370.39
	Other	$11.64
	Total for Conde	$2,444.57

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Corona - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$288.11	$5.76
2752	Commercial Printing, Lithographic	$40.49	$0.81
2754	Commercial Printing, Gravure	$7.40	$0.15
2759	Commercial Printing, NEC	$148.38	$2.97
Other		N/A	N/A
	Total for MAJOR GROUP 27	$535.85	$10.72
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$8,275.75	$165.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$664.00	$13.28
4813	Telephone Communications, Except Radiotelephone	$1,706.00	$34.12
4841	Cable and Other Pay Television Services	$3,880.00	$77.60
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,279.00	$125.58
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,415.00	$428.30
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$1,465.04	$29.30
	Total for MAJOR GROUP 50	$1,465.04	$29.30
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$5,496.18	$109.92
	Total for MAJOR GROUP 51	$5,496.18	$109.92
	Total for DIVISION F	$6,961.22	$139.22
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,841.00	$96.82
5399 Miscellaneous General Merchandise Stores	$1,477.28	$29.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,477.28	$129.55
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,063.50	$21.27
Other	$712.48	$14.25
Total for MAJOR GROUP 56	$1,775.98	$35.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$186.00	$3.72
Total for MAJOR GROUP 57	$186.00	$3.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,716.79	$414.34
5963 Direct Selling Establishments	$1,378.75	$27.58
5999 Miscellaneous Retail Stores, NEC	$3,189.35	$63.79
Other	$1,992.54	$39.86
Total for MAJOR GROUP 59	$27,277.43	$545.57
Total for DIVISION G	$45,133.95	$902.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,118.07	$22.36
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,161.74	$23.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$407.08	$8.14
7389 Miscellaneous Business Services	$1,292.97	$25.86
Other	$1,819.44	$36.39
Total for MAJOR GROUP 73	$3,519.49	$70.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Corona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,733.00	$54.66
	Total for MAJOR GROUP 89	$2,733.00	$54.66
	Total for DIVISION I	$9,833.31	$196.66

Corona - General Recap

D	Manufacturing	$8,275.75	$165.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,415.00	$428.30
F	Wholesale Trade	$6,961.22	$139.22
G	Retail Trade	$45,133.95	$902.70
I	Services	$9,833.31	$196.66
	Other	$97.00	$1.94
	Total for Corona - General	$91,716.23	$1,834.34

Corona Recap

D	Manufacturing	$165.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428.30
F	Wholesale Trade	$139.22
G	Retail Trade	$902.70
I	Services	$196.66
	Other	$1.94
	Total for Corona	$1,834.34

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$66,090.25	$1,321.81
0782 Lawn and Garden Services	$8,225.43	$164.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$75,395.68	$1,507.92
Total for DIVISION A	$75,395.68	$1,507.92
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,828.44	$156.57
Other	$2,399.83	$48.00
Total for MAJOR GROUP 17	$10,228.27	$204.57
Total for DIVISION C	$10,228.27	$204.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,978.00	$59.56
Total for MAJOR GROUP 20	$2,978.00	$59.56
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$902.12	$18.05
2752 Commercial Printing, Lithographic	$554.89	$11.10
2754 Commercial Printing, Gravure	$53.63	$1.07
2759 Commercial Printing, NEC	$294.68	$5.89
Other	$115.31	$2.31
Total for MAJOR GROUP 27	$1,920.63	$38.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$810.00	$16.20
Total for MAJOR GROUP 36	$810.00	$16.20
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$180.85	$3.62
Other	N/A	N/A
Total for MAJOR GROUP 39	$201.85	$4.04

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$16,849.85	$337.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$22,535.67	$450.71
Total for MAJOR GROUP 42	$22,535.67	$450.71
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,887.00	$197.74
4813 Telephone Communications, Except Radiotelephone	$26,234.74	$524.69
4841 Cable and Other Pay Television Services	$7,961.00	$159.22
4899 Communications Services, NEC	$215.50	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,310.24	$886.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$158,466.89	$3,169.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,512.99	$30.26
5044 Office Equipment	$3,319.95	$66.40
5045 Computers and Computer Peripheral Equipment and Software	$2,313.95	$46.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,427.36	$828.55
5084 Industrial Machinery and Equipment	$1,747.47	$34.95
5085 Industrial Supplies	$3,027.66	$60.55
5091 Sporting and Recreational Goods and Supplies	$395.50	$7.91
5099 Durable Goods, NEC	$16,612.41	$332.25
Other	$29,369.24	$587.40
Total for MAJOR GROUP 50	$99,726.53	$1,994.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,460.00	$49.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,058.00	$81.16
5141 Groceries, General Line	$440.15	$8.81
5142 Packaged Frozen Foods	$392.00	$7.84
Other	$22,591.60	$451.83
Total for MAJOR GROUP 51	$29,941.75	$598.84
Total for DIVISION F	$129,668.28	$2,593.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,548.80	$1,010.98
5251 Hardware Stores	$141,628.61	$2,832.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$197,742.32	$3,954.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,377.56	$247.55
5399 Miscellaneous General Merchandise Stores	$277.12	$5.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$126,179.88	$2,523.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,348.11	$26.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,779.78	$2,295.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,757.49	$1,175.15

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,917.01	$1,178.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$805.37	$16.11
5632 Women's Accessory and Specialty Stores	$1,563.00	$31.26
5651 Family Clothing Stores	$428.50	$8.57
5661 Shoe Stores	$644.40	$12.89
Other	$4,388.95	$87.78
Total for MAJOR GROUP 56	$7,830.22	$156.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$672.05	$13.44
5731 Radio, Television, and Consumer Electronics Stores	$738.50	$14.77
Other	$13,263.01	$265.26
Total for MAJOR GROUP 57	$14,673.56	$293.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,370.20	$3,227.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$165,172.97	$3,303.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,083.63	$61.67
5961 Catalog and Mail-Order Houses	$132,458.45	$2,653.52
5963 Direct Selling Establishments	$82,159.78	$2,179.21
5999 Miscellaneous Retail Stores, NEC	$112,594.20	$2,251.91
Other	$1,951.94	$39.03
Total for MAJOR GROUP 59	$332,248.00	$7,185.34
Total for DIVISION G	$1,017,543.74	$20,891.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,036.00	$40.72
Total for MAJOR GROUP 64	$2,036.00	$40.72
Total for DIVISION H	$2,103.00	$42.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$284.00	$5.68
Other	$5,712.69	$114.26
Total for MAJOR GROUP 72	$5,996.69	$119.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,780.65	$35.61
7359 Equipment Rental and Leasing, NEC	$22,599.67	$451.99
7371 Computer Programming Services	$137.75	$2.76
7372 Prepackaged Software	$5,153.31	$103.06
7374 Computer Processing and Data Preparation and Processing Services	$1,044.34	$20.89
7379 Computer Related Services, NEC	$1,975.79	$39.52
7389 Miscellaneous Business Services	$1,940.13	$38.80
Other	$9,894.27	$197.90
Total for MAJOR GROUP 73	$44,525.91	$890.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$159,950.20	$3,199.01
Other	$65,300.83	$1,306.02
Total for MAJOR GROUP 75	$225,251.03	$4,505.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Corsica - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,978.30	$99.57
Other		$3,390.06	$67.80
	Total for MAJOR GROUP 87	$8,368.36	$167.37
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$361,625.40	$7,232.54

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$75,395.68	$1,507.92
C	Construction	$10,228.27	$204.57
D	Manufacturing	$16,849.85	$337.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,466.89	$3,169.33
F	Wholesale Trade	$129,668.28	$2,593.39
G	Retail Trade	$1,017,543.74	$20,891.26
H	Finance, Insurance, And Real Estate	$2,103.00	$42.06
I	Services	$361,625.40	$7,232.54
	Total for Corsica - General	$1,771,881.11	$35,978.07

Corsica - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

Corsica - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

Other	$102,325.22	$1,023.25
Total for Corsica - Gross Receipts	$102,325.22	$1,023.25

Corsica Recap

A	Agriculture, Forestry, And Fishing	$1,507.92
C	Construction	$204.57
D	Manufacturing	$337.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,169.33
F	Wholesale Trade	$2,593.39
G	Retail Trade	$20,891.26
H	Finance, Insurance, And Real Estate	$42.06
I	Services	$7,232.54
	Other	$1,023.25
	Total for Corsica	$37,001.32

ITEMS OF NOTE:

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

Cresbard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$118.07	$2.36
2754 Commercial Printing, Gravure	$15.25	$0.30
2759 Commercial Printing, NEC	$160.58	$3.21
Other	$93.50	$1.87
Total for MAJOR GROUP 27	$387.40	$7.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,957.86	$99.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,687.00	$33.74
4813 Telephone Communications, Except Radiotelephone	$2,668.50	$53.37
4841 Cable and Other Pay Television Services	$1,947.50	$38.95
Total for MAJOR GROUP 48	$6,303.00	$126.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,088.40	$461.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,501.95	$30.04
Total for MAJOR GROUP 50	$1,501.95	$30.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,523.70	$70.47
Total for MAJOR GROUP 51	$3,523.70	$70.47
Total for DIVISION F	$5,025.65	$100.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,574.50	$31.49
Other	$872.92	$17.46
Total for MAJOR GROUP 53	$2,447.42	$48.95
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

	Taxable	Tax Due
Cresbard - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$717.00	$14.34
Other	$654.56	$13.09
Total for MAJOR GROUP 56	$1,371.56	$27.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,234.95	$84.70
Total for MAJOR GROUP 57	$4,234.95	$84.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,738.38	$354.79
5963 Direct Selling Establishments	$433.87	$8.68
5999 Miscellaneous Retail Stores, NEC	$1,631.43	$32.63
Other	$1,655.53	$33.11
Total for MAJOR GROUP 59	$21,459.21	$429.21
Total for DIVISION G	$61,485.30	$1,229.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,162.65	$23.25
7372 Prepackaged Software	$1,021.50	$20.43
7374 Computer Processing and Data Preparation and Processing Services	$58.79	$1.18
7389 Miscellaneous Business Services	$70.95	$1.42
Other	$398.99	$7.98
Total for MAJOR GROUP 73	$2,712.88	$54.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,808.97	$116.18
Total for MAJOR GROUP 76	$5,808.97	$116.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,605.26	$212.11

Cresbard - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,957.86	$99.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,088.40	$461.77
F	Wholesale Trade	$5,025.65	$100.51
G	Retail Trade	$61,485.30	$1,229.73
I	Services	$10,605.26	$212.11
	Other	$429.00	$8.58
	Total for Cresbard - General	$105,591.47	$2,111.85

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

Returns Filed: June 2026

Cresbard Recap

		Taxable	Tax Due
D	Manufacturing		$99.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$461.77
F	Wholesale Trade		$100.51
G	Retail Trade		$1,229.73
I	Services		$212.11
	Other		$8.58
	Total for Cresbard		$2,111.85

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,523.01	$450.47
Other	$7,453.88	$149.08
Total for MAJOR GROUP 07	$29,976.89	$599.55
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$31,492.39	$629.86
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,517.76	$70.36
1793 Glass and Glazing Work	$12,967.23	$259.34
Other	$8,023.38	$160.46
Total for MAJOR GROUP 17	$24,508.37	$490.16
Total for DIVISION C	$29,813.72	$596.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,333.25	$26.67
Total for MAJOR GROUP 23	$1,333.25	$26.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,034.17	$20.68
2741 Miscellaneous Publishing	$199.00	$3.98
2752 Commercial Printing, Lithographic	$143.50	$2.87
2754 Commercial Printing, Gravure	$182.63	$3.65
2759 Commercial Printing, NEC	$1,311.80	$26.23
Other	$849.14	$16.98
Total for MAJOR GROUP 27	$3,720.24	$74.39
MAJOR GROUP: 28 Chemicals And Allied Products		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$230.43	$4.61
Other	$1,609.00	$32.18
Total for MAJOR GROUP 28	$1,839.43	$36.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$16,268.74	$325.37
Other	N/A	N/A
Total for MAJOR GROUP 32	$21,392.74	$427.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$30,337.33	$606.75
Total for MAJOR GROUP 34	$30,337.33	$606.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,792.50	$35.85
Total for MAJOR GROUP 36	$1,792.50	$35.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$720,840.50	$14,419.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,542.64	$530.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,170.64	$543.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,032.50	$640.65
4813 Telephone Communications, Except Radiotelephone	$21,449.94	$428.99
4841 Cable and Other Pay Television Services	$23,885.05	$477.70
4899 Communications Services, NEC	$202.98	$4.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,638.47	$1,552.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,912.72	$2,118.26
Total for MAJOR GROUP 49	$105,912.72	$2,118.26
Total for DIVISION E	$211,929.33	$4,238.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$926.08	$18.52
5013 Motor Vehicle Supplies and New Parts	$1,859.21	$37.18
5032 Brick, Stone, and Related Construction Materials	$4,885.05	$97.69
5044 Office Equipment	$598.43	$11.97
5045 Computers and Computer Peripheral Equipment and Software	$2,590.39	$51.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,114.91	$322.30
5074 Plumbing and Heating Equipment and Supplies	$76,027.99	$1,520.57
5087 Service Establishment Equipment and Supplies	$213.00	$4.26
5091 Sporting and Recreational Goods and Supplies	$1,145.38	$22.91
5092 Toys and Hobby Goods and Supplies	$1,875.90	$37.52
Other	$28,411.32	$568.23

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$134,647.66	$2,692.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,403.74	$28.07
5136 Men's and Boys' Clothing and Furnishings	$383.95	$7.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,508.25	$30.17
5142 Packaged Frozen Foods	$1,926.50	$38.53
5199 Nondurable Goods, NEC	$2,395.81	$47.92
Other	$22,040.83	$440.82
Total for MAJOR GROUP 51	$29,659.08	$593.19
Total for DIVISION F	$164,306.74	$3,286.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$403,864.05	$8,077.28
5251 Hardware Stores	$4,119,034.58	$82,380.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,538,827.13	$90,776.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$76,006.56	$1,520.13
5399 Miscellaneous General Merchandise Stores	$734.61	$14.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$77,142.17	$1,542.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,782.12	$95.64
5499 Miscellaneous Food Stores	$5,135.19	$102.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,064.31	$201.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,407.28	$408.15
5541 Gasoline Service Station	$202,811.79	$4,056.24
Total for MAJOR GROUP 55	$223,219.07	$4,464.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$910.00	$18.20
5621 Women's Clothing Stores	$1,536.87	$30.74
5632 Women's Accessory and Specialty Stores	$2,271.15	$45.42
5651 Family Clothing Stores	$6,633.30	$132.67
5661 Shoe Stores	$1,553.00	$31.06
5699 Miscellaneous Apparel and Accessory Stores	$1,095.23	$21.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,075.55	$281.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,764.02	$275.28
5713 Floor Coverings Stores	$4,843.12	$96.86
5719 Miscellaneous Homefurnishings Stores	$311.50	$6.23
5731 Radio, Television, and Consumer Electronics Stores	$8,238.50	$164.77
5734 Computer and Computer Software Stores	$27,168.36	$543.37
Other	$16,672.76	$333.45
Total for MAJOR GROUP 57	$70,998.26	$1,419.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,377.80	$1,287.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,998.41	$2,159.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,309.99	$46.20
5942 Book Stores	$774.99	$15.50
5961 Catalog and Mail-Order Houses	$346,379.92	$6,927.63
5963 Direct Selling Establishments	$8,932.24	$178.64
5999 Miscellaneous Retail Stores, NEC	$12,915.06	$258.30

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$7,229.50	$144.59
	Total for MAJOR GROUP 59	$378,541.70	$7,570.86
	Total for DIVISION G	$5,420,866.60	$108,417.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,363.99	$47.28
	Total for MAJOR GROUP 60	$2,363.99	$47.28
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$51,418.64	$1,028.37
Other		N/A	N/A
	Total for MAJOR GROUP 65	$60,518.64	$1,210.37
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$65,301.13	$1,306.02
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,483.57	$109.67
Other		$1,115.67	$22.31
	Total for MAJOR GROUP 72	$6,599.24	$131.98
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$27.60	$0.55
7342 Disinfecting and Pest Control Services		$1,812.55	$36.25
7349 Building Cleaning and Maintenance Services, NEC		$2,842.84	$56.86
7359 Equipment Rental and Leasing, NEC		$2,196.55	$43.93
7372 Prepackaged Software		$31,616.22	$632.34
7374 Computer Processing and Data Preparation and Processing Services		$6,881.70	$137.65
7379 Computer Related Services, NEC		$1,552.13	$31.04
7381 Detective, Guard, and Armored Car Services		$688.11	$13.76
7382 Security Systems Services		$1,182.80	$23.66
7389 Miscellaneous Business Services		$4,602.38	$92.06
Other		$7,831.72	$156.63
	Total for MAJOR GROUP 73	$61,234.60	$1,224.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$21,322.05	$426.45
	Total for MAJOR GROUP 75	$21,322.05	$426.45
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,228.85	$44.58
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,332.35	$46.65
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,655.41	$33.11
	Total for MAJOR GROUP 79	$1,655.41	$33.11

Crooks - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,100.05	$62.00
	Total for MAJOR GROUP 82	$3,100.05	$62.00
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,191.61	$163.84
Other		$14,942.33	$298.86
	Total for MAJOR GROUP 87	$23,133.94	$462.70
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$25,454.00	$509.08
	Total for MAJOR GROUP 89	$25,454.00	$509.08
	Total for DIVISION I	$145,455.72	$2,909.18

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$31,492.39	$629.86
C	Construction	$29,813.72	$596.27
D	Manufacturing	$720,840.50	$14,419.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,929.33	$4,238.59
F	Wholesale Trade	$164,306.74	$3,286.15
G	Retail Trade	$5,420,866.60	$108,417.38
H	Finance, Insurance, And Real Estate	$65,301.13	$1,306.02
I	Services	$145,455.72	$2,909.18
	Other	$415.50	$8.31
	Total for Crooks - General	$6,790,421.63	$135,811.25

Crooks - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$61,405.27	$614.06
Other		N/A	N/A
	Total for MAJOR GROUP 58	$102,337.62	$1,023.38
MAJOR GROUP: 59 Miscellaneous Retail			

Crooks - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1,999.40	$19.99
	Total for MAJOR GROUP 59	$1,999.40	$19.99
	Total for DIVISION G	$187,250.23	$1,872.50
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$187,250.23	$1,872.50
	Other	$7,562.75	$75.63
	Total for Crooks - Gross Receipts	$194,812.98	$1,948.13

Crooks Recap

A	Agriculture, Forestry, And Fishing	$629.86
C	Construction	$596.27
D	Manufacturing	$14,419.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,238.59
F	Wholesale Trade	$3,286.15
G	Retail Trade	$110,289.88
H	Finance, Insurance, And Real Estate	$1,306.02
I	Services	$2,909.18
	Other	$83.94
	Total for Crooks	$137,759.38

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,968.92	$59.38
Total for MAJOR GROUP 01	$2,968.92	$59.38
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$34,309.57	$686.19
Other	$29,780.54	$595.61
Total for MAJOR GROUP 07	$64,090.11	$1,281.80
Total for DIVISION A	$67,215.34	$1,344.31
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,848.98	$156.98
Total for MAJOR GROUP 15	$7,848.98	$156.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$33,379.91	$667.60
1799 Special Trade Contractors, NEC	$12,078.75	$241.58
Other	$12,806.52	$256.13
Total for MAJOR GROUP 17	$58,265.18	$1,165.31
Total for DIVISION C	$66,114.16	$1,322.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$243.00	$4.86
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,283.47	$165.67
Other	$387.44	$7.75
Total for MAJOR GROUP 20	$8,913.91	$178.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$898.00	$17.96
Other	$216.47	$4.33
Total for MAJOR GROUP 23	$1,114.47	$22.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,238.08	$84.77
2721 Periodicals: Publishing, or Publishing and Printing	$524.87	$10.50

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$934.00	$18.68
2752 Commercial Printing, Lithographic	$1,170.29	$23.41
2754 Commercial Printing, Gravure	$1,654.53	$33.09
2759 Commercial Printing, NEC	$6,761.50	$135.23
Other	$1,717.11	$34.34
Total for MAJOR GROUP 27	$17,000.38	$340.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,160.82	$63.22
Total for MAJOR GROUP 28	$3,160.82	$63.22
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	($150.50)	($3.01)
Other	N/A	N/A
Total for MAJOR GROUP 30	($105.51)	($2.11)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,163.00	$263.26
Total for MAJOR GROUP 32	$13,163.00	$263.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,620.38	$52.41
Total for MAJOR GROUP 34	$2,620.38	$52.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,466.44	$29.33
Total for MAJOR GROUP 35	$1,466.44	$29.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,666.00	$93.32
Total for MAJOR GROUP 36	$4,666.00	$93.32
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$815.00	$16.30
Total for MAJOR GROUP 38	$815.00	$16.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$597.00	$13.07
Total for MAJOR GROUP 39	$597.00	$13.07
Total for DIVISION D	$144,652.33	$2,894.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$93,195.47	$1,863.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$94,916.47	$1,898.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,351.44	$787.03
4813 Telephone Communications, Except Radiotelephone	$98,008.04	$1,960.16
4833 Television Broadcasting Stations	$273.50	$5.47
4841 Cable and Other Pay Television Services	$49,204.39	$984.09
4899 Communications Services, NEC	$4,136.05	$82.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$191,096.37	$3,821.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,294.92	$7,165.89
Total for MAJOR GROUP 49	$358,294.92	$7,165.89
Total for DIVISION E	$647,178.26	$12,943.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$619.02	$12.38
5013 Motor Vehicle Supplies and New Parts	$2,951.36	$59.03
5044 Office Equipment	$11,037.87	$220.76
5045 Computers and Computer Peripheral Equipment and Software	$19,362.70	$387.25
5046 Commercial Equipment, NEC	$8,391.02	$167.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,949.25	$678.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,242.73	$544.86
5064 Electrical Appliances, Television and Radio Sets	$339.79	$6.80
5065 Electronic Parts and Equipment, NEC	$23,671.50	$473.43
5072 Hardware	$15,047.34	$300.95
5074 Plumbing and Heating Equipment and Supplies	$41,588.89	$831.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,603.20	$1,012.07
5083 Farm and Garden Machinery and Equipment	$11,225.81	$224.52
5085 Industrial Supplies	$29,975.98	$599.51
5091 Sporting and Recreational Goods and Supplies	$7,749.08	$154.98
5092 Toys and Hobby Goods and Supplies	$5,282.50	$105.65
5099 Durable Goods, NEC	$22,346.94	$446.94
Other	$74,561.14	$1,491.22
Total for MAJOR GROUP 50	$385,946.12	$7,718.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,113.94	$22.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,269.43	$105.39
5131 Piece Goods, Notions, and Other Dry Goods	$130.50	$2.61
5136 Men's and Boys' Clothing and Furnishings	$1,024.29	$20.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,442.66	$48.85
5139 Footwear	$1,261.24	$25.22
5141 Groceries, General Line	$63,964.46	$1,279.29
5142 Packaged Frozen Foods	$2,023.00	$40.46
5149 Groceries and Related Products, NEC	$3,268.14	$65.36
5191 Farm Supplies	$551.69	$11.03
5199 Nondurable Goods, NEC	$6,568.42	$131.36
Other	$29,366.42	$587.32
Total for MAJOR GROUP 51	$116,984.19	$2,339.66
Total for DIVISION F	$502,930.31	$10,058.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$298,200.03	$5,964.00
5251 Hardware Stores	$634,852.06	$12,697.04
Other	$4,425.25	$88.51
Total for MAJOR GROUP 52	$937,477.34	$18,749.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$64,939.16	$1,298.78

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$365,622.16	$7,312.44
5399 Miscellaneous General Merchandise Stores	$23,494.12	$469.88
Total for MAJOR GROUP 53	$454,055.44	$9,081.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,655,945.46	$33,118.92
5441 Candy, Nut, and Confectionery Stores	$33,017.83	$660.36
5499 Miscellaneous Food Stores	$6,216.48	$124.33
Other	$15,913.25	$318.27
Total for MAJOR GROUP 54	$1,711,093.02	$34,221.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,089.78	$203.45
5541 Gasoline Service Station	$223,519.35	$4,470.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$233,846.13	$4,678.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$361.80	$7.24
5621 Women's Clothing Stores	$3,648.59	$72.97
5632 Women's Accessory and Specialty Stores	$19,712.23	$394.24
5651 Family Clothing Stores	$13,039.73	$260.80
5661 Shoe Stores	$4,140.49	$82.81
5699 Miscellaneous Apparel and Accessory Stores	$68,111.94	$1,362.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$109,304.28	$2,186.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,622.73	$592.46
5714 Drapery, Curtain, and Upholstery Stores	$7,200.59	$144.01
5719 Miscellaneous Homefurnishings Stores	$3,295.94	$65.92
5722 Household Appliance Stores	$21,791.25	$435.83
5731 Radio, Television, and Consumer Electronics Stores	$6,756.40	$135.13
5734 Computer and Computer Software Stores	$2,341.27	$46.83
Other	$40,656.77	$813.14
Total for MAJOR GROUP 57	$111,664.95	$2,233.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,965,182.43	$39,303.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,087,956.60	$41,759.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,494.10	$489.88
5941 Sporting Goods Stores and Bicycle Shops	$3,360.50	$67.21
5942 Book Stores	$4,959.32	$99.18
5943 Stationery Stores	$5,318.93	$106.38
5945 Hobby, Toy, and Game Stores	$1,840.58	$36.81
5947 Gift, Novelty, and Souvenir Shops	$204,018.53	$4,080.37
5961 Catalog and Mail-Order Houses	$861,702.03	$17,234.14
5963 Direct Selling Establishments	$25,547.41	$510.96
5999 Miscellaneous Retail Stores, NEC	$204,828.81	$4,096.56
Other	$99,446.76	$1,988.93
Total for MAJOR GROUP 59	$1,435,516.97	$28,710.42
Total for DIVISION G	$7,080,914.73	$141,620.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,802.99	$36.06
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,112.99	$42.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,590.42	$51.81
Total for MAJOR GROUP 61	$2,590.42	$51.81

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,767.50	$35.35
Total for MAJOR GROUP 64	$1,767.50	$35.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$134,223.15	$2,684.47
Other	$48,056.48	$961.13
Total for MAJOR GROUP 65	$182,279.63	$3,645.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$24,871.70	$497.43
Total for MAJOR GROUP 67	$24,871.70	$497.43
Total for DIVISION H	$214,593.24	$4,291.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,744,296.07	$34,885.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,773,645.62	$35,472.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,582.84	$51.66
7221 Photographic Studios, Portrait	$3,232.17	$64.64
7231 Beauty Shops	$38,782.58	$775.66
7299 Miscellaneous Personal Services, NEC	$14,119.39	$282.38
Other	$31,457.42	$629.15
Total for MAJOR GROUP 72	$90,174.40	$1,803.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$418.00	$8.36
7322 Adjustment and Collection Services	$586.31	$11.73
7342 Disinfecting and Pest Control Services	$5,013.10	$100.26
7349 Building Cleaning and Maintenance Services, NEC	$40,064.87	$801.29
7359 Equipment Rental and Leasing, NEC	$16,447.28	$328.94
7371 Computer Programming Services	$6,501.00	$130.02
7372 Prepackaged Software	$70,951.60	$1,419.04
7373 Computer Integrated Systems Design	$1,102.04	$22.04
7374 Computer Processing and Data Preparation and Processing Services	$6,458.53	$129.17
7379 Computer Related Services, NEC	$19,278.66	$385.57
7382 Security Systems Services	$4,202.22	$84.04
7389 Miscellaneous Business Services	$133,831.56	$2,676.64
Other	$10,620.65	$212.42
Total for MAJOR GROUP 73	$315,475.82	$6,309.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$15,032.03	$300.64
7538 General Automotive Repair Shops	$263,661.97	$5,273.23
7539 Automotive Repair Shops, NEC	$54,763.09	$1,095.26
7549 Automotive Services, Except Repair and Carwashes	$38,180.06	$763.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$404,350.77	$8,087.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,026.97	$120.54
Other	$97,831.77	$1,956.64
Total for MAJOR GROUP 76	$103,858.74	$2,077.18
MAJOR GROUP: 78 Motion Pictures		
Other	$187.74	$3.75
Total for MAJOR GROUP 78	$187.74	$3.75
MAJOR GROUP: 79 Amusement And Recreation Services		

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7999 Amusement and Recreation Services, NEC		$101,579.72	$2,031.59
Other		$25,221.85	$504.44
	Total for MAJOR GROUP 79	$126,801.57	$2,536.03
MAJOR GROUP: 80 Health Services			
Other		$42,487.23	$849.75
	Total for MAJOR GROUP 80	$42,487.23	$849.75
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$970.18	$19.40
	Total for MAJOR GROUP 82	$970.18	$19.40
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$530.50	$10.61
Other		$511.61	$10.23
	Total for MAJOR GROUP 86	$1,042.11	$20.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$106,358.93	$2,127.18
8741 Management Services		$11,204.23	$224.08
8742 Management Consulting Services		$2,623.78	$52.48
8744 Facilities Support Management Services		$5,502.40	$110.05
Other		$17,522.99	$350.46
	Total for MAJOR GROUP 87	$143,212.33	$2,864.25
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$63,740.22	$1,274.81
	Total for MAJOR GROUP 89	$63,740.22	$1,274.81
	Total for DIVISION I	$3,098,525.75	$61,970.50
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$67,215.34	$1,344.31
C	Construction	$66,114.16	$1,322.29
D	Manufacturing	$144,652.33	$2,894.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$647,178.26	$12,943.56
F	Wholesale Trade	$502,930.31	$10,058.59
G	Retail Trade	$7,080,914.73	$141,620.07
H	Finance, Insurance, And Real Estate	$214,593.24	$4,291.87
I	Services	$3,098,525.75	$61,970.50
	Other	$524.82	$10.50
	Total for Custer - General	$11,822,648.94	$236,455.88

Custer - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$20,906.28	$209.07
	Total for MAJOR GROUP 53	$20,906.28	$209.07
MAJOR GROUP: 54 Food Stores			

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5411 Grocery Stores		$267,979.87	$2,679.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$294,469.07	$2,944.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,905,392.67	$19,053.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	$2,009,369.44	$20,093.69
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$8,141.85	$81.42
Other		$10,448.13	$104.48
	Total for MAJOR GROUP 59	$18,589.98	$185.90
	Total for DIVISION G	$2,412,232.39	$24,122.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,730,187.83	$17,301.88
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,757,552.63	$17,575.53
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$54,370.90	$543.71
	Total for MAJOR GROUP 79	$54,370.90	$543.71
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$1,847,591.77	$18,475.91

Custer - Gross Receipts Recap

G	Retail Trade	$2,412,232.39	$24,122.33
I	Services	$1,847,591.77	$18,475.91
	Other	$574.00	$5.74
	Total for Custer - Gross Receipts	$4,260,398.16	$42,603.98

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

Returns Filed: June 2026

Custer Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,344.31
C	Construction		$1,322.29
D	Manufacturing		$2,894.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$12,943.56
F	Wholesale Trade		$10,058.59
G	Retail Trade		$165,742.40
H	Finance, Insurance, And Real Estate		$4,291.87
I	Services		$80,446.41
	Other		$16.24
	Total for Custer		$279,059.86

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$38.19	$0.76
2759 Commercial Printing, NEC	$145.80	$2.92
Other	N/A	N/A
Total for MAJOR GROUP 27	$385.24	$7.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$654.07	$13.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,017.50	$40.35
4841 Cable and Other Pay Television Services	$457.50	$9.15
4899 Communications Services, NEC	$53.00	$1.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,613.50	$72.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,800.72	$316.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$193.40	$3.87
Other	$771.12	$15.42
Total for MAJOR GROUP 50	$964.52	$19.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,669.70	$33.39
Total for MAJOR GROUP 51	$1,669.70	$33.39
Total for DIVISION F	$2,634.22	$52.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,878.50	$57.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,142.00	$62.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$375.50	$7.51
Total for MAJOR GROUP 54	$375.50	$7.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$908.00	$18.16
Total for MAJOR GROUP 56	$908.00	$18.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,366.23	$27.32
Total for MAJOR GROUP 57	$1,366.23	$27.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,677.14	$373.55
5999 Miscellaneous Retail Stores, NEC	$965.74	$19.31
Other	$1,261.07	$25.22
Total for MAJOR GROUP 59	$20,903.95	$418.08
Total for DIVISION G	$68,394.35	$1,367.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$532.75	$10.66
Total for MAJOR GROUP 72	$532.75	$10.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$790.87	$15.82
Other	$1,331.20	$26.63
Total for MAJOR GROUP 73	$2,122.07	$42.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,263.50	$505.27
Total for MAJOR GROUP 75	$25,263.50	$505.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$466.69	$9.33
Total for MAJOR GROUP 87	$466.69	$9.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$30,880.51	$617.62

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

Returns Filed: June 2026

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$654.07	$13.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,800.72	$316.01
F	Wholesale Trade	$2,634.22	$52.68
G	Retail Trade	$68,394.35	$1,367.89
I	Services	$30,880.51	$617.62
	Other	$927.17	$18.54
	Total for Dallas - General	$119,291.04	$2,385.83

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

	Other	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

	Other	$36,480.89	$364.81
	Total for Dallas - Gross Receipts	$36,480.89	$364.81

Dallas Recap

D	Manufacturing	$13.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316.01
F	Wholesale Trade	$52.68
G	Retail Trade	$1,367.89
I	Services	$617.62
	Other	$383.35
	Total for Dallas	$2,750.64

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

Dante - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$543.24	$10.86
Total for MAJOR GROUP 07	$543.24	$10.86
Total for DIVISION A	$439.24	$8.78
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$289.25	$5.79
Other	$2,369.77	$47.40
Total for MAJOR GROUP 27	$2,659.02	$53.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,108.77	$82.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,347.50	$26.95
4841 Cable and Other Pay Television Services	$405.00	$8.10
Other	$71.50	$1.43
Total for MAJOR GROUP 48	$1,824.00	$36.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,168.19	$223.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,794.15	$75.88
Total for MAJOR GROUP 50	$3,794.15	$75.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,824.73	$36.49
Total for MAJOR GROUP 51	$1,824.73	$36.49
Total for DIVISION F	$5,618.88	$112.37
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,089.39	$101.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,014.49	$100.29

Dante - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$157.50	$3.15
Total for MAJOR GROUP 56	$157.50	$3.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,695.66	$293.91
5963 Direct Selling Establishments	$1,097.50	$21.95
5999 Miscellaneous Retail Stores, NEC	$2,641.51	$52.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,524.40	$370.49
Total for DIVISION G	$111,102.92	$2,222.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$585.18	$11.70
7389 Miscellaneous Business Services	$418.09	$8.36
Other	$437.49	$8.75
Total for MAJOR GROUP 73	$1,440.76	$28.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,919.24	$158.38

Dante - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$439.24	$8.78
D	Manufacturing	$4,108.77	$82.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,168.19	$223.36
F	Wholesale Trade	$5,618.88	$112.37
G	Retail Trade	$111,102.92	$2,222.07
I	Services	$7,919.24	$158.38
	Other	$33,074.06	$661.48
	Total for Dante - General	$173,431.30	$3,468.63

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

Returns Filed: June 2026

Dante Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$8.78
D	Manufacturing		$82.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$223.36
F	Wholesale Trade		$112.37
G	Retail Trade		$2,222.07
I	Services		$158.38
	Other		$661.48
	Total for Dante		$3,468.63

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

Davis - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$84.62	$1.69
2754 Commercial Printing, Gravure	$7.95	$0.16
Other	$24.95	$0.50
Total for MAJOR GROUP 27	$117.52	$2.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$481.02	$9.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,449.56	$28.99
4841 Cable and Other Pay Television Services	$1,885.40	$37.71
Other	$90.15	$1.80
Total for MAJOR GROUP 48	$3,425.11	$68.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,628.12	$212.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,000.11	$360.01
Total for MAJOR GROUP 50	$18,000.11	$360.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$19,514.11	$390.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,095.50	$41.91
Total for MAJOR GROUP 53	$2,095.50	$41.91
MAJOR GROUP: 54 Food Stores		
Other	$395.00	$7.90
Total for MAJOR GROUP 54	$395.00	$7.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,686.95	$33.74
Total for MAJOR GROUP 56	$1,686.95	$33.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,701.46	$234.03
Total for MAJOR GROUP 58	$11,701.46	$234.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,682.34	$333.64

	Taxable	Tax Due
Davis - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$167.78	$3.35
5999 Miscellaneous Retail Stores, NEC	$1,877.84	$37.56
Other	N/A	N/A
Total for MAJOR GROUP 59	$19,133.19	$382.66
Total for DIVISION G	$36,310.16	$726.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$20,216.00	$404.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,676.64	$53.53
7374 Computer Processing and Data Preparation and Processing Services	$18.18	$0.36
7389 Miscellaneous Business Services	$1,390.59	$27.82
Other	$351.15	$7.03
Total for MAJOR GROUP 73	$4,436.56	$88.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,395.22	$67.91
Total for MAJOR GROUP 87	$3,395.22	$67.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,502.78	$210.07

Davis - General Recap

D	Manufacturing	$481.02	$9.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,628.12	$212.56
F	Wholesale Trade	$19,514.11	$390.29
G	Retail Trade	$36,310.16	$726.20
H	Finance, Insurance, And Real Estate	$20,216.00	$404.32
I	Services	$10,502.78	$210.07
	Total for Davis - General	$97,652.19	$1,953.06

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

Returns Filed: June 2026

Davis Recap

		Taxable	Tax Due
D	Manufacturing		$9.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$212.56
F	Wholesale Trade		$390.29
G	Retail Trade		$726.20
H	Finance, Insurance, And Real Estate		$404.32
I	Services		$210.07
	Total for Davis		$1,953.06

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

De Smet - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$202,323.82	$4,046.47
	Total for MAJOR GROUP 07	$202,323.82	$4,046.47
	Total for DIVISION A	$202,422.32	$4,048.44
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$24,692.72	$493.85
	Total for MAJOR GROUP 15	$24,692.72	$493.85
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,572.78	$71.45
	Total for MAJOR GROUP 17	$3,572.78	$71.45
	Total for DIVISION C	$28,265.50	$565.30
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$741.99	$14.84
	Total for MAJOR GROUP 20	$741.99	$14.84
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$668.50	$13.37
	Total for MAJOR GROUP 23	$668.50	$13.37
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$699.80	$14.00
2741	Miscellaneous Publishing	$175.50	$3.51
2752	Commercial Printing, Lithographic	$2,682.00	$53.64
2754	Commercial Printing, Gravure	$122.23	$2.45
2759	Commercial Printing, NEC	$1,650.27	$33.01
Other		N/A	N/A
	Total for MAJOR GROUP 27	$6,066.80	$121.35
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,436.78	$128.74
	Total for MAJOR GROUP 28	$6,436.78	$128.74
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,930.35	$38.61
	Total for MAJOR GROUP 35	$1,930.35	$38.61
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,449.98	$29.00
	Total for MAJOR GROUP 36	$1,449.98	$29.00
MAJOR GROUP: 37	Transportation Equipment		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,645.02	$152.90
Total for MAJOR GROUP 38	$7,645.02	$152.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$72,539.99	$1,450.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,791.39	$355.83
Other	$2,940.00	$58.80
Total for MAJOR GROUP 42	$20,731.39	$414.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,121.50	$362.43
4813 Telephone Communications, Except Radiotelephone	$10,543.94	$210.87
4841 Cable and Other Pay Television Services	$37,106.69	$742.13
4899 Communications Services, NEC	$2,261.46	$45.23
Other	$41.95	$0.84
Total for MAJOR GROUP 48	$68,075.54	$1,361.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,439.28	$2,268.79
Total for MAJOR GROUP 49	$113,439.28	$2,268.79
Total for DIVISION E	$204,097.46	$4,081.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,158.28	$143.17
5045 Computers and Computer Peripheral Equipment and Software	$3,791.23	$75.82
5046 Commercial Equipment, NEC	$2,126.44	$42.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,035.00	$120.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,429.57	$668.59
5064 Electrical Appliances, Television and Radio Sets	$1,339.00	$26.78
5074 Plumbing and Heating Equipment and Supplies	$56,825.16	$1,136.50
5091 Sporting and Recreational Goods and Supplies	$2,947.50	$58.95
5092 Toys and Hobby Goods and Supplies	$203.50	$4.07
Other	$201,527.11	$4,078.86
Total for MAJOR GROUP 50	$315,382.79	$6,355.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,330.04	$26.60
5136 Men's and Boys' Clothing and Furnishings	$177.50	$3.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$433.90	$8.68
5141 Groceries, General Line	$2,015.21	$40.30
5142 Packaged Frozen Foods	$362.00	$7.24
Other	$7,484.14	$149.68
Total for MAJOR GROUP 51	$11,802.79	$236.05
Total for DIVISION F	$327,185.58	$6,592.02
DIVISION: G Retail Trade		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,325.36	$1,026.52
5251 Hardware Stores	$17,937.91	$358.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,353.27	$1,387.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,737.08	$314.74
5399 Miscellaneous General Merchandise Stores	$5,241.89	$104.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$164,957.87	$3,299.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$617,967.16	$12,359.35
5499 Miscellaneous Food Stores	$1,795.46	$35.90
Total for MAJOR GROUP 54	$619,762.62	$12,395.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,610.80	$92.22
Other	$4,565.97	$91.32
Total for MAJOR GROUP 55	$9,176.77	$183.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,220.67	$44.41
5632 Women’s Accessory and Specialty Stores	$1,363.67	$27.27
5651 Family Clothing Stores	$3,055.42	$61.11
5661 Shoe Stores	$647.90	$12.96
5699 Miscellaneous Apparel and Accessory Stores	$1,977.26	$39.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,419.92	$188.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,200.21	$84.01
5719 Miscellaneous Homefurnishings Stores	$680.00	$13.60
5722 Household Appliance Stores	$21,865.64	$437.31
5731 Radio, Television, and Consumer Electronics Stores	$1,478.94	$29.58
5734 Computer and Computer Software Stores	$4,715.14	$94.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$33,057.23	$661.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,471.38	$2,809.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$152,589.65	$3,051.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,016.50	$40.33
5943 Stationery Stores	$9,218.81	$184.37
5961 Catalog and Mail-Order Houses	$231,049.75	$4,623.49
5963 Direct Selling Establishments	$6,003.45	$120.07
5999 Miscellaneous Retail Stores, NEC	$57,344.72	$1,146.89
Other	$41,890.90	$837.82
Total for MAJOR GROUP 59	$347,524.13	$6,952.97
Total for DIVISION G	$1,405,841.46	$28,119.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$318.98	$6.38
Total for MAJOR GROUP 60	$318.98	$6.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,532.86	$430.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,708.70	$574.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,637.68	$592.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,085.75	$861.73
Total for MAJOR GROUP 70	$43,085.75	$861.73
MAJOR GROUP: 72 Personal Services		
Other	$36,399.65	$728.00
Total for MAJOR GROUP 72	$36,399.65	$728.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,250.62	$25.01
7322 Adjustment and Collection Services	$535.05	$10.70
7331 Direct Mail Advertising Services	$10.73	$0.21
7342 Disinfecting and Pest Control Services	$4,770.86	$95.42
7349 Building Cleaning and Maintenance Services, NEC	$6,387.39	$127.74
7359 Equipment Rental and Leasing, NEC	$7,884.00	$157.68
7371 Computer Programming Services	$48,219.50	$964.39
7372 Prepackaged Software	$49,893.83	$997.87
7374 Computer Processing and Data Preparation and Processing Services	$10,167.16	$203.34
7379 Computer Related Services, NEC	$10,416.17	$208.31
7382 Security Systems Services	$69.95	$1.40
7389 Miscellaneous Business Services	$12,730.40	$254.61
Other	$24,264.74	$485.30
Total for MAJOR GROUP 73	$176,600.40	$3,531.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$112,908.29	$2,258.17
Total for MAJOR GROUP 75	$112,908.29	$2,258.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,345.01	$66.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,510.33	$290.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,748.91	$314.99
Total for MAJOR GROUP 79	$15,748.91	$314.99
MAJOR GROUP: 80 Health Services		
Other	$21,187.33	$423.75
Total for MAJOR GROUP 80	$21,187.33	$423.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

De Smet - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,427.45	$108.55
8734	Testing Laboratories	$8,261.00	$165.22
8742	Management Consulting Services	$305.13	$6.10
Other		$5,257.54	$105.15
	Total for MAJOR GROUP 87	$19,251.12	$385.02
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$17,570.00	$351.40
	Total for MAJOR GROUP 89	$17,570.00	$351.40
	Total for DIVISION I	$489,292.03	$9,785.86

De Smet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$202,422.32	$4,048.44
C	Construction	$28,265.50	$565.30
D	Manufacturing	$72,539.99	$1,450.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,097.46	$4,081.95
F	Wholesale Trade	$327,185.58	$6,592.02
G	Retail Trade	$1,405,841.46	$28,119.34
H	Finance, Insurance, And Real Estate	$29,637.68	$592.76
I	Services	$489,292.03	$9,785.86
	Total for De Smet - General	$2,759,282.02	$55,236.51

De Smet - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$164,769.77	$1,647.69
	Total for MAJOR GROUP 54	$164,769.77	$1,647.69
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$125,314.50	$1,253.15
Other		N/A	N/A
	Total for MAJOR GROUP 58	$137,432.77	$1,374.33
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$307,823.16	$3,078.22

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$42,905.35	$429.05
	Total for MAJOR GROUP 70	$42,905.35	$429.05
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$42,937.48	$429.37

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

Returns Filed: June 2026

De Smet - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$307,823.16	$3,078.22
I	Services	$42,937.48	$429.37
	Total for De Smet - Gross Receipts	$350,760.64	$3,507.59

De Smet Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,048.44
C	Construction	$565.30
D	Manufacturing	$1,450.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,081.95
F	Wholesale Trade	$6,592.02
G	Retail Trade	$31,197.56
H	Finance, Insurance, And Real Estate	$592.76
I	Services	$10,215.23
	Total for De Smet	$58,744.10

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,402.02	$348.04
Total for MAJOR GROUP 07	$17,402.02	$348.04
Total for DIVISION A	$17,414.02	$348.28
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,333.79	$86.68
Total for MAJOR GROUP 15	$4,333.79	$86.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,998.19	$279.97
1731 Electrical Work	$5,100.42	$102.00
1799 Special Trade Contractors, NEC	$31,237.62	$624.75
Other	$33,486.22	$669.73
Total for MAJOR GROUP 17	$83,822.45	$1,676.45
Total for DIVISION C	$88,156.24	$1,763.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$22,403.15	$448.06
Other	$70,581.70	$1,411.64
Total for MAJOR GROUP 20	$92,984.85	$1,859.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,912.98	$78.26
Total for MAJOR GROUP 23	$3,912.98	$78.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,317.48	$66.35
2721 Periodicals: Publishing, or Publishing and Printing	$226.81	$4.54
2741 Miscellaneous Publishing	$506.00	$10.12
2752 Commercial Printing, Lithographic	$1,053.29	$21.07
2754 Commercial Printing, Gravure	$2,840.91	$56.83
2759 Commercial Printing, NEC	$6,143.61	$122.87
Other	N/A	N/A
Total for MAJOR GROUP 27	$14,518.10	$290.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,353.38	$47.07

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$2,353.38	$47.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,470.25	$29.40
Total for MAJOR GROUP 34	$1,470.25	$29.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,475.60	$69.52
Other	N/A	N/A
Total for MAJOR GROUP 35	$3,951.10	$79.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,345.00	$106.90
Total for MAJOR GROUP 36	$5,345.00	$106.90
MAJOR GROUP: 37 Transportation Equipment		
Other	$220.46	$4.41
Total for MAJOR GROUP 37	$220.46	$4.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$245,364.35	$4,907.29
Other	$7,085.48	$141.73
Total for MAJOR GROUP 39	$252,449.83	$5,049.02
Total for DIVISION D	$406,832.98	$8,136.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$10,303.84	$206.07
Other	N/A	N/A
Total for MAJOR GROUP 41	$27,784.80	$555.69
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$63,213.27	$1,264.27
Other	$1,456.50	$29.13
Total for MAJOR GROUP 42	$64,669.77	$1,293.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,583.38	$1,451.66
4813 Telephone Communications, Except Radiotelephone	$16,832.45	$336.66
4841 Cable and Other Pay Television Services	$67,845.82	$1,356.92
4899 Communications Services, NEC	$1,704.27	$34.09
Other	$217.70	$4.35
Total for MAJOR GROUP 48	$159,183.62	$3,183.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$595,624.37	$11,912.49
Total for MAJOR GROUP 49	$595,624.37	$11,912.49
Total for DIVISION E	$848,239.06	$16,964.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$535.42	$10.71
5044 Office Equipment	$10,479.01	$209.58

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$13,968.76	$279.38
5046 Commercial Equipment, NEC	$25,401.90	$508.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,932.50	$98.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,738.25	$434.76
5065 Electronic Parts and Equipment, NEC	$2,984.68	$59.69
5074 Plumbing and Heating Equipment and Supplies	$100,459.89	$2,009.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$132,037.77	$2,640.76
5078 Refrigeration Equipment and Supplies	$387.00	$7.74
5084 Industrial Machinery and Equipment	$73,265.00	$1,465.30
5087 Service Establishment Equipment and Supplies	$8,323.70	$166.47
5091 Sporting and Recreational Goods and Supplies	$2,348.44	$46.97
5092 Toys and Hobby Goods and Supplies	$3,700.00	$74.00
Other	$85,411.94	$1,708.24
Total for MAJOR GROUP 50	$485,974.26	$9,719.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$931.79	$18.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,785.50	$35.71
5136 Men's and Boys' Clothing and Furnishings	$423.50	$8.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,092.58	$41.85
5139 Footwear	$560.50	$11.21
5141 Groceries, General Line	$140,382.27	$2,807.64
5142 Packaged Frozen Foods	$2,499.00	$49.98
5149 Groceries and Related Products, NEC	$1,775.24	$35.50
5169 Chemicals and Allied Products, NEC	$8,550.26	$171.01
5199 Nondurable Goods, NEC	$698.50	$13.97
Other	$3,321.40	$66.43
Total for MAJOR GROUP 51	$163,020.54	$3,260.41
Total for DIVISION F	$648,994.80	$12,979.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,520.04	$1,670.42
5251 Hardware Stores	$167,380.89	$3,347.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$253,851.68	$5,077.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$74,074.50	$1,481.49
5331 Variety Stores	$176,758.50	$3,535.17
5399 Miscellaneous General Merchandise Stores	$483.18	$9.66
Total for MAJOR GROUP 53	$251,316.18	$5,026.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,856.12	$7,077.12
5441 Candy, Nut, and Confectionery Stores	$52,870.82	$1,057.42
5499 Miscellaneous Food Stores	$10,705.05	$214.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$527,253.67	$10,545.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$269,210.60	$5,384.22
Other	$77,814.01	$1,556.28
Total for MAJOR GROUP 55	$347,024.61	$6,940.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$18,220.85	$364.42
5621 Women's Clothing Stores	$269,747.07	$5,394.95
5651 Family Clothing Stores	$43,110.02	$862.20
5661 Shoe Stores	$2,260.06	$45.20
5699 Miscellaneous Apparel and Accessory Stores	$678.50	$13.57
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$334,575.45	$6,691.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,922.32	$518.45
5719 Miscellaneous Homefurnishings Stores	$3,384.01	$67.68
5722 Household Appliance Stores	$16,565.87	$331.32
5731 Radio, Television, and Consumer Electronics Stores	$11,828.95	$236.58
5734 Computer and Computer Software Stores	$14,630.73	$292.62
Other	$7,905.24	$158.10
Total for MAJOR GROUP 57	$80,237.12	$1,604.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,084,177.62	$21,683.56
5813 Drinking Places	$1,331,245.61	$26,624.92
Total for MAJOR GROUP 58	$2,415,423.23	$48,308.48
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$134,199.85	$2,684.00
5941 Sporting Goods Stores and Bicycle Shops	$1,629.97	$32.60
5943 Stationery Stores	$2,375.05	$47.50
5944 Jewelry Stores	$283,416.08	$5,668.32
5945 Hobby, Toy, and Game Stores	$88,451.44	$1,769.03
5947 Gift, Novelty, and Souvenir Shops	$220,723.11	$4,414.46
5961 Catalog and Mail-Order Houses	$537,989.55	$10,759.80
5962 Automatic Merchandise Machine Operators	$19,831.81	$396.64
5963 Direct Selling Establishments	$5,024.80	$100.50
5999 Miscellaneous Retail Stores, NEC	$745,252.15	$14,905.06
Other	$110,146.53	$2,202.92
Total for MAJOR GROUP 59	$2,149,040.34	$42,980.83
Total for DIVISION G	$6,358,722.28	$127,174.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,652.95	$73.06
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,889.45	$97.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,163.00	$23.26
Total for MAJOR GROUP 64	$1,163.00	$23.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$123,538.10	$2,470.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$128,296.00	$2,565.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$47,585.82	$951.72
Other	N/A	N/A
Total for MAJOR GROUP 67	$59,195.22	$1,183.91
Total for DIVISION H	$194,019.17	$3,880.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,750,911.25	$115,018.19
7033 Recreational Vehicle Parks and Campsites	$232,249.48	$4,644.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,994,117.95	$119,882.32
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$114,531.31	$2,290.62
7231 Beauty Shops	$17,884.84	$357.70

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7299 Miscellaneous Personal Services, NEC	$86,118.17	$1,722.36
Other	$7,663.30	$153.27
Total for MAJOR GROUP 72	$226,197.62	$4,523.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$451.05	$9.02
7342 Disinfecting and Pest Control Services	$26,638.33	$532.77
7349 Building Cleaning and Maintenance Services, NEC	$105,417.43	$2,108.35
7359 Equipment Rental and Leasing, NEC	$13,684.89	$273.70
7371 Computer Programming Services	$45,155.36	$903.11
7372 Prepackaged Software	$37,534.82	$750.70
7373 Computer Integrated Systems Design	$17,317.39	$346.35
7374 Computer Processing and Data Preparation and Processing Services	$34,427.88	$688.56
7377 Computer Rental and Leasing	$2,824.00	$56.48
7379 Computer Related Services, NEC	$66,410.58	$1,328.21
7382 Security Systems Services	$8,386.91	$167.74
7389 Miscellaneous Business Services	$106,536.69	$2,130.72
Other	$47,939.46	$958.80
Total for MAJOR GROUP 73	$512,724.79	$10,254.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$278,602.07	$5,572.06
Total for MAJOR GROUP 75	$278,602.07	$5,572.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,574.69	$491.49
Other	$6,061.42	$121.23
Total for MAJOR GROUP 76	$30,636.11	$612.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$966,334.10	$19,326.69
7999 Amusement and Recreation Services, NEC	$887,133.64	$17,742.67
Other	$17,646.78	$352.94
Total for MAJOR GROUP 79	$1,871,114.52	$37,422.30
MAJOR GROUP: 80 Health Services		
Other	$5,147.17	$102.94
Total for MAJOR GROUP 80	$5,147.17	$102.94
MAJOR GROUP: 82 Educational Services		
Other	$137.00	$2.74
Total for MAJOR GROUP 82	$137.00	$2.74
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$7,958.42	$159.17
Total for MAJOR GROUP 86	$7,958.42	$159.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,912.88	$438.26
8713 Surveying Services	$4,998.51	$99.98
8721 Accounting, Auditing, and Bookkeeping Services	$63,845.82	$1,276.94
8741 Management Services	$48,374.45	$967.48
8742 Management Consulting Services	$63,829.11	$1,276.58
Other	$229,430.00	$4,588.60
Total for MAJOR GROUP 87	$432,390.77	$8,647.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$27,726.80	$554.54
Total for MAJOR GROUP 89	$27,726.80	$554.54

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$9,450,734.84	$189,014.72
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,414.02	$348.28
C	Construction	$88,156.24	$1,763.13
D	Manufacturing	$406,832.98	$8,136.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$848,239.06	$16,964.79
F	Wholesale Trade	$648,994.80	$12,979.90
G	Retail Trade	$6,358,722.28	$127,174.54
H	Finance, Insurance, And Real Estate	$194,019.17	$3,880.40
I	Services	$9,450,734.84	$189,014.72
	Other	$2,613.69	$52.27
	Total for Deadwood - General	$18,015,727.08	$360,314.74

Deadwood - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,555.26	$1,235.55
Other	$97,819.19	$978.19
Total for MAJOR GROUP 54	$221,374.45	$2,213.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$992,676.82	$9,926.76
5813 Drinking Places	$1,168,135.98	$11,681.35
Total for MAJOR GROUP 58	$2,160,812.80	$21,608.11
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$27,107.56	$271.07

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$147,693.19	$1,476.93
	Total for MAJOR GROUP 59	$174,800.75	$1,748.00
	Total for DIVISION G	$2,584,644.96	$25,846.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$5,027,913.74	$50,279.13
Other		N/A	N/A
	Total for MAJOR GROUP 70	$5,251,208.74	$52,512.08
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$801,263.59	$8,012.62
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,092,061.02	$10,920.59
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$6,378,764.37	$63,787.61

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,584,644.96	$25,846.42
I	Services	$6,378,764.37	$63,787.61
	Other	$57,134.53	$571.35
	Total for Deadwood - Gross Receipts	$9,020,543.86	$90,205.38

Deadwood Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$348.28
C	Construction	$1,763.13
D	Manufacturing	$8,136.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,964.79
F	Wholesale Trade	$12,979.90
G	Retail Trade	$153,020.96
H	Finance, Insurance, And Real Estate	$3,880.40
I	Services	$252,802.33
	Other	$623.62
	Total for Deadwood	$450,520.12

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,898.02	$777.97
0783 Ornamental Shrub and Tree Services	$32,929.00	$658.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$72,196.01	$1,443.93
Total for DIVISION A	$72,501.01	$1,450.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$42,924.59	$858.49
Total for MAJOR GROUP 16	$42,924.59	$858.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,962.10	$459.24
1731 Electrical Work	$1,605.00	$32.10
Other	$12,248.70	$244.98
Total for MAJOR GROUP 17	$36,815.80	$736.32
Total for DIVISION C	$80,270.15	$1,605.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$297.25	$5.95
Other	$4,119.82	$82.40
Total for MAJOR GROUP 20	$4,417.07	$88.35
MAJOR GROUP: 22 Textile Mill Products		
Other	$527.16	$10.54
Total for MAJOR GROUP 22	$527.16	$10.54
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,871.00	$57.42
Other	$3,061.19	$61.23
Total for MAJOR GROUP 23	$5,932.19	$118.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,419.97	$88.41
2721 Periodicals: Publishing, or Publishing and Printing	$1,368.48	$27.37
2731 Books: Publishing, or Publishing and Printing	$5,505.99	$110.12
2741 Miscellaneous Publishing	$1,247.50	$24.95
2752 Commercial Printing, Lithographic	$444.18	$8.88
2754 Commercial Printing, Gravure	$529.89	$10.59
2759 Commercial Printing, NEC	$34,927.61	$698.55
Other	$393.25	$7.87
Total for MAJOR GROUP 27	$48,836.87	$976.74

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,546.63	$50.93
	Total for MAJOR GROUP 28	$2,546.63	$50.93
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$39,369.94	$787.40
	Total for MAJOR GROUP 32	$39,369.94	$787.40
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$39,389.71	$787.79
	Total for MAJOR GROUP 35	$39,389.71	$787.79
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$10,098.00	$201.96
	Total for MAJOR GROUP 36	$10,098.00	$201.96
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,318.76	$66.38
	Total for MAJOR GROUP 37	$3,318.76	$66.38
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$3,482.50	$69.65
	Total for MAJOR GROUP 38	$3,482.50	$69.65
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC		$1,599.66	$42.49
Other		$77,531.94	$1,550.64
	Total for MAJOR GROUP 39	$79,131.60	$1,593.13
	Total for DIVISION D	$271,514.91	$5,440.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$19,264.80	$385.30
Other		N/A	N/A
	Total for MAJOR GROUP 42	$21,592.30	$431.85
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$100,717.00	$2,014.34
4813 Telephone Communications, Except Radiotelephone		$105,184.64	$2,103.68
4841 Cable and Other Pay Television Services		$49,945.23	$998.90
4899 Communications Services, NEC		$2,418.89	$48.38
Other		$320.00	$6.40
	Total for MAJOR GROUP 48	$258,585.76	$5,171.70
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$427,827.33	$8,556.55

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$427,827.33	$8,556.55
Total for DIVISION E	$815,027.97	$16,300.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,607.50	$32.15
5013 Motor Vehicle Supplies and New Parts	$1,600.18	$32.00
5032 Brick, Stone, and Related Construction Materials	$220,964.06	$4,419.28
5044 Office Equipment	$37,340.52	$746.81
5045 Computers and Computer Peripheral Equipment and Software	$10,463.51	$209.27
5046 Commercial Equipment, NEC	$46,192.55	$923.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,396.50	$187.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,008.61	$2,500.18
5064 Electrical Appliances, Television and Radio Sets	$646.68	$12.93
5072 Hardware	$10,040.19	$200.80
5074 Plumbing and Heating Equipment and Supplies	$75,222.54	$1,504.45
5082 Construction and Mining Machinery and Equipment	$5,800.55	$116.01
5083 Farm and Garden Machinery and Equipment	$2,166.50	$43.33
5084 Industrial Machinery and Equipment	$12,516.67	$250.34
5085 Industrial Supplies	$9,672.96	$193.46
5087 Service Establishment Equipment and Supplies	$22,510.24	$450.21
5091 Sporting and Recreational Goods and Supplies	$10,078.99	$201.58
5092 Toys and Hobby Goods and Supplies	$13,202.25	$264.05
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$350.00	$7.00
5099 Durable Goods, NEC	$5,566.81	$111.34
Other	$18,810.71	$376.22
Total for MAJOR GROUP 50	$639,158.52	$12,783.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,725.26	$74.51
5131 Piece Goods, Notions, and Other Dry Goods	$853.50	$17.07
5136 Men's and Boys' Clothing and Furnishings	$1,158.23	$23.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,863.32	$97.27
5139 Footwear	$395.50	$7.91
5141 Groceries, General Line	$3,233.57	$64.67
5142 Packaged Frozen Foods	$3,749.30	$74.99
5145 Confectionery	$1,079.56	$21.59
5149 Groceries and Related Products, NEC	($1,116.55)	($22.34)
5153 Grain and Field Beans	$157.00	$3.14
5191 Farm Supplies	$45,000.68	$900.02
5199 Nondurable Goods, NEC	$1,346.66	$26.93
Other	$47,460.13	$949.20
Total for MAJOR GROUP 51	$111,906.16	$2,238.13
Total for DIVISION F	$751,064.68	$15,021.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$340,564.24	$6,811.27
5251 Hardware Stores	$441,383.09	$8,827.66
5261 Retail Nurseries, Lawn and Garden Supply Stores	$915.19	$18.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$800,575.02	$16,011.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$164,119.53	$3,282.39
5331 Variety Stores	$110,563.96	$2,211.28
5399 Miscellaneous General Merchandise Stores	$9,594.71	$191.89
Total for MAJOR GROUP 53	$284,278.20	$5,685.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,113,216.99	$22,264.34

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5421 Meat and Fish Markets, Including Freezer Provisioners	$57,192.29	$1,143.85
5461 Retail Bakeries	$2,856.50	$57.13
5499 Miscellaneous Food Stores	$11,894.57	$237.89
Total for MAJOR GROUP 54	$1,185,160.35	$23,703.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$93,649.87	$1,873.01
5541 Gasoline Service Station	$364,306.88	$7,286.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$457,997.03	$9,159.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$664.38	$13.29
5621 Women's Clothing Stores	$12,134.13	$242.69
5632 Women's Accessory and Specialty Stores	$6,362.77	$127.26
5651 Family Clothing Stores	$20,285.08	$405.71
5661 Shoe Stores	$8,826.11	$176.52
5699 Miscellaneous Apparel and Accessory Stores	$5,517.35	$110.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,038.82	$1,100.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,466.74	$609.34
5713 Floor Coverings Stores	$12,187.51	$243.75
5719 Miscellaneous Homefurnishings Stores	$2,839.00	$56.78
5722 Household Appliance Stores	$16,750.83	$335.02
5731 Radio, Television, and Consumer Electronics Stores	$7,631.63	$152.63
5734 Computer and Computer Software Stores	$6,081.63	$121.63
5736 Musical Instruments Stores	$950.16	$19.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$77,460.50	$1,549.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$505,911.94	$10,118.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$543,380.29	$10,867.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$48,907.67	$978.16
5941 Sporting Goods Stores and Bicycle Shops	$50,524.53	$1,010.50
5942 Book Stores	$466.31	$9.32
5943 Stationery Stores	$5,456.85	$109.14
5944 Jewelry Stores	$637.97	$12.76
5945 Hobby, Toy, and Game Stores	$3,327.62	$66.55
5947 Gift, Novelty, and Souvenir Shops	$554.38	$11.09
5949 Sewing, Needlework, and Piece Goods Stores	$47,525.00	$950.50
5961 Catalog and Mail-Order Houses	$949,506.65	$18,990.20
5962 Automatic Merchandise Machine Operators	$2,550.34	$51.01
5963 Direct Selling Establishments	$60,731.02	$1,527.35
5999 Miscellaneous Retail Stores, NEC	$171,012.68	$3,420.26
Other	$22,112.40	$442.25
Total for MAJOR GROUP 59	$1,363,313.42	$27,579.09
Total for DIVISION G	$4,767,203.63	$95,656.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$673.34	$13.47
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,878.84	$77.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,249.50	$64.99
Total for MAJOR GROUP 61	$3,249.50	$64.99
MAJOR GROUP: 63 Insurance Carriers		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,333.21	$106.66
Total for MAJOR GROUP 64	$5,333.21	$106.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$135,599.10	$2,711.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$136,014.87	$2,720.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$150,849.26	$3,017.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$2,683.74	$53.67
7231 Beauty Shops	$26,359.66	$527.20
7299 Miscellaneous Personal Services, NEC	$32,071.07	$641.42
Other	$72,238.95	$1,444.79
Total for MAJOR GROUP 72	$133,353.42	$2,667.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,217.37	$24.35
7331 Direct Mail Advertising Services	$95.04	$1.91
7342 Disinfecting and Pest Control Services	$4,279.55	$85.59
7349 Building Cleaning and Maintenance Services, NEC	$18,265.93	$365.31
7359 Equipment Rental and Leasing, NEC	$9,983.46	$199.67
7371 Computer Programming Services	$1,240.95	$24.82
7372 Prepackaged Software	$131,622.06	$2,632.44
7373 Computer Integrated Systems Design	$7,720.11	$154.42
7374 Computer Processing and Data Preparation and Processing Services	$215,147.54	$4,302.96
7379 Computer Related Services, NEC	$17,118.03	$342.36
7381 Detective, Guard, and Armored Car Services	$2,210.82	$44.21
7382 Security Systems Services	$17,784.51	$355.69
7384 Photofinishing Laboratories	$1,947.78	$38.96
7389 Miscellaneous Business Services	$20,125.14	$402.50
Other	$41,935.12	$838.71
Total for MAJOR GROUP 73	$490,693.41	$9,813.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$154,168.78	$3,083.37
Total for MAJOR GROUP 75	$154,168.78	$3,083.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,979.14	$159.58
7699 Repair Shops and Related Services, NEC	$9,535.39	$190.71
Other	$9,889.94	$197.79
Total for MAJOR GROUP 76	$27,404.47	$548.08
MAJOR GROUP: 78 Motion Pictures		
Other	$21,102.48	$422.05
Total for MAJOR GROUP 78	$21,102.48	$422.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,501.93	$630.04
Other	$268,027.99	$5,360.57
Total for MAJOR GROUP 79	$299,529.92	$5,990.61
MAJOR GROUP: 80 Health Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$6,425.92	$128.53
Total for MAJOR GROUP 80	$6,425.92	$128.53
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,794.00	$55.88
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,020.00	$60.40
MAJOR GROUP: 86 Membership Organizations		
Other	$7,524.22	$150.48
Total for MAJOR GROUP 86	$7,524.22	$150.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,942.55	$338.85
8713 Surveying Services	$5,205.15	$104.11
8721 Accounting, Auditing, and Bookkeeping Services	$65,068.35	$1,301.38
8741 Management Services	$7,752.72	$155.05
8742 Management Consulting Services	$751.44	$15.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$104,992.15	$2,099.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$51,911.00	$1,038.22
Total for MAJOR GROUP 89	$51,911.00	$1,038.22
Total for DIVISION I	$1,332,137.77	$26,642.82

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$72,501.01	$1,450.03
C	Construction	$80,270.15	$1,605.41
D	Manufacturing	$271,514.91	$5,440.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$815,027.97	$16,300.55
F	Wholesale Trade	$751,064.68	$15,021.32
G	Retail Trade	$4,767,203.63	$95,656.92
H	Finance, Insurance, And Real Estate	$150,849.26	$3,017.00
I	Services	$1,332,137.77	$26,642.82
	Other	$9,119.80	$182.40
	Total for Dell Rapids - General	$8,249,689.18	$165,317.26

Dell Rapids - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$142,556.82	$1,425.57
Total for MAJOR GROUP 54	$142,556.82	$1,425.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$135,143.51	$1,351.44
Total for MAJOR GROUP 55	$135,143.51	$1,351.44
MAJOR GROUP: 58 Eating And Drinking Places		

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$395,295.70	$3,952.96
Other		N/A	N/A
	Total for MAJOR GROUP 58	$431,922.00	$4,319.23
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$11,576.26	$115.76
	Total for MAJOR GROUP 59	$11,576.26	$115.76
	Total for DIVISION G	$725,217.84	$7,252.19
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$184,714.17	$1,847.14

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$725,217.84	$7,252.19
I	Services	$184,714.17	$1,847.14
	Other	$188.93	$1.89
	Total for Dell Rapids - Gross Receipts	$910,120.94	$9,101.22

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$1,450.03
C	Construction	$1,605.41
D	Manufacturing	$5,440.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,300.55
F	Wholesale Trade	$15,021.32
G	Retail Trade	$102,909.11
H	Finance, Insurance, And Real Estate	$3,017.00
I	Services	$28,489.96
	Other	$184.29
	Total for Dell Rapids	$174,418.48

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$353.51	$7.07
2754 Commercial Printing, Gravure	$17.78	$0.36
2759 Commercial Printing, NEC	$187.99	$3.76
Other	$32.33	$0.65
Total for MAJOR GROUP 27	$591.61	$11.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,472.63	$89.45
Total for MAJOR GROUP 35	$4,472.63	$89.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,158.74	$123.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,997.00	$99.94
4813 Telephone Communications, Except Radiotelephone	$5,143.17	$102.86
4841 Cable and Other Pay Television Services	$2,797.50	$55.95
4899 Communications Services, NEC	$72.50	$1.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,011.17	$260.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,792.00	$595.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,298.54	$45.97
Total for MAJOR GROUP 50	$2,298.54	$45.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,490.85	$69.82
Total for MAJOR GROUP 51	$3,490.85	$69.82
Total for DIVISION F	$5,789.39	$115.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,186.92	$83.73
Total for MAJOR GROUP 52	$4,186.92	$83.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,461.65	$109.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,725.26	$114.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$518.00	$10.36
Other	$36,361.07	$727.22
Total for MAJOR GROUP 54	$36,879.07	$737.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$576.50	$11.53
Other	$332.34	$6.65
Total for MAJOR GROUP 56	$908.84	$18.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,143.68	$582.89
5963 Direct Selling Establishments	$327.54	$6.55
5999 Miscellaneous Retail Stores, NEC	$5,521.68	$110.44
Other	N/A	N/A
Total for MAJOR GROUP 59	$35,006.31	$700.15
Total for DIVISION G	$84,351.89	$1,687.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$463.56	$9.27
7374 Computer Processing and Data Preparation and Processing Services	$51.31	$1.03

Delmont - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
7389	Miscellaneous Business Services		$58.64	$1.18
Other			$2,534.28	$50.69
		Total for MAJOR GROUP 73	$3,107.79	$62.17
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$232.37	$4.65
		Total for MAJOR GROUP 87	$232.37	$4.65
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$7,529.98	$150.62

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,158.74	$123.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,792.00	$595.84
F	Wholesale Trade	$5,789.39	$115.79
G	Retail Trade	$84,351.89	$1,687.05
I	Services	$7,529.98	$150.62
	Other	$627.42	$12.55
	Total for Delmont - General	$134,249.42	$2,685.68

Delmont Recap

		Tax Due
D	Manufacturing	$123.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$595.84
F	Wholesale Trade	$115.79
G	Retail Trade	$1,687.05
I	Services	$150.62
	Other	$12.55
	Total for Delmont	$2,685.68

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

DENR - WINS - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$3,308,426.20	$66,168.52

DENR - WINS - Gross Receipts Recap

C	Construction	$3,308,426.20	$66,168.52
	Total for DENR - WINS - Gross Receipts	$3,308,426.20	$66,168.52

DENR - WINS Recap

C	Construction	$66,168.52
	Total for DENR - WINS	$66,168.52

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$846.77	$16.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$240,828.94	$4,816.57
Total for DIVISION A	$240,828.94	$4,816.57
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,604.70	$52.09
Total for MAJOR GROUP 17	$2,604.70	$52.09
Total for DIVISION C	$2,604.70	$52.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$964.68	$19.30
2752 Commercial Printing, Lithographic	$14.50	$0.29
2754 Commercial Printing, Gravure	$1,922.55	$38.45
Other	$503.50	$10.07
Total for MAJOR GROUP 27	$3,405.23	$68.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,769.58	$115.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$811.63	$16.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$956.63	$19.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,442.00	$48.84
4813 Telephone Communications, Except Radiotelephone	$6,968.62	$139.37
4841 Cable and Other Pay Television Services	$4,006.68	$80.13
4899 Communications Services, NEC	$64.00	$1.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,499.30	$269.98

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,245.70	$704.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,207.63	$124.15
Total for MAJOR GROUP 50	$6,207.63	$124.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$1,096.50	$21.93
Other	$5,240.67	$104.82
Total for MAJOR GROUP 51	$6,337.17	$126.75
Total for DIVISION F	$12,544.80	$250.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,000.56	$1,140.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,229.83	$1,164.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,294.50	$145.89
Other	$284.41	$5.69
Total for MAJOR GROUP 53	$7,578.91	$151.58
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$273.00	$5.46
5651 Family Clothing Stores	$754.09	$15.08
5661 Shoe Stores	$272.00	$5.44
Other	$307.50	$6.15
Total for MAJOR GROUP 56	$1,606.59	$32.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,258.01	$85.16
Total for MAJOR GROUP 57	$4,258.01	$85.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$276.99	$5.54
5961 Catalog and Mail-Order Houses	$25,571.39	$511.44
5963 Direct Selling Establishments	$567.69	$11.35
5999 Miscellaneous Retail Stores, NEC	$4,129.59	$82.59
Other	N/A	N/A
Total for MAJOR GROUP 59	$30,560.12	$611.21
Total for DIVISION G	$190,745.98	$3,814.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Dimock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,165.31	$163.31

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,176.61	$23.53
7372 Prepackaged Software	$1,176.50	$23.53
7373 Computer Integrated Systems Design	$521.23	$10.42
7374 Computer Processing and Data Preparation and Processing Services	$70.95	$1.42
7389 Miscellaneous Business Services	$962.51	$19.25
Other	$6,478.24	$129.56
Total for MAJOR GROUP 73	$10,386.04	$207.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,685.47	$33.71
Total for MAJOR GROUP 87	$1,685.47	$33.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$49,557.75	$991.15

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$240,828.94	$4,816.57
C	Construction	$2,604.70	$52.09
D	Manufacturing	$5,769.58	$115.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,245.70	$704.91
F	Wholesale Trade	$12,544.80	$250.90
G	Retail Trade	$190,745.98	$3,814.93
H	Finance, Insurance, And Real Estate	$8,165.31	$163.31
I	Services	$49,557.75	$991.15
	Total for Dimock - General	$545,462.76	$10,909.25

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

Returns Filed: June 2026

Dimock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$4,816.57
C	Construction		$52.09
D	Manufacturing		$115.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$704.91
F	Wholesale Trade		$250.90
G	Retail Trade		$3,814.93
H	Finance, Insurance, And Real Estate		$163.31
I	Services		$991.15
	Total for Dimock		$10,909.25

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

Doland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$217.25	$4.35
2754	Commercial Printing, Gravure	$10.40	$0.21
2759	Commercial Printing, NEC	$231.95	$4.64
Other		$78.75	$1.58
	Total for MAJOR GROUP 27	$538.35	$10.78
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$660.67	$13.21
	Total for MAJOR GROUP 39	$660.67	$13.21
	Total for DIVISION D	$9,805.71	$196.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,941.50	$38.83
4813	Telephone Communications, Except Radiotelephone	$2,035.30	$40.71
4841	Cable and Other Pay Television Services	$7,395.07	$147.90
Other		$24.00	$0.48
	Total for MAJOR GROUP 48	$11,395.87	$227.92
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$46,515.64	$930.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$343.94	$6.88
Other	$7,515.72	$150.33
Total for MAJOR GROUP 50	$7,859.66	$157.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,134.48	$62.69
Total for MAJOR GROUP 51	$3,134.48	$62.69
Total for DIVISION F	$10,994.14	$219.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,950.50	$1,079.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,985.00	$1,079.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,651.44	$73.03
Total for MAJOR GROUP 53	$3,651.44	$73.03
MAJOR GROUP: 54 Food Stores		
Other	$106.82	$2.14
Total for MAJOR GROUP 54	$106.82	$2.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$50,356.10	$1,007.12
Other	$914.63	$18.29
Total for MAJOR GROUP 55	$51,270.73	$1,025.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$822.47	$16.45
Other	$774.50	$15.49
Total for MAJOR GROUP 56	$1,596.97	$31.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,056.04	$81.12
Total for MAJOR GROUP 57	$4,056.04	$81.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,279.84	$185.60
Total for MAJOR GROUP 58	$9,279.84	$185.60
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,878.06	$617.57
5963 Direct Selling Establishments	$559.57	$11.19
5999 Miscellaneous Retail Stores, NEC	$4,969.52	$99.39
Other	$553.08	$11.05
Total for MAJOR GROUP 59	$36,960.23	$739.20
Total for DIVISION G	$160,907.07	$3,218.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,653.50	$113.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Doland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$588.86	$11.78
	Total for MAJOR GROUP 72	$588.86	$11.78
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$4,082.55	$81.65
7374 Computer Processing and Data Preparation and Processing Services		$111.44	$2.23
7389 Miscellaneous Business Services		$1,162.72	$23.26
Other		$2,909.84	$58.20
	Total for MAJOR GROUP 73	$8,266.55	$165.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$32,527.39	$650.56

Doland - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,805.71	$196.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,515.64	$930.32
F	Wholesale Trade	$10,994.14	$219.90
G	Retail Trade	$160,907.07	$3,218.14
H	Finance, Insurance, And Real Estate	$5,653.50	$113.07
I	Services	$32,527.39	$650.56
	Other	$791.06	$15.82
	Total for Doland - General	$267,194.51	$5,343.93

Doland Recap

D	Manufacturing	$196.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$930.32
F	Wholesale Trade	$219.90
G	Retail Trade	$3,218.14
H	Finance, Insurance, And Real Estate	$113.07
I	Services	$650.56
	Other	$15.82
	Total for Doland	$5,343.93

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

Returns Filed: June 2026

Taxable	Tax Due

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DOR - Motor Vehicle Leasing - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	$91,400.81	$3,838.84
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$127,883.15	$5,371.09
5521 Motor Vehicle Dealers		$7,684.67	$322.75
Other		N/A	N/A
	Total for MAJOR GROUP 55	$139,908.77	$5,876.16
	Total for DIVISION G	$143,008.67	$6,006.36
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$21,282.78	$893.88
	Total for MAJOR GROUP 73	$21,282.78	$893.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$7,482,133.73	$314,249.63
Other		$26,771.71	$1,124.40
	Total for MAJOR GROUP 75	$7,508,905.44	$315,374.03
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$48,587.92	$2,040.69
	Total for MAJOR GROUP 79	$48,587.92	$2,040.69
	Total for DIVISION I	$7,578,776.14	$318,308.60

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,400.81	$3,838.84
G	Retail Trade	$143,008.67	$6,006.36
I	Services	$7,578,776.14	$318,308.60
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$7,813,185.62	$328,153.80

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,838.84
G	Retail Trade	$6,006.36
I	Services	$318,308.60
	Total for DOR - Motor Vehicle Leasing	$328,153.80

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

Returns Filed: June 2026

Taxable	Tax Due

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Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$134.33	$1.34
2759 Commercial Printing, NEC	$278.62	$2.79
Other	$188.01	$1.88
Total for MAJOR GROUP 27	$600.96	$6.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,001.26	$30.02
Total for MAJOR GROUP 28	$3,001.26	$30.02
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,869.92	$48.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,842.00	$138.42
4813 Telephone Communications, Except Radiotelephone	$1,470.60	$14.71
4841 Cable and Other Pay Television Services	$19,519.00	$195.19
4899 Communications Services, NEC	$250.68	$2.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,084.12	$350.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,598.33	$625.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,619.62	$16.19
Other	$4,734.33	$47.35
Total for MAJOR GROUP 50	$6,353.95	$63.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,009.97	$30.10
Other	$6,839.46	$68.39
Total for MAJOR GROUP 51	$9,849.43	$98.49
Total for DIVISION F	$16,203.38	$162.03

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,710.37	$687.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,313.52	$693.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,213.85	$62.14
Other	$182.00	$1.82
Total for MAJOR GROUP 53	$6,395.85	$63.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$249.99	$2.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$280.99	$2.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$775.00	$7.75
Other	$1,193.71	$11.94
Total for MAJOR GROUP 56	$1,968.71	$19.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,798.09	$37.98
Other	$1,815.99	$18.16
Total for MAJOR GROUP 57	$5,614.08	$56.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$85,515.43	$855.19
5963 Direct Selling Establishments	$879.70	$8.80
5999 Miscellaneous Retail Stores, NEC	$2,550.34	$25.51
Other	$6,966.64	$69.67
Total for MAJOR GROUP 59	$95,912.11	$959.17
Total for DIVISION G	$515,291.35	$5,152.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$378.75	$3.79
Total for MAJOR GROUP 60	$378.75	$3.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,724.75	$117.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$14,069.92	$140.71
7374 Computer Processing and Data Preparation and Processing Services	$315.81	$3.16
7379 Computer Related Services, NEC	$99.11	$0.99
7389 Miscellaneous Business Services	$11,159.32	$111.59
Other	$2,665.88	$26.66
Total for MAJOR GROUP 73	$28,310.04	$283.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,395.20	$43.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,414.20	$44.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$48,937.73	$489.38

Dupree - General Recap

D	Manufacturing	$4,869.92	$48.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,598.33	$625.99
F	Wholesale Trade	$16,203.38	$162.03
G	Retail Trade	$515,291.35	$5,152.96
H	Finance, Insurance, And Real Estate	$11,724.75	$117.25
I	Services	$48,937.73	$489.38
	Other	$4,437.84	$44.38
	Total for Dupree - General	$664,063.30	$6,640.72

Dupree Recap

D	Manufacturing	$48.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$625.99
F	Wholesale Trade	$162.03
G	Retail Trade	$5,152.96
H	Finance, Insurance, And Real Estate	$117.25
I	Services	$489.38
	Other	$44.38
	Total for Dupree	$6,640.72

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

Returns Filed: June 2026

Taxable	Tax Due

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

Eagle Butte - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$472.91	$9.46
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$35,112.00	$702.24
Other		$9,037.42	$180.75
	Total for MAJOR GROUP 17	$44,149.42	$882.99
	Total for DIVISION C	$44,149.42	$882.99
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$10,805.68	$216.12
	Total for MAJOR GROUP 20	$10,805.68	$216.12
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,430.24	$28.60
	Total for MAJOR GROUP 23	$1,430.24	$28.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$643.02	$12.86
2741 Miscellaneous Publishing		$609.49	$12.20
2754 Commercial Printing, Gravure		$265.74	$5.32
2759 Commercial Printing, NEC		$824.00	$16.48
Other		$226.05	$4.52
	Total for MAJOR GROUP 27	$2,568.30	$51.38
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$488.51	$9.77
	Total for MAJOR GROUP 28	$488.51	$9.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$8,433.49	$168.67
	Total for MAJOR GROUP 36	$8,433.49	$168.67
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$113,240.44	$2,264.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,682.50	$893.65
4813 Telephone Communications, Except Radiotelephone	$3,129.44	$62.59
4841 Cable and Other Pay Television Services	$54,347.82	$1,086.96
4899 Communications Services, NEC	$2,516.09	$50.32
Other	$124.29	$2.49
Total for MAJOR GROUP 48	$104,800.14	$2,096.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,052.01	$1,421.04
Total for MAJOR GROUP 49	$71,052.01	$1,421.04
Total for DIVISION E	$177,039.15	$3,540.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,483.60	$469.67
5045 Computers and Computer Peripheral Equipment and Software	$9,179.24	$183.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,307.10	$686.15
5084 Industrial Machinery and Equipment	$5,316.06	$106.32
5087 Service Establishment Equipment and Supplies	$20,239.72	$404.79
5091 Sporting and Recreational Goods and Supplies	$1,048.12	$20.96
5092 Toys and Hobby Goods and Supplies	$13,002.88	$260.06
Other	$54,099.84	$1,081.99
Total for MAJOR GROUP 50	$160,676.56	$3,213.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,744.69	$34.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$788.66	$15.78
5139 Footwear	$431.00	$8.62
5141 Groceries, General Line	$2,995.34	$59.90
5142 Packaged Frozen Foods	$820.00	$16.40
5149 Groceries and Related Products, NEC	$753.67	$15.07
Other	$25,394.12	$507.87
Total for MAJOR GROUP 51	$32,927.48	$658.54
Total for DIVISION F	$193,604.04	$3,872.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,167.84	$163.36
5251 Hardware Stores	$23,804.35	$476.08
Total for MAJOR GROUP 52	$31,972.19	$639.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,072.32	$541.45
Other	$388,931.53	$7,778.63
Total for MAJOR GROUP 53	$416,003.85	$8,320.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,993.56	$59.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$278,258.93	$5,565.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,375.29	$1,490.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$659,602.06	$13,194.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,128.51	$82.58
5632 Women's Accessory and Specialty Stores	$847.24	$16.94
5651 Family Clothing Stores	$5,495.19	$109.91
5661 Shoe Stores	$1,867.43	$37.35

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$238.05	$4.76
	Total for MAJOR GROUP 56	$12,576.42	$251.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$21,627.39	$432.55
5734 Computer and Computer Software Stores		$1,502.56	$30.05
Other		$10,870.69	$217.42
	Total for MAJOR GROUP 57	$34,000.64	$680.02
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$310,308.91	$6,206.20
	Total for MAJOR GROUP 58	$310,308.91	$6,206.20
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,685.00	$73.70
5942 Book Stores		$379.03	$7.58
5943 Stationery Stores		$1,826.69	$36.53
5945 Hobby, Toy, and Game Stores		$856.93	$17.14
5961 Catalog and Mail-Order Houses		$371,038.86	$7,420.83
5963 Direct Selling Establishments		$3,142.08	$62.84
5999 Miscellaneous Retail Stores, NEC		$31,471.50	$629.42
Other		$53,955.70	$1,079.11
	Total for MAJOR GROUP 59	$466,355.79	$9,327.15
	Total for DIVISION G	$2,209,078.79	$44,184.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,056.37	$41.13
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,389.22	$47.79
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$6,660.78	$133.22
	Total for MAJOR GROUP 65	$6,660.78	$133.22
	Total for DIVISION H	$10,347.95	$206.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$48,877.72	$977.56
	Total for MAJOR GROUP 72	$48,877.72	$977.56
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$6,390.42	$127.81
7359 Equipment Rental and Leasing, NEC		$20,775.88	$415.52
7371 Computer Programming Services		$4,619.95	$92.40
7372 Prepackaged Software		$96,816.62	$1,936.33
7374 Computer Processing and Data Preparation and Processing Services		$5,683.35	$113.66
7379 Computer Related Services, NEC		$24,652.76	$493.06
7382 Security Systems Services		$530.00	$10.60
7389 Miscellaneous Business Services		$14,299.66	$285.99
Other		$7,228.18	$144.56
	Total for MAJOR GROUP 73	$180,996.82	$3,619.93
MAJOR GROUP: 76 Miscellaneous Repair Services			

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,900.80	$118.02
	Total for MAJOR GROUP 79	$5,900.80	$118.02
MAJOR GROUP: 80 Health Services			
Other		$19,839.16	$396.79
	Total for MAJOR GROUP 80	$19,839.16	$396.79
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,667.23	$273.35
8742 Management Consulting Services		$100.40	$2.01
Other		$14,100.00	$282.00
	Total for MAJOR GROUP 87	$27,867.63	$557.36
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$20,990.00	$419.80
	Total for MAJOR GROUP 89	$20,990.00	$419.80
	Total for DIVISION I	$318,487.36	$6,369.76

Eagle Butte - General Recap

A	Agriculture, Forestry, And Fishing	$472.91	$9.46
C	Construction	$44,149.42	$882.99
D	Manufacturing	$113,240.44	$2,264.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,039.15	$3,540.79
F	Wholesale Trade	$193,604.04	$3,872.06
G	Retail Trade	$2,209,078.79	$44,184.40
H	Finance, Insurance, And Real Estate	$10,347.95	$206.97
I	Services	$318,487.36	$6,369.76
	Total for Eagle Butte - General	$3,066,420.06	$61,331.25

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$309,511.00	$3,095.11
	Total for MAJOR GROUP 58	$309,511.00	$3,095.11
	Total for DIVISION G	$491,509.75	$4,915.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: June 2026

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$491,509.75	$4,915.10
	Other	$5,901.95	$59.02
	Total for Eagle Butte - Gross Receipts	$497,411.70	$4,974.12

Eagle Butte Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$9.46
C	Construction	$882.99
D	Manufacturing	$2,264.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,540.79
F	Wholesale Trade	$3,872.06
G	Retail Trade	$49,099.50
H	Finance, Insurance, And Real Estate	$206.97
I	Services	$6,369.76
	Other	$59.02
	Total for Eagle Butte	$66,305.37

ITEMS OF NOTE:

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

Eden - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$117.03	$1.17
2754 Commercial Printing, Gravure		$8.27	$0.08
Other		$393.81	$3.94
	Total for MAJOR GROUP 27	$519.11	$5.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,991.33	$19.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$5,585.48	$55.85
	Total for MAJOR GROUP 42	$5,585.48	$55.85
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$933.00	$9.33
4813 Telephone Communications, Except Radiotelephone		$7,105.50	$71.06
4841 Cable and Other Pay Television Services		$3,486.00	$34.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,581.50	$115.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$28,090.98	$280.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,993.17	$49.93
	Total for MAJOR GROUP 50	$4,993.17	$49.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$5,592.97	$55.93
	Total for MAJOR GROUP 51	$5,592.97	$55.93
	Total for DIVISION F	$10,586.14	$105.86

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,898.65	$38.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,023.65	$40.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$793.05	$7.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,654.82	$186.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$119.75	$1.20
5651 Family Clothing Stores	$1,184.27	$11.84
5661 Shoe Stores	$431.00	$4.31
Other	$75.65	$0.76
Total for MAJOR GROUP 56	$1,810.67	$18.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,320.00	$13.20
Total for MAJOR GROUP 57	$1,320.00	$13.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,883.34	$188.84
5999 Miscellaneous Retail Stores, NEC	$46,921.44	$469.21
Other	$742.23	$7.42
Total for MAJOR GROUP 59	$66,547.01	$665.47
Total for DIVISION G	$225,985.86	$2,259.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$561.38	$5.62
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,945.38	$69.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,477.00	$14.77
7372 Prepackaged Software	$3,646.05	$36.46
7374 Computer Processing and Data Preparation and Processing Services	$709.35	$7.09
7389 Miscellaneous Business Services	$95.09	$0.95
Other	$110.24	$1.11
Total for MAJOR GROUP 73	$6,037.73	$60.38

Eden - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$814.17	$8.14
Other		N/A	N/A
	Total for MAJOR GROUP 87	$815.17	$8.15
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$33,883.55	$338.84

Eden - General Recap

D	Manufacturing	$1,991.33	$19.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,090.98	$280.91
F	Wholesale Trade	$10,586.14	$105.86
G	Retail Trade	$225,985.86	$2,259.86
I	Services	$33,883.55	$338.84
	Other	$1,591.06	$15.92
	Total for Eden - General	$302,128.92	$3,021.30

Eden Recap

D	Manufacturing	$19.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280.91
F	Wholesale Trade	$105.86
G	Retail Trade	$2,259.86
I	Services	$338.84
	Other	$15.92
	Total for Eden	$3,021.30

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

Edgemont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$185,566.05	$3,711.32
	Total for MAJOR GROUP 07	$185,566.05	$3,711.32
	Total for DIVISION A	$185,652.19	$3,713.04
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$18,495.06	$369.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,522.12	$30.44
	Total for MAJOR GROUP 20	$1,522.12	$30.44
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$442.75	$8.86
2721 Periodicals: Publishing, or Publishing and Printing		$303.15	$6.06
2754 Commercial Printing, Gravure		$488.57	$9.77
2759 Commercial Printing, NEC		$921.48	$18.43
Other		$70.50	$1.41
	Total for MAJOR GROUP 27	$2,226.45	$44.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$10,332.50	$206.65
	Total for MAJOR GROUP 28	$10,332.50	$206.65
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,744.00	$54.88
	Total for MAJOR GROUP 36	$2,744.00	$54.88
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$6,605.33	$132.15

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$6,605.33	$132.15
Total for DIVISION D	$26,048.34	$521.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,044.16	$100.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,159.16	$103.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,602.13	$892.04
4813 Telephone Communications, Except Radiotelephone	$27,876.35	$557.53
4841 Cable and Other Pay Television Services	$10,224.73	$204.49
4899 Communications Services, NEC	$113.00	$2.26
Other	$29.50	$0.59
Total for MAJOR GROUP 48	$82,845.71	$1,656.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,053.47	$1,301.07
Total for MAJOR GROUP 49	$65,053.47	$1,301.07
Total for DIVISION E	$191,867.02	$3,837.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$869.00	$17.38
5044 Office Equipment	$664.73	$13.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$325.50	$6.51
5074 Plumbing and Heating Equipment and Supplies	$20,475.51	$409.50
5085 Industrial Supplies	$712.42	$14.25
5087 Service Establishment Equipment and Supplies	$295.97	$5.92
5099 Durable Goods, NEC	$2,544.68	$50.89
Other	$116,247.93	$2,324.96
Total for MAJOR GROUP 50	$142,135.74	$2,842.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,093.35	$41.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$690.20	$13.81
Other	$11,696.77	$233.93
Total for MAJOR GROUP 51	$14,480.32	$289.61
Total for DIVISION F	$156,616.06	$3,132.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,001.24	$1,200.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,278.24	$1,205.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,084.89	$361.70
Other	$123,592.25	$2,471.85

Edgemont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 53	$141,677.14	$2,833.55
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,500.53	$30.01
Other		$2,514.17	$50.29
	Total for MAJOR GROUP 54	$4,014.70	$80.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$64,230.47	$1,284.61
5541 Gasoline Service Station		$232,185.17	$4,643.70
	Total for MAJOR GROUP 55	$296,415.64	$5,928.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,213.50	$24.27
5632 Women’s Accessory and Specialty Stores		$999.03	$19.98
5651 Family Clothing Stores		$1,244.50	$24.89
5699 Miscellaneous Apparel and Accessory Stores		$423.00	$8.46
Other		$1,629.36	$32.59
	Total for MAJOR GROUP 56	$5,509.39	$110.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,121.00	$22.42
Other		$3,058.06	$61.16
	Total for MAJOR GROUP 57	$4,179.06	$83.58
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$27,015.86	$540.32
	Total for MAJOR GROUP 58	$27,015.86	$540.32
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$428.45	$8.57
5945 Hobby, Toy, and Game Stores		$282.27	$5.65
5961 Catalog and Mail-Order Houses		$192,874.25	$3,857.47
5963 Direct Selling Establishments		$4,721.02	$94.42
5999 Miscellaneous Retail Stores, NEC		$96,714.33	$1,934.29
Other		$2,930.18	$58.60
	Total for MAJOR GROUP 59	$297,950.50	$5,959.00
	Total for DIVISION G	$837,040.53	$16,740.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$567.00	$11.34
	Total for MAJOR GROUP 60	$567.00	$11.34
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,223.27	$64.47
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$146.84	$2.93

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$146.84	$2.93
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,704.53	$34.09
7349	Building Cleaning and Maintenance Services, NEC	$5,429.58	$108.59
7359	Equipment Rental and Leasing, NEC	$742.35	$14.85
7372	Prepackaged Software	$13,032.82	$260.66
7374	Computer Processing and Data Preparation and Processing Services	$801.79	$16.04
7379	Computer Related Services, NEC	$1,172.05	$23.44
7382	Security Systems Services	$162.00	$3.24
7389	Miscellaneous Business Services	$5,051.77	$101.04
Other		$56,412.14	$1,128.25
	Total for MAJOR GROUP 73	$84,509.03	$1,690.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,686.90	$53.74
	Total for MAJOR GROUP 75	$2,686.90	$53.74
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$2,022.50	$40.45
Other		N/A	N/A
	Total for MAJOR GROUP 76	$15,403.06	$308.06
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$21,416.20	$428.33
	Total for MAJOR GROUP 79	$21,416.20	$428.33
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$173.52	$3.47
	Total for MAJOR GROUP 82	$173.52	$3.47
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$40,945.75	$818.92
Other		$3,092.63	$61.85
	Total for MAJOR GROUP 87	$44,038.38	$880.77
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,010.00	$220.20
	Total for MAJOR GROUP 89	$11,010.00	$220.20
	Total for DIVISION I	$186,562.19	$3,731.27

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$185,652.19	$3,713.04
C	Construction	$18,495.06	$369.90
D	Manufacturing	$26,048.34	$521.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,867.02	$3,837.33
F	Wholesale Trade	$156,616.06	$3,132.31
G	Retail Trade	$837,040.53	$16,740.81
H	Finance, Insurance, And Real Estate	$3,223.27	$64.47
I	Services	$186,562.19	$3,731.27
	Total for Edgemont - General	$1,605,504.66	$32,110.14

Edgemont - Gross Receipts

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$71,314.37	$713.15
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$71,314.37	$713.15
	Other	$603.50	$6.04
	Total for Edgemont - Gross Receipts	$71,917.87	$719.19

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$3,713.04
C	Construction	$369.90
D	Manufacturing	$521.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,837.33
F	Wholesale Trade	$3,132.31
G	Retail Trade	$17,453.96
H	Finance, Insurance, And Real Estate	$64.47
I	Services	$3,731.27
	Other	$6.04
	Total for Edgemont	$32,829.33

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,953.69	$79.07
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$127.69	$2.55
2754 Commercial Printing, Gravure	$18.21	$0.36
2759 Commercial Printing, NEC	$317.33	$6.35
Other	N/A	N/A
Total for MAJOR GROUP 27	$474.73	$9.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,779.81	$35.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,277.50	$85.55
4813 Telephone Communications, Except Radiotelephone	$447.82	$8.96
4841 Cable and Other Pay Television Services	$5,583.93	$111.68
4899 Communications Services, NEC	$51.31	$1.03
Total for MAJOR GROUP 48	$10,360.56	$207.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,846.56	$436.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$489.40	$9.78
Other	$3,434.06	$68.68
Total for MAJOR GROUP 50	$3,923.46	$78.46

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$385.50	$7.71
Other	$2,384.50	$47.69
Total for MAJOR GROUP 51	$2,770.00	$55.40
Total for DIVISION F	$6,693.46	$133.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,056.85	$21.14
Total for MAJOR GROUP 52	$1,056.85	$21.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,522.50	$110.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,890.50	$117.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$348.00	$6.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,938.73	$2,398.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$176.97	$3.54
Total for MAJOR GROUP 55	$176.97	$3.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$31.00	$0.62
5651 Family Clothing Stores	$1,317.50	$26.35
Other	$518.00	$10.36
Total for MAJOR GROUP 56	$1,866.50	$37.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$174.00	$3.48
Total for MAJOR GROUP 57	$174.00	$3.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,474.99	$29.50
5961 Catalog and Mail-Order Houses	$49,915.33	$998.33
5963 Direct Selling Establishments	$160.50	$3.21
5999 Miscellaneous Retail Stores, NEC	$1,429.45	$28.59
Other	$464.62	$9.30
Total for MAJOR GROUP 59	$53,444.89	$1,068.93
Total for DIVISION G	$182,558.44	$3,651.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,129.50	$42.59
DIVISION: I Services		

Egan - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$723.12	$14.46
	Total for MAJOR GROUP 72	$723.12	$14.46
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$547.75	$10.96
7372	Prepackaged Software	$4,695.64	$93.91
7374	Computer Processing and Data Preparation and Processing Services	$129.45	$2.59
7379	Computer Related Services, NEC	$251.00	$5.02
7389	Miscellaneous Business Services	$111.49	$2.23
Other		$2,410.13	$48.20
	Total for MAJOR GROUP 73	$8,145.46	$162.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,102.43	$122.04
	Total for MAJOR GROUP 87	$6,102.43	$122.04
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,810.50	$76.21
	Total for MAJOR GROUP 89	$3,810.50	$76.21
	Total for DIVISION I	$46,259.94	$925.19

Egan - General Recap

C	Construction	$3,953.69	$79.07
D	Manufacturing	$1,779.81	$35.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,846.56	$436.94
F	Wholesale Trade	$6,693.46	$133.86
G	Retail Trade	$182,558.44	$3,651.20
H	Finance, Insurance, And Real Estate	$2,129.50	$42.59
I	Services	$46,259.94	$925.19
	Other	$1,369.86	$27.40
	Total for Egan - General	$266,591.26	$5,331.84

Egan Recap

C	Construction	$79.07
D	Manufacturing	$35.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$436.94
F	Wholesale Trade	$133.86
G	Retail Trade	$3,651.20
H	Finance, Insurance, And Real Estate	$42.59
I	Services	$925.19
	Other	$27.40
	Total for Egan	$5,331.84

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,138.67	$442.77
Total for MAJOR GROUP 07	$22,138.67	$442.77
Total for DIVISION A	$22,138.67	$442.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,454.56	$349.09
1731 Electrical Work	$4,982.72	$99.65
1752 Floor Laying and Other Floor Work, NEC	$14,317.87	$286.35
1799 Special Trade Contractors, NEC	$94,396.12	$1,887.92
Other	$10,292.25	$205.85
Total for MAJOR GROUP 17	$141,443.52	$2,828.86
Total for DIVISION C	$141,736.52	$2,834.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,007.06	$20.14
Total for MAJOR GROUP 20	$1,007.06	$20.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,000.98	$20.02
Other	$3,220.25	$64.41
Total for MAJOR GROUP 23	$4,221.23	$84.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,394.22	$27.88
2741 Miscellaneous Publishing	$6,485.50	$129.71
2752 Commercial Printing, Lithographic	$1,197.14	$23.94
2754 Commercial Printing, Gravure	$4,035.18	$80.70
2759 Commercial Printing, NEC	$1,616.80	$32.34
Other	$1,368.79	$27.38
Total for MAJOR GROUP 27	$16,097.63	$321.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,791.06	$415.82
Total for MAJOR GROUP 28	$20,791.06	$415.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$51,592.34	$1,031.85
Other	N/A	N/A
Total for MAJOR GROUP 32	$57,390.34	$1,147.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,057.00	$61.14
Total for MAJOR GROUP 36	$3,057.00	$61.14
MAJOR GROUP: 37 Transportation Equipment		
Other	$44,315.47	$886.31
Total for MAJOR GROUP 37	$44,315.47	$886.31
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$23,121.00	$462.45
Total for MAJOR GROUP 39	$23,121.00	$462.45
Total for DIVISION D	$351,130.11	$7,022.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$27,434.01	$548.68
Total for MAJOR GROUP 42	$27,434.01	$548.68
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,139.50	$42.79
Total for MAJOR GROUP 44	$2,139.50	$42.79
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,989.30	$1,419.79
4813 Telephone Communications, Except Radiotelephone	$193,920.68	$3,878.41
4841 Cable and Other Pay Television Services	$38,708.67	$774.17
4899 Communications Services, NEC	$242.18	$4.84
Other	$48.50	$0.97
Total for MAJOR GROUP 48	$303,909.33	$6,078.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$197,549.96	$3,950.99
Total for MAJOR GROUP 49	$197,549.96	$3,950.99
Total for DIVISION E	$531,056.19	$10,621.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$990.71	$19.81
5013 Motor Vehicle Supplies and New Parts	$1,113.56	$22.27
5044 Office Equipment	$5,772.65	$115.45
5045 Computers and Computer Peripheral Equipment and Software	$22,093.01	$441.85
5046 Commercial Equipment, NEC	$2,197.32	$43.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,950.77	$79.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,642.00	$252.84
5064 Electrical Appliances, Television and Radio Sets	$298.50	$5.97
5065 Electronic Parts and Equipment, NEC	$1,003.18	$20.06
5074 Plumbing and Heating Equipment and Supplies	$27,091.82	$541.84
5084 Industrial Machinery and Equipment	$2,813.93	$56.28
5085 Industrial Supplies	$2,744.22	$54.88
5087 Service Establishment Equipment and Supplies	$1,089.28	$21.78
5091 Sporting and Recreational Goods and Supplies	$3,092.47	$61.85
5092 Toys and Hobby Goods and Supplies	$13,954.75	$279.10
5099 Durable Goods, NEC	$12,286.20	$245.72
Other	$113,559.75	$2,271.19

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$226,694.12	$4,533.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,836.00	$56.72
5136 Men's and Boys' Clothing and Furnishings	$715.06	$14.30
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,982.06	$39.65
5139 Footwear	$730.50	$14.61
5141 Groceries, General Line	$9,601.12	$192.03
5142 Packaged Frozen Foods	$992.00	$19.84
5149 Groceries and Related Products, NEC	$274.50	$5.49
5153 Grain and Field Beans	$10,503.15	$210.06
5199 Nondurable Goods, NEC	$450.34	$9.00
Other	$29,590.94	$591.82
Total for MAJOR GROUP 51	$57,675.67	$1,153.52
Total for DIVISION F	$284,369.79	$5,687.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,521.54	$2,090.42
5251 Hardware Stores	$125,794.18	$2,515.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$230,613.72	$4,612.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$97,652.29	$1,953.05
5399 Miscellaneous General Merchandise Stores	$1,544.26	$30.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$209,265.75	$4,185.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$658,341.78	$13,166.83
5499 Miscellaneous Food Stores	$12,101.33	$242.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$670,693.11	$13,413.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,343.62	$146.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$142,918.33	$2,858.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$604.50	$12.09
5621 Women's Clothing Stores	$3,641.88	$72.84
5632 Women's Accessory and Specialty Stores	$3,057.00	$61.14
5641 Children's and Infants' Wear Stores	$113.50	$2.27
5651 Family Clothing Stores	$9,716.50	$194.33
5661 Shoe Stores	$2,710.18	$54.21
5699 Miscellaneous Apparel and Accessory Stores	$2,402.87	$48.06
Total for MAJOR GROUP 56	$22,246.43	$444.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,864.55	$937.29
5719 Miscellaneous Homefurnishings Stores	$54,996.39	$1,099.93
5722 Household Appliance Stores	$21,611.41	$432.23
5731 Radio, Television, and Consumer Electronics Stores	$6,895.18	$137.90
Other	$10,103.29	$202.06
Total for MAJOR GROUP 57	$140,470.82	$2,809.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,213.75	$2,484.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$147,972.18	$2,959.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,829.48	$96.59
5942 Book Stores	$741.82	$14.84

	Taxable	Tax Due
Elk Point - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$101.77	$2.04
5945 Hobby, Toy, and Game Stores	$1,112.27	$22.25
5961 Catalog and Mail-Order Houses	$511,150.89	$10,223.10
5963 Direct Selling Establishments	$14,567.78	$291.36
5999 Miscellaneous Retail Stores, NEC	$291,304.75	$5,826.08
Other	$27,766.54	$555.34
Total for MAJOR GROUP 59	$851,575.30	$17,031.60
Total for DIVISION G	$2,415,755.64	$48,315.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,154.50	$243.09
Total for MAJOR GROUP 61	$12,154.50	$243.09
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,428.00	$68.56
Total for MAJOR GROUP 63	$3,428.00	$68.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,221.80	$144.44
Total for MAJOR GROUP 64	$7,221.80	$144.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,551.50	$1,191.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$78,973.71	$1,579.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$102,446.51	$2,048.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,817.15	$136.35
7231 Beauty Shops	$5,776.11	$115.52
7299 Miscellaneous Personal Services, NEC	$33,041.69	$660.82
Other	$43,853.97	$877.08
Total for MAJOR GROUP 72	$89,488.92	$1,789.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,869.50	$157.39
7342 Disinfecting and Pest Control Services	$8,587.92	$171.76
7349 Building Cleaning and Maintenance Services, NEC	$1,622.66	$32.46
7359 Equipment Rental and Leasing, NEC	$28,839.69	$576.79
7371 Computer Programming Services	$7,912.72	$158.26
7372 Prepackaged Software	$116,978.15	$2,339.58
7374 Computer Processing and Data Preparation and Processing Services	$3,452.48	$69.05
7378 Computer Maintenance and Repair	$3,106.94	$62.13
7379 Computer Related Services, NEC	$6,835.88	$136.72
7381 Detective, Guard, and Armored Car Services	$1,375.71	$27.51
7382 Security Systems Services	$143,897.87	$2,877.96
7389 Miscellaneous Business Services	$27,146.99	$542.94
Other	$910,726.70	$18,214.54
Total for MAJOR GROUP 73	$1,268,353.21	$25,367.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$84,215.05	$1,684.31

Elk Point - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$84,215.05	$1,684.31
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$11,145.15	$222.90
	Total for MAJOR GROUP 76	$11,145.15	$222.90
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$34,619.50	$692.39
	Total for MAJOR GROUP 79	$34,619.50	$692.39
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$7,636.17	$152.72
	Total for MAJOR GROUP 81	$7,636.17	$152.72
MAJOR GROUP: 82	Educational Services		
Other		$223.49	$4.47
	Total for MAJOR GROUP 82	$223.49	$4.47
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$973.50	$19.47
	Total for MAJOR GROUP 86	$973.50	$19.47
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$256,837.56	$5,136.76
8742 Management Consulting Services		$197.20	$3.94
Other		$16,899.75	$338.00
	Total for MAJOR GROUP 87	$273,934.51	$5,478.70
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$28,771.50	$575.43
	Total for MAJOR GROUP 89	$28,771.50	$575.43
	Total for DIVISION I	$1,812,677.50	$36,253.58

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$22,138.67	$442.77
C	Construction	$141,736.52	$2,834.72
D	Manufacturing	$351,130.11	$7,022.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$531,056.19	$10,621.11
F	Wholesale Trade	$284,369.79	$5,687.38
G	Retail Trade	$2,415,755.64	$48,315.22
H	Finance, Insurance, And Real Estate	$102,446.51	$2,048.93
I	Services	$1,812,677.50	$36,253.58
	Total for Elk Point - General	$5,661,310.93	$113,226.35

Elk Point - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$140,972.34	$1,409.72
Other		N/A	N/A
	Total for MAJOR GROUP 54	$149,398.98	$1,493.98
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$78,792.81	$787.93
Other		N/A	N/A
	Total for MAJOR GROUP 58	$102,451.24	$1,024.52
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$305,973.86	$3,059.74
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$34,413.52	$344.13

Elk Point - Gross Receipts Recap

G	Retail Trade	$305,973.86	$3,059.74
I	Services	$34,413.52	$344.13
	Other	$50.00	$0.50
	Total for Elk Point - Gross Receipts	$340,437.38	$3,404.37

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$442.77
C	Construction	$2,834.72
D	Manufacturing	$7,022.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,621.11
F	Wholesale Trade	$5,687.38
G	Retail Trade	$51,374.96
H	Finance, Insurance, And Real Estate	$2,048.93
I	Services	$36,597.71
	Other	$0.50
	Total for Elk Point	$116,630.72

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$646.07	$12.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$141,625.09	$2,832.50
Total for DIVISION A	$141,773.59	$2,835.47
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,733.72	$94.67
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,769.72	$95.39
Total for DIVISION C	$4,769.72	$95.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$697.40	$13.95
Total for MAJOR GROUP 23	$697.40	$13.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,819.01	$36.39
2721 Periodicals: Publishing, or Publishing and Printing	$55.86	$1.12
2754 Commercial Printing, Gravure	$81.51	$1.64
Other	$1,488.50	$29.77
Total for MAJOR GROUP 27	$3,444.88	$68.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$973.99	$19.48
Total for MAJOR GROUP 28	$973.99	$19.48
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$29,704.00	$594.08
Total for MAJOR GROUP 32	$29,704.00	$594.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,587.50	$751.75
Total for MAJOR GROUP 35	$37,587.50	$751.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,261.00	$25.22
Total for MAJOR GROUP 36	$1,261.00	$25.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$239.00	$4.82
Other	$307.00	$6.14
Total for MAJOR GROUP 39	$546.00	$10.96
Total for DIVISION D	$74,869.77	$1,497.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,653.70	$253.07
Total for MAJOR GROUP 42	$12,653.70	$253.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,905.00	$278.10
4813 Telephone Communications, Except Radiotelephone	$22,232.10	$444.64
4841 Cable and Other Pay Television Services	$13,483.39	$269.67
4899 Communications Services, NEC	$257.98	$5.16
Other	$22.50	$0.45
Total for MAJOR GROUP 48	$49,900.97	$998.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$109,101.17	$2,182.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,770.00	$35.40
5045 Computers and Computer Peripheral Equipment and Software	$4,968.03	$99.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,115.16	$1,062.30
5074 Plumbing and Heating Equipment and Supplies	$15,605.01	$312.10
5091 Sporting and Recreational Goods and Supplies	$792.50	$15.85
Other	$341,196.83	$6,823.94
Total for MAJOR GROUP 50	$417,447.53	$8,348.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,103.84	$22.08
5142 Packaged Frozen Foods	$470.00	$9.40
Other	$21,236.44	$424.74
Total for MAJOR GROUP 51	$22,810.28	$456.22
Total for DIVISION F	$440,257.81	$8,805.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,722.76	$314.46
5251 Hardware Stores	$5,890.66	$117.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,757.42	$455.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,882.50	$457.65
Other	$792.46	$15.85
Total for MAJOR GROUP 53	$23,674.96	$473.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,675.18	$33.50
5499 Miscellaneous Food Stores	$1,514.50	$30.29
Other	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$29,278.76	$585.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,315.63	$106.55
Total for MAJOR GROUP 55	$5,315.63	$106.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$847.00	$16.94
5632 Women's Accessory and Specialty Stores	$188.03	$3.76
5641 Children's and Infants' Wear Stores	$281.00	$5.62
5651 Family Clothing Stores	$2,943.49	$58.87
5661 Shoe Stores	$977.23	$19.54
5699 Miscellaneous Apparel and Accessory Stores	$1,019.95	$20.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,316.20	$126.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,174.45	$63.49
5731 Radio, Television, and Consumer Electronics Stores	$5,117.89	$102.36
5734 Computer and Computer Software Stores	$461.93	$9.24
Other	$7,938.04	$158.77
Total for MAJOR GROUP 57	$16,692.31	$333.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,702.63	$1,194.05
Total for MAJOR GROUP 58	$59,702.63	$1,194.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,083.49	$21.67
5943 Stationery Stores	$730.03	$14.60
5945 Hobby, Toy, and Game Stores	$146.58	$2.93
5961 Catalog and Mail-Order Houses	$143,451.07	$2,869.07
5963 Direct Selling Establishments	$2,150.57	$43.01
5999 Miscellaneous Retail Stores, NEC	$10,561.88	$211.23
Other	$4,618.85	$92.38
Total for MAJOR GROUP 59	$162,742.47	$3,254.89
Total for DIVISION G	$326,480.38	$6,529.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,306.16	$66.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$715.95	$14.32
Other	$3,480.11	$69.60
Total for MAJOR GROUP 72	$4,196.06	$83.92
MAJOR GROUP: 73 Business Services		

Elkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7311	Advertising Agencies	$1,125.00	$22.50
7342	Disinfecting and Pest Control Services	$2,722.52	$54.45
7349	Building Cleaning and Maintenance Services, NEC	$1,391.34	$27.83
7359	Equipment Rental and Leasing, NEC	$8,871.52	$177.43
7372	Prepackaged Software	$18,338.35	$366.77
7373	Computer Integrated Systems Design	$8,360.74	$167.21
7374	Computer Processing and Data Preparation and Processing Services	$20,801.92	$416.04
7379	Computer Related Services, NEC	$1,217.24	$24.34
7389	Miscellaneous Business Services	$2,282.56	$45.65
Other		$15,804.31	$316.10
	Total for MAJOR GROUP 73	$80,915.50	$1,618.32
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$15,099.52	$301.99
	Total for MAJOR GROUP 75	$15,099.52	$301.99
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$28,346.10	$566.92
Other		N/A	N/A
	Total for MAJOR GROUP 76	$37,831.10	$756.62
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,920.69	$178.41
Other		$1,643.85	$32.88
	Total for MAJOR GROUP 87	$10,564.54	$211.29
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,889.00	$217.78
	Total for MAJOR GROUP 89	$10,889.00	$217.78
	Total for DIVISION I	$160,339.88	$3,206.80

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$141,773.59	$2,835.47
C	Construction	$4,769.72	$95.39
D	Manufacturing	$74,869.77	$1,497.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,101.17	$2,182.02
F	Wholesale Trade	$440,257.81	$8,805.18
G	Retail Trade	$326,480.38	$6,529.89
H	Finance, Insurance, And Real Estate	$3,306.16	$66.12
I	Services	$160,339.88	$3,206.80
	Other	$144.00	$2.88
	Total for Elkton - General	$1,261,042.48	$25,221.21

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

Returns Filed: June 2026

Elkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,835.47
C	Construction		$95.39
D	Manufacturing		$1,497.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,182.02
F	Wholesale Trade		$8,805.18
G	Retail Trade		$6,529.89
H	Finance, Insurance, And Real Estate		$66.12
I	Services		$3,206.80
	Other		$2.88
	Total for Elkton		$25,221.21

ITEMS OF NOTE:

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

Emery - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$3,557.32	$71.15
	Total for MAJOR GROUP 07	$3,557.32	$71.15
	Total for DIVISION A	$3,557.32	$71.15
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$40,662.22	$813.25
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$862.86	$17.26
2741	Miscellaneous Publishing	$278.00	$5.56
2754	Commercial Printing, Gravure	$68.87	$1.38
2759	Commercial Printing, NEC	$267.27	$5.35
Other		$843.05	$16.86
	Total for MAJOR GROUP 27	$2,320.05	$46.41
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$840.99	$16.82
	Total for MAJOR GROUP 28	$840.99	$16.82
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$302,843.30	$6,061.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,526.00	$310.52
4813 Telephone Communications, Except Radiotelephone	$18,336.67	$366.73
4833 Television Broadcasting Stations	$48.00	$0.96
4841 Cable and Other Pay Television Services	$9,773.66	$195.47
4899 Communications Services, NEC	$570.88	$11.42
Total for MAJOR GROUP 48	$44,255.21	$885.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,087.21	$2,121.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,256.45	$25.13
5045 Computers and Computer Peripheral Equipment and Software	$1,526.16	$30.52
5074 Plumbing and Heating Equipment and Supplies	$27,376.46	$547.54
5091 Sporting and Recreational Goods and Supplies	$997.00	$19.94
Other	$50,115.18	$1,002.30
Total for MAJOR GROUP 50	$81,271.25	$1,625.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$407.00	$8.14
Other	$11,356.39	$227.12
Total for MAJOR GROUP 51	$11,763.39	$235.26
Total for DIVISION F	$93,034.64	$1,860.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,228.20	$284.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,265.23	$305.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,280.31	$445.61
5399 Miscellaneous General Merchandise Stores	$816.56	$16.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,360.37	$467.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$352.00	$7.04
Other	$152,321.38	$3,046.43
Total for MAJOR GROUP 54	$152,673.38	$3,053.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$453.14	$9.06
Total for MAJOR GROUP 55	$453.14	$9.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$265.48	$5.31
5651 Family Clothing Stores	$1,743.94	$34.88
5661 Shoe Stores	$263.94	$5.28
Other	$923.00	$18.46

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,196.36	$63.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$503.50	$10.07
5731 Radio, Television, and Consumer Electronics Stores	$2,973.34	$59.47
5734 Computer and Computer Software Stores	$189.60	$3.80
Other	$2,339.52	$46.79
Total for MAJOR GROUP 57	$6,005.96	$120.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$12,554.97	$251.10
5961 Catalog and Mail-Order Houses	$143,213.26	$2,864.26
5963 Direct Selling Establishments	$1,850.05	$37.00
5999 Miscellaneous Retail Stores, NEC	$31,660.79	$633.21
Other	$1,837.07	$36.75
Total for MAJOR GROUP 59	$191,116.14	$3,822.32
Total for DIVISION G	$446,906.81	$8,938.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$914.14	$18.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,028.58	$200.57
Other	N/A	N/A
Total for MAJOR GROUP 72	$13,952.71	$279.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$940.77	$18.82
7359 Equipment Rental and Leasing, NEC	$14,093.30	$281.86
7371 Computer Programming Services	$867.50	$17.35
7372 Prepackaged Software	$12,629.08	$252.58
7374 Computer Processing and Data Preparation and Processing Services	$2,388.06	$47.76
7379 Computer Related Services, NEC	$1,374.45	$27.49
7389 Miscellaneous Business Services	$1,778.07	$35.56
Other	$1,934.48	$38.70
Total for MAJOR GROUP 73	$36,005.71	$720.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$889.83	$17.80
	Total for MAJOR GROUP 79	$889.83	$17.80
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,749.28	$114.99
Other		$80,053.58	$1,601.06
	Total for MAJOR GROUP 87	$85,802.86	$1,716.05
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,244.00	$184.88
	Total for MAJOR GROUP 89	$9,244.00	$184.88
	Total for DIVISION I	$153,068.07	$3,061.37

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$3,557.32	$71.15
C	Construction	$40,662.22	$813.25
D	Manufacturing	$302,843.30	$6,061.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,087.21	$2,121.74
F	Wholesale Trade	$93,034.64	$1,860.69
G	Retail Trade	$446,906.81	$8,938.15
H	Finance, Insurance, And Real Estate	$914.14	$18.28
I	Services	$153,068.07	$3,061.37
	Total for Emery - General	$1,147,073.71	$22,946.35

Emery Recap

A	Agriculture, Forestry, And Fishing	$71.15
C	Construction	$813.25
D	Manufacturing	$6,061.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,121.74
F	Wholesale Trade	$1,860.69
G	Retail Trade	$8,938.15
H	Finance, Insurance, And Real Estate	$18.28
I	Services	$3,061.37
	Total for Emery	$22,946.35

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Erwin - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$57.50	$1.15
	Total for MAJOR GROUP 27	$57.50	$1.15
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,314.00	$126.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$644.50	$12.89
4813 Telephone Communications, Except Radiotelephone		$216.15	$4.32
4841 Cable and Other Pay Television Services		$767.50	$15.35
	Total for MAJOR GROUP 48	$1,628.15	$32.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$5,071.15	$101.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$2,331.20	$46.62
	Total for MAJOR GROUP 50	$2,331.20	$46.62
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$4,939.44	$98.79
	Total for MAJOR GROUP 51	$4,939.44	$98.79
	Total for DIVISION F	$7,270.64	$145.41
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,306.50	$26.13
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,426.00	$28.52
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A

Erwin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$10,986.93	$219.74
5999 Miscellaneous Retail Stores, NEC		$350.69	$7.01
Other		N/A	N/A
	Total for MAJOR GROUP 59	$12,097.15	$241.94
	Total for DIVISION G	$23,288.87	$467.28
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$348.18	$6.97
	Total for MAJOR GROUP 73	$348.18	$6.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,746.09	$114.93

Erwin - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,314.00	$126.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,071.15	$101.42
F	Wholesale Trade	$7,270.64	$145.41
G	Retail Trade	$23,288.87	$467.28
I	Services	$5,746.09	$114.93
	Total for Erwin - General	$47,690.75	$955.32

Erwin Recap

		Tax Due
D	Manufacturing	$126.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101.42
F	Wholesale Trade	$145.41
G	Retail Trade	$467.28
I	Services	$114.93
	Total for Erwin	$955.32

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,367.17	$27.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,905.49	$78.12
Total for DIVISION A	$3,905.49	$78.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$19,266.45	$385.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$821.91	$16.44
2731 Books: Publishing, or Publishing and Printing	$97.50	$1.95
2741 Miscellaneous Publishing	$334.50	$6.69
2754 Commercial Printing, Gravure	$6,875.93	$137.52
2759 Commercial Printing, NEC	$927.15	$18.54
Other	$275.48	$5.51
Total for MAJOR GROUP 27	$9,332.47	$186.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$449.49	$8.99
Total for MAJOR GROUP 28	$449.49	$8.99
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,194.86	$383.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,625.23	$132.50
Total for MAJOR GROUP 42	$6,625.23	$132.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,391.00	$307.82
4813 Telephone Communications, Except Radiotelephone	$24,136.06	$482.72
4833 Television Broadcasting Stations	$18.50	$0.37
4841 Cable and Other Pay Television Services	$11,236.84	$224.74
4899 Communications Services, NEC	$34.49	$0.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,845.89	$1,016.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,071.92	$1,401.43
Total for MAJOR GROUP 49	$70,071.92	$1,401.43
Total for DIVISION E	$127,924.54	$2,558.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$145.50	$2.91
5044 Office Equipment	$575.89	$11.52
5045 Computers and Computer Peripheral Equipment and Software	$812.15	$16.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,273.07	$405.46
5074 Plumbing and Heating Equipment and Supplies	$11,597.05	$231.94
5087 Service Establishment Equipment and Supplies	$1,016.50	$20.33
5091 Sporting and Recreational Goods and Supplies	$188.49	$3.77
5099 Durable Goods, NEC	$962.85	$19.26
Other	$20,905.25	$418.10
Total for MAJOR GROUP 50	$56,476.75	$1,129.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$979.50	$19.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$837.40	$16.75
5141 Groceries, General Line	$703.05	$14.06
5142 Packaged Frozen Foods	$549.00	$10.98
Other	$11,521.80	$230.44
Total for MAJOR GROUP 51	$14,590.75	$291.82
Total for DIVISION F	$71,067.50	$1,421.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,842.51	$1,216.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,872.51	$1,217.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,704.05	$514.08
Other	$544.95	$10.90
Total for MAJOR GROUP 53	$26,249.00	$524.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,887.80	$57.76
Other	$271,314.36	$5,426.29
Total for MAJOR GROUP 54	$274,202.16	$5,484.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$6,346.87	$126.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,975.44	$1,959.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,275.62	$25.52
5632 Women's Accessory and Specialty Stores	$1,276.72	$25.53
5651 Family Clothing Stores	$2,665.84	$53.32
5661 Shoe Stores	$831.40	$16.63
5699 Miscellaneous Apparel and Accessory Stores	$610.90	$12.22
Other	$284.53	$5.69
Total for MAJOR GROUP 56	$6,945.01	$138.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,651.03	$53.02
5722 Household Appliance Stores	$9,786.95	$195.74
5731 Radio, Television, and Consumer Electronics Stores	$2,495.68	$49.91
5734 Computer and Computer Software Stores	$795.13	$15.90
Other	$5,786.17	$115.72
Total for MAJOR GROUP 57	$21,514.96	$430.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,121.84	$62.44
5961 Catalog and Mail-Order Houses	$118,179.32	$2,363.64
5963 Direct Selling Establishments	$2,647.71	$52.96
5999 Miscellaneous Retail Stores, NEC	$14,292.50	$285.85
Other	$2,260.22	$45.21
Total for MAJOR GROUP 59	$140,501.59	$2,810.10
Total for DIVISION G	$656,048.72	$13,121.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,199.39	$1,243.99
Total for MAJOR GROUP 65	$62,199.39	$1,243.99
Total for DIVISION H	$64,405.39	$1,288.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,316.90	$26.34
Other	$38,682.03	$773.64
Total for MAJOR GROUP 72	$39,998.93	$799.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,891.00	$37.82
7359 Equipment Rental and Leasing, NEC	$1,358.45	$27.17
7372 Prepackaged Software	$13,992.75	$279.86

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7373	Computer Integrated Systems Design	$1,120.13	$22.40
7374	Computer Processing and Data Preparation and Processing Services	$103,006.70	$2,060.13
7379	Computer Related Services, NEC	($650.35)	($13.01)
7389	Miscellaneous Business Services	$19,914.27	$398.29
Other		$18,908.69	$378.17
	Total for MAJOR GROUP 73	$159,541.64	$3,190.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$361.08	$7.22
	Total for MAJOR GROUP 75	$361.08	$7.22
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$999.99	$20.00
	Total for MAJOR GROUP 76	$999.99	$20.00
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$714.34	$14.29
8742	Management Consulting Services	$1,904.85	$38.10
Other		$11,443.65	$228.87
	Total for MAJOR GROUP 87	$14,062.84	$281.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$227,801.92	$4,556.04

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$3,905.49	$78.12
C	Construction	$19,266.45	$385.33
D	Manufacturing	$19,194.86	$383.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,924.54	$2,558.48
F	Wholesale Trade	$71,067.50	$1,421.35
G	Retail Trade	$656,048.72	$13,121.04
H	Finance, Insurance, And Real Estate	$64,405.39	$1,288.11
I	Services	$227,801.92	$4,556.04
	Total for Estelline - General	$1,189,614.87	$23,792.39

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

Returns Filed: June 2026

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$78.12
C	Construction		$385.33
D	Manufacturing		$383.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,558.48
F	Wholesale Trade		$1,421.35
G	Retail Trade		$13,121.04
H	Finance, Insurance, And Real Estate		$1,288.11
I	Services		$4,556.04
	Total for Estelline		$23,792.39

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$552.74	$11.05
Total for MAJOR GROUP 23	$552.74	$11.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,221.77	$24.44
2752 Commercial Printing, Lithographic	$140.90	$2.82
2754 Commercial Printing, Gravure	$52.39	$1.05
2759 Commercial Printing, NEC	$554.44	$11.09
Other	$24.13	$0.48
Total for MAJOR GROUP 27	$1,993.63	$39.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,683.41	$113.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,375.50	$267.51
4813 Telephone Communications, Except Radiotelephone	$11,447.11	$228.94
4841 Cable and Other Pay Television Services	$5,787.00	$115.74
4899 Communications Services, NEC	$78.99	$1.58

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$42.50	$0.85
Total for MAJOR GROUP 48	$30,731.10	$614.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,094.77	$601.90
Total for MAJOR GROUP 49	$30,094.77	$601.90
Total for DIVISION E	$62,984.09	$1,259.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$676.32	$13.53
Other	$13,522.05	$270.45
Total for MAJOR GROUP 50	$14,198.37	$283.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,253.29	$25.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$280.85	$5.62
Other	$13,428.76	$268.57
Total for MAJOR GROUP 51	$14,962.90	$299.26
Total for DIVISION F	$29,161.27	$583.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,804.97	$1,036.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,064.97	$1,041.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,335.71	$406.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,562.71	$411.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$251.00	$5.02
Total for MAJOR GROUP 54	$251.00	$5.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$886.66	$21.01
Total for MAJOR GROUP 55	$886.66	$21.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$353.74	$7.07
5651 Family Clothing Stores	$1,507.36	$30.15
5661 Shoe Stores	$648.06	$12.96
Other	$845.00	$16.90
Total for MAJOR GROUP 56	$3,354.16	$67.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,574.49	$31.49
5731 Radio, Television, and Consumer Electronics Stores	$254.56	$5.09
5734 Computer and Computer Software Stores	$211.64	$4.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,054.29	$41.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,009.74	$340.19
Total for MAJOR GROUP 58	$17,009.74	$340.19
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$60,113.81	$1,202.28
5963 Direct Selling Establishments	$1,512.23	$30.25
5999 Miscellaneous Retail Stores, NEC	$348,567.57	$6,971.36
Other	$524.13	$10.48
Total for MAJOR GROUP 59	$410,717.74	$8,214.37
Total for DIVISION G	$506,901.27	$10,141.30

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$28,465.00	$569.30
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$556.94	$11.14
7359 Equipment Rental and Leasing, NEC		$1,805.00	$36.10
7372 Prepackaged Software		$6,444.05	$128.88
7374 Computer Processing and Data Preparation and Processing Services		$1,477.75	$29.55
7379 Computer Related Services, NEC		$535.01	$10.70
7389 Miscellaneous Business Services		$787.19	$15.75
Other		$347.76	$6.96
	Total for MAJOR GROUP 73	$11,953.70	$239.08
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,008.77	$20.18
	Total for MAJOR GROUP 79	$1,008.77	$20.18
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$443.59	$8.87
	Total for MAJOR GROUP 87	$443.59	$8.87
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$21,380.10	$427.61

Ethan - General Recap

D	Manufacturing	$5,683.41	$113.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,984.09	$1,259.68
F	Wholesale Trade	$29,161.27	$583.24
G	Retail Trade	$506,901.27	$10,141.30
H	Finance, Insurance, And Real Estate	$28,465.00	$569.30
I	Services	$21,380.10	$427.61
	Other	$5,540.71	$110.81
	Total for Ethan - General	$660,115.85	$13,205.61

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

Returns Filed: June 2026

Ethan Recap

		Taxable	Tax Due
D	Manufacturing		$113.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,259.68
F	Wholesale Trade		$583.24
G	Retail Trade		$10,141.30
H	Finance, Insurance, And Real Estate		$569.30
I	Services		$427.61
	Other		$110.81
	Total for Ethan		$13,205.61

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$51,460.95	$1,029.22
Total for MAJOR GROUP 17	$51,460.95	$1,029.22
Total for DIVISION C	$51,460.95	$1,029.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($201.81)	($4.04)
Total for MAJOR GROUP 20	($201.81)	($4.04)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$183.26	$3.67
Total for MAJOR GROUP 23	$183.26	$3.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$664.90	$13.30
2721 Periodicals: Publishing, or Publishing and Printing	$184.02	$3.68
2754 Commercial Printing, Gravure	$405.38	$8.10
2759 Commercial Printing, NEC	$321.58	$6.43
Other	$939.50	$18.79
Total for MAJOR GROUP 27	$2,515.38	$50.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($107.00)	($2.14)
Total for MAJOR GROUP 28	($107.00)	($2.14)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$52,464.83	$1,051.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,471.30	$69.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,779.30	$75.58
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,969.00	$199.38
4813 Telephone Communications, Except Radiotelephone	$11,564.54	$231.30
4841 Cable and Other Pay Television Services	$19,061.00	$381.22
4899 Communications Services, NEC	$118.37	$2.37
Other	$17.00	$0.34
Total for MAJOR GROUP 48	$40,729.91	$814.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,745.14	$1,254.90
Total for MAJOR GROUP 49	$62,745.14	$1,254.90
Total for DIVISION E	$109,233.35	$2,184.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$193.50	$3.87
5044 Office Equipment	$1,027.60	$20.55
5045 Computers and Computer Peripheral Equipment and Software	$1,162.89	$23.26
5083 Farm and Garden Machinery and Equipment	$836.30	$16.73
5084 Industrial Machinery and Equipment	$2,343.41	$46.87
5085 Industrial Supplies	$22,277.50	$445.55
5087 Service Establishment Equipment and Supplies	$6,350.00	$127.00
5092 Toys and Hobby Goods and Supplies	$278.45	$5.57
5099 Durable Goods, NEC	$1,555.86	$31.12
Other	$16,469.50	$329.40
Total for MAJOR GROUP 50	$52,495.01	$1,049.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,773.00	$35.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$550.25	$11.01
5142 Packaged Frozen Foods	$564.00	$11.28
5199 Nondurable Goods, NEC	$578.00	$11.56
Other	$13,435.05	$268.70
Total for MAJOR GROUP 51	$16,900.30	$338.01
Total for DIVISION F	$69,395.31	$1,387.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,925.25	$758.49
5251 Hardware Stores	$2,875.68	$57.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,231.93	$824.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,511.73	$410.23
5399 Miscellaneous General Merchandise Stores	$367.17	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$150,801.10	$3,016.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,297.09	$25.94
Other	$296,324.36	$5,926.49
Total for MAJOR GROUP 54	$297,621.45	$5,952.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,570.30	$331.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,923.19	$338.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,423.60	$48.47
5632 Women's Accessory and Specialty Stores	$708.75	$14.18

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,248.50	$64.97
5661 Shoe Stores	$481.50	$9.63
Other	$698.71	$13.97
Total for MAJOR GROUP 56	$7,561.06	$151.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,214.69	$804.29
5722 Household Appliance Stores	$24,399.48	$487.99
5731 Radio, Television, and Consumer Electronics Stores	$345.74	$6.91
5734 Computer and Computer Software Stores	$1,922.66	$38.46
Other	$795.68	$15.91
Total for MAJOR GROUP 57	$67,678.25	$1,353.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,714.10	$694.28
Total for MAJOR GROUP 58	$34,714.10	$694.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,320.50	$66.41
5943 Stationery Stores	$2,630.14	$52.60
5961 Catalog and Mail-Order Houses	$160,041.19	$3,200.86
5963 Direct Selling Establishments	$2,065.42	$41.31
5999 Miscellaneous Retail Stores, NEC	$50,793.42	$1,015.87
Other	$5,447.09	$108.95
Total for MAJOR GROUP 59	$224,297.76	$4,486.00
Total for DIVISION G	$840,828.84	$16,816.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$25,704.75	$514.10
Total for MAJOR GROUP 64	$25,704.75	$514.10
MAJOR GROUP: 65 Real Estate		
Other	$7,382.63	$147.65
Total for MAJOR GROUP 65	$7,382.63	$147.65
Total for DIVISION H	$34,173.21	$683.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,355.41	$387.11
Total for MAJOR GROUP 70	$19,355.41	$387.11
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,476.20	$29.52
Other	$34,980.76	$699.62
Total for MAJOR GROUP 72	$36,456.96	$729.14
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,988.28	$79.77
7331 Direct Mail Advertising Services	$5.34	$0.11
7349 Building Cleaning and Maintenance Services, NEC	$3,516.66	$70.33
7359 Equipment Rental and Leasing, NEC	$3,024.29	$60.49
7372 Prepackaged Software	$8,615.44	$172.30
7374 Computer Processing and Data Preparation and Processing Services	$28,609.40	$572.19
7379 Computer Related Services, NEC	$13,626.56	$272.53
7389 Miscellaneous Business Services	$3,491.99	$69.84
Other	$20,372.01	$407.45

Eureka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$85,249.97	$1,705.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$55,667.33	$1,113.35
	Total for MAJOR GROUP 80	$55,667.33	$1,113.35
MAJOR GROUP: 82	Educational Services		
Other		$209.00	$4.18
	Total for MAJOR GROUP 82	$209.00	$4.18
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$133.71	$2.67
	Total for MAJOR GROUP 86	$133.71	$2.67
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$31,053.84	$621.08
Other		N/A	N/A
	Total for MAJOR GROUP 87	$32,764.34	$655.29
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$294,909.88	$5,898.21

Eureka - General Recap

C	Construction	$51,460.95	$1,029.22
D	Manufacturing	$52,464.83	$1,051.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,233.35	$2,184.67
F	Wholesale Trade	$69,395.31	$1,387.93
G	Retail Trade	$840,828.84	$16,816.59
H	Finance, Insurance, And Real Estate	$34,173.21	$683.47
I	Services	$294,909.88	$5,898.21
	Other	$16,626.13	$332.52
	Total for Eureka - General	$1,469,092.50	$29,384.32

Eureka Recap

C	Construction	$1,029.22
D	Manufacturing	$1,051.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,184.67
F	Wholesale Trade	$1,387.93
G	Retail Trade	$16,816.59
H	Finance, Insurance, And Real Estate	$683.47
I	Services	$5,898.21
	Other	$332.52
	Total for Eureka	$29,384.32

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$208.53	$4.17
2754 Commercial Printing, Gravure		$83.35	$1.67
Other		$148.50	$2.97
	Total for MAJOR GROUP 27	$440.38	$8.81
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,319.10	$186.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,265.50	$25.31
4813 Telephone Communications, Except Radiotelephone		$1,818.71	$36.37
4841 Cable and Other Pay Television Services		$1,929.50	$38.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,046.71	$100.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,526.94	$370.53
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$566.66	$11.33
Other		$14,341.73	$286.83
	Total for MAJOR GROUP 50	$14,908.39	$298.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$47,878.34	$957.57
	Total for MAJOR GROUP 51	$47,878.34	$957.57
	Total for DIVISION F	$62,786.73	$1,255.73
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,742.21	$34.84
Total for MAJOR GROUP 53	$1,742.21	$34.84
MAJOR GROUP: 54 Food Stores		
Other	$4,661.30	$93.23
Total for MAJOR GROUP 54	$4,661.30	$93.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,473.05	$49.46
Total for MAJOR GROUP 56	$2,473.05	$49.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$73.00	$1.46
Other	$759.50	$15.19
Total for MAJOR GROUP 57	$832.50	$16.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,933.07	$418.66
5999 Miscellaneous Retail Stores, NEC	$3,489.87	$69.80
Other	$389.91	$7.80
Total for MAJOR GROUP 59	$24,812.85	$496.26
Total for DIVISION G	$58,901.17	$1,178.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$277.48	$5.55
7374 Computer Processing and Data Preparation and Processing Services	$44.13	$0.88
7389 Miscellaneous Business Services	$70.42	$1.41
Other	$829.96	$16.60
Total for MAJOR GROUP 73	$1,221.99	$24.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Fairfax - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,010.75	$200.21

Fairfax - General Recap

D	Manufacturing	$9,319.10	$186.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,526.94	$370.53
F	Wholesale Trade	$62,786.73	$1,255.73
G	Retail Trade	$58,901.17	$1,178.03
I	Services	$10,010.75	$200.21
	Other	$494.00	$9.88
	Total for Fairfax - General	$160,038.69	$3,200.77

Fairfax Recap

D	Manufacturing	$186.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370.53
F	Wholesale Trade	$1,255.73
G	Retail Trade	$1,178.03
I	Services	$200.21
	Other	$9.88
	Total for Fairfax	$3,200.77

ITEMS OF NOTE:

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

Fairview - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$4.70	$0.09
Other	$466.58	$9.33
Total for MAJOR GROUP 27	$471.28	$9.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$499.28	$9.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,108.00	$22.16
4841 Cable and Other Pay Television Services	$1,072.50	$21.45
Other	$94.00	$1.88
Total for MAJOR GROUP 48	$2,274.50	$45.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,209.50	$104.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$752.00	$15.04
Total for MAJOR GROUP 51	$752.00	$15.04
Total for DIVISION F	$908.00	$18.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,638.18	$32.76
Total for MAJOR GROUP 52	$1,638.18	$32.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$313.32	$6.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$339.82	$6.80
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$308.90	$6.18
Total for MAJOR GROUP 56	$308.90	$6.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,701.47	$54.03
Total for MAJOR GROUP 57	$2,701.47	$54.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,519.93	$310.40

Fairview - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$779.96	$15.60
Total for MAJOR GROUP 59	$16,299.89	$326.00
Total for DIVISION G	$21,538.99	$430.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$374.99	$7.50
Other	$40.07	$0.80
Total for MAJOR GROUP 73	$415.06	$8.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,304.68	$46.09

Fairview - General Recap

		Taxable	Tax Due
D	Manufacturing	$499.28	$9.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,209.50	$104.19
F	Wholesale Trade	$908.00	$18.16
G	Retail Trade	$21,538.99	$430.79
I	Services	$2,304.68	$46.09
	Other	$30.00	$0.60
	Total for Fairview - General	$30,490.45	$609.81

Fairview Recap

		Tax Due
D	Manufacturing	$9.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104.19
F	Wholesale Trade	$18.16
G	Retail Trade	$430.79
I	Services	$46.09
	Other	$0.60
	Total for Fairview	$609.81

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$314,837.58	$6,296.75
Total for MAJOR GROUP 07	$314,837.58	$6,296.75
Total for DIVISION A	$314,869.08	$6,297.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,572.31	$31.45
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,661.21	$133.23
Total for DIVISION C	$6,661.21	$133.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$554.97	$11.09
2741 Miscellaneous Publishing	$106.50	$2.13
2754 Commercial Printing, Gravure	$54.38	$1.08
2759 Commercial Printing, NEC	$605.10	$12.10
Other	$1,442.42	$28.85
Total for MAJOR GROUP 27	$2,763.37	$55.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$338.05	$6.76
Total for MAJOR GROUP 28	$338.05	$6.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,643.92	$192.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,642.50	$212.85
4813 Telephone Communications, Except Radiotelephone	$1,384.30	$27.69
4841 Cable and Other Pay Television Services	$7,605.50	$152.11

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$438.00	$8.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,076.30	$401.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,979.35	$1,739.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$334.51	$6.69
5045 Computers and Computer Peripheral Equipment and Software	$1,249.77	$25.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,272.50	$25.45
Other	$48,997.96	$979.95
Total for MAJOR GROUP 50	$51,854.74	$1,037.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,195.11	$83.90
Other	$6,625.91	$132.52
Total for MAJOR GROUP 51	$10,821.02	$216.42
Total for DIVISION F	$62,675.76	$1,253.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,916.93	$1,998.34
Total for MAJOR GROUP 52	$99,916.93	$1,998.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,034.65	$260.69
Other	$149,679.60	$2,993.59
Total for MAJOR GROUP 53	$162,714.25	$3,254.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$332,564.30	$6,651.29
5499 Miscellaneous Food Stores	$1,402.35	$28.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$334,166.37	$6,683.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,144.94	$1,042.90
Other	$32,341.20	$646.82
Total for MAJOR GROUP 55	$84,486.14	$1,689.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,511.83	$90.24
5651 Family Clothing Stores	$2,286.90	$45.74
5661 Shoe Stores	$372.60	$7.45
Other	$149,150.00	$2,983.01
Total for MAJOR GROUP 56	$156,321.33	$3,126.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,302.97	$26.06
5734 Computer and Computer Software Stores	$959.66	$19.19
Other	$2,503.35	$50.07
Total for MAJOR GROUP 57	$4,765.98	$95.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,121.41	$1,522.43
Total for MAJOR GROUP 58	$76,121.41	$1,522.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,691.00	$33.82
5961 Catalog and Mail-Order Houses	$105,565.54	$2,111.31
5963 Direct Selling Establishments	$4,027.06	$80.54
5984 Liquefied Petroleum Gas Dealers	$25,261.48	$505.23

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$8,480.56	$169.62
Other	$22,626.25	$452.53
Total for MAJOR GROUP 59	$167,651.89	$3,353.05
Total for DIVISION G	$1,086,144.30	$21,722.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$311.12	$6.22
Other	N/A	N/A
Total for MAJOR GROUP 60	$391.12	$7.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$725.76	$14.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$706.49	$14.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$847.58	$16.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,695.03	$33.90
7359 Equipment Rental and Leasing, NEC	$121.90	$2.44
7372 Prepackaged Software	$10,237.22	$204.74
7374 Computer Processing and Data Preparation and Processing Services	$951.37	$19.04
7379 Computer Related Services, NEC	$478.50	$9.57
7389 Miscellaneous Business Services	$651.40	$13.04
Other	$17,701.03	$354.03
Total for MAJOR GROUP 73	$31,836.45	$636.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,029.90	$1,300.60
Total for MAJOR GROUP 75	$65,029.90	$1,300.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$28,431.61	$568.63
Other		$5,292.86	$105.85
	Total for MAJOR GROUP 87	$33,724.47	$674.48
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$191,761.68	$3,835.26

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$314,869.08	$6,297.38
C	Construction	$6,661.21	$133.23
D	Manufacturing	$9,643.92	$192.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,979.35	$1,739.59
F	Wholesale Trade	$62,675.76	$1,253.51
G	Retail Trade	$1,086,144.30	$21,722.91
H	Finance, Insurance, And Real Estate	$725.76	$14.51
I	Services	$191,761.68	$3,835.26
	Total for Faith - General	$1,759,461.06	$35,189.25

Faith - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$174,826.09	$1,748.25
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Faith - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$176,269.30	$1,762.69

Faith - Gross Receipts Recap

G	Retail Trade	$174,826.09	$1,748.25
I	Services	$176,269.30	$1,762.69
	Other	$294.39	$2.94
	Total for Faith - Gross Receipts	$351,389.78	$3,513.88

Faith Recap

A	Agriculture, Forestry, And Fishing	$6,297.38
C	Construction	$133.23
D	Manufacturing	$192.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,739.59
F	Wholesale Trade	$1,253.51
G	Retail Trade	$23,471.16
H	Finance, Insurance, And Real Estate	$14.51
I	Services	$5,597.95
	Other	$2.94
	Total for Faith	$38,703.13

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$147,077.43	$2,941.55
Total for MAJOR GROUP 07	$147,077.43	$2,941.55
Total for DIVISION A	$147,077.43	$2,941.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,791.65	$75.83
Total for MAJOR GROUP 17	$3,791.65	$75.83
Total for DIVISION C	$3,791.65	$75.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$765.78	$15.32
Total for MAJOR GROUP 20	$765.78	$15.32
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$312.44	$6.25
Total for MAJOR GROUP 23	$312.44	$6.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$531.31	$10.63
2754 Commercial Printing, Gravure	$4,095.53	$81.91
2759 Commercial Printing, NEC	$1,359.62	$27.19
Other	$201.89	$4.04
Total for MAJOR GROUP 27	$6,188.35	$123.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,928.96	$38.58
Total for MAJOR GROUP 28	$1,928.96	$38.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,234.65	$64.69
Total for MAJOR GROUP 35	$3,234.65	$64.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,408.68	$108.18
Total for MAJOR GROUP 37	$5,408.68	$108.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,726.36	$994.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,886.10	$117.72
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$6,307.60	$126.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,166.00	$323.32
4813 Telephone Communications, Except Radiotelephone	$26,530.95	$530.62
4841 Cable and Other Pay Television Services	$8,522.61	$170.45
4899 Communications Services, NEC	$102.00	$2.04
Other	$25.50	$0.51
Total for MAJOR GROUP 48	$51,347.06	$1,026.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$150,223.46	$3,004.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,723.60	$114.48
5045 Computers and Computer Peripheral Equipment and Software	$3,098.33	$61.97
5046 Commercial Equipment, NEC	$20,804.93	$416.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,024.50	$100.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,069.78	$521.40
5074 Plumbing and Heating Equipment and Supplies	$5,378.54	$107.57
5084 Industrial Machinery and Equipment	$8,602.61	$172.05
5087 Service Establishment Equipment and Supplies	$572.97	$11.46
5091 Sporting and Recreational Goods and Supplies	$900.50	$18.01
5099 Durable Goods, NEC	$629.40	$12.59
Other	$3,178.51	$63.58
Total for MAJOR GROUP 50	$79,983.67	$1,599.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,813.00	$216.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,617.95	$32.36
5142 Packaged Frozen Foods	$2,086.00	$41.72
5199 Nondurable Goods, NEC	$1,996.17	$39.92
Other	$45,741.22	$914.83
Total for MAJOR GROUP 51	$62,254.34	$1,245.09
Total for DIVISION F	$142,238.01	$2,844.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,512.05	$1,290.24
5251 Hardware Stores	$199,765.20	$3,995.30
Other	$12,222.25	$244.45
Total for MAJOR GROUP 52	$276,499.50	$5,529.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,699.50	$433.99
5399 Miscellaneous General Merchandise Stores	$6,748.90	$134.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$144,249.90	$2,885.00
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$1,088.90	$21.78
5499 Miscellaneous Food Stores	$3,629.06	$72.58
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$166,019.49	$3,320.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,722.24	$214.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$179,011.74	$3,580.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,716.42	$54.32
5632 Women's Accessory and Specialty Stores	$1,058.85	$21.18
5651 Family Clothing Stores	$4,406.66	$88.14
5661 Shoe Stores	$582.00	$11.64
5699 Miscellaneous Apparel and Accessory Stores	$386.80	$7.74
Other	$1,042.50	$20.85
Total for MAJOR GROUP 56	$10,193.23	$203.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$33,470.37	$669.41
5734 Computer and Computer Software Stores	($118,499.53)	($2,369.99)
Other	$35,926.81	$718.54
Total for MAJOR GROUP 57	($49,102.35)	($982.04)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,279.43	$1,565.59
5813 Drinking Places	$21,798.74	$435.98
Total for MAJOR GROUP 58	$100,078.17	$2,001.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,960.05	$59.20
5943 Stationery Stores	$987.08	$19.74
5961 Catalog and Mail-Order Houses	$145,735.42	$2,914.71
5963 Direct Selling Establishments	$5,167.48	$103.34
5999 Miscellaneous Retail Stores, NEC	$38,561.88	$771.23
Other	$32,332.63	$646.65
Total for MAJOR GROUP 59	$225,744.54	$4,514.87
Total for DIVISION G	$1,052,694.22	$21,053.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,717.27	$74.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,202.68	$664.05
Total for MAJOR GROUP 70	$33,202.68	$664.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,386.00	$47.72
7231 Beauty Shops	$10,193.17	$203.87
7299 Miscellaneous Personal Services, NEC	$8,920.15	$178.40
Other	N/A	N/A
Total for MAJOR GROUP 72	$40,019.49	$800.39

Faulkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$104.00	$2.08
7331 Direct Mail Advertising Services		$8.08	$0.16
7342 Disinfecting and Pest Control Services		$5,008.21	$100.16
7359 Equipment Rental and Leasing, NEC		$2,750.88	$55.02
7372 Prepackaged Software		$17,917.45	$358.35
7374 Computer Processing and Data Preparation and Processing Services		$2,062.21	$41.24
7379 Computer Related Services, NEC		$4,302.49	$86.05
7389 Miscellaneous Business Services		$1,759.15	$35.19
Other		$14,639.36	$292.78
	Total for MAJOR GROUP 73	$48,551.83	$971.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$54,159.35	$1,083.18
	Total for MAJOR GROUP 75	$54,159.35	$1,083.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,362.87	$87.26
	Total for MAJOR GROUP 76	$4,362.87	$87.26
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$435.00	$8.70
	Total for MAJOR GROUP 82	$435.00	$8.70
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,283.57	$185.67
8742 Management Consulting Services		$3,039.23	$60.78
Other		N/A	N/A
	Total for MAJOR GROUP 87	$13,336.55	$266.73
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,519.50	$170.39
	Total for MAJOR GROUP 89	$8,519.50	$170.39
	Total for DIVISION I	$207,267.17	$4,145.33

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$147,077.43	$2,941.55
C	Construction	$3,791.65	$75.83
D	Manufacturing	$49,726.36	$994.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,223.46	$3,004.47
F	Wholesale Trade	$142,238.01	$2,844.79
G	Retail Trade	$1,052,694.22	$21,053.88
H	Finance, Insurance, And Real Estate	$3,717.27	$74.34
I	Services	$207,267.17	$4,145.33
	Total for Faulkton - General	$1,756,735.57	$35,134.79

Faulkton - Gross Receipts

Faulkton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$76,272.99	$762.73
5813 Drinking Places		$21,798.74	$217.99
	Total for MAJOR GROUP 58	$98,071.73	$980.72
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$171,110.68	$1,711.12
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$32,479.63	$324.81
	Total for MAJOR GROUP 70	$32,479.63	$324.81
	Total for DIVISION I	$32,479.63	$324.81

Faulkton - Gross Receipts Recap

G	Retail Trade	$171,110.68	$1,711.12
I	Services	$32,479.63	$324.81
	Total for Faulkton - Gross Receipts	$203,590.31	$2,035.93

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$2,941.55
C	Construction	$75.83
D	Manufacturing	$994.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,004.47
F	Wholesale Trade	$2,844.79
G	Retail Trade	$22,765.00
H	Finance, Insurance, And Real Estate	$74.34
I	Services	$4,470.14
	Total for Faulkton	$37,170.72

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$158,493.76	$3,169.87
0782 Lawn and Garden Services	$10,844.87	$216.89
Other	$15,315.64	$306.31
Total for MAJOR GROUP 07	$184,654.27	$3,693.07
Total for DIVISION A	$184,850.07	$3,696.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,003.10	$100.06
Total for MAJOR GROUP 15	$5,003.10	$100.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,451.72	$149.03
1731 Electrical Work	$28,171.51	$563.43
Other	$13,446.50	$268.93
Total for MAJOR GROUP 17	$49,069.73	$981.39
Total for DIVISION C	$182,628.74	$3,652.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,925.45	$78.51
Total for MAJOR GROUP 20	$3,925.45	$78.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,720.42	$34.41
Total for MAJOR GROUP 23	$1,720.42	$34.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,584.01	$31.68
2741 Miscellaneous Publishing	$852.50	$17.05
2752 Commercial Printing, Lithographic	$2,855.06	$57.10
2754 Commercial Printing, Gravure	$683.31	$13.66
2759 Commercial Printing, NEC	$3,022.40	$60.45
Other	$475.27	$9.51
Total for MAJOR GROUP 27	$9,472.55	$189.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,049.32	$180.99
Total for MAJOR GROUP 28	$9,049.32	$180.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$19,691.00	$393.82
Total for MAJOR GROUP 32	$19,691.00	$393.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,696.00	$33.92
	Total for MAJOR GROUP 35	$1,696.00	$33.92
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$20,509.75	$410.20
	Total for MAJOR GROUP 38	$20,509.75	$410.20
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,784.00	$58.66
	Total for MAJOR GROUP 39	$2,784.00	$58.66
	Total for DIVISION D	$93,414.93	$1,871.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,940.58	$158.81
	Total for MAJOR GROUP 42	$7,940.58	$158.81
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$84,279.84	$1,685.60
4813 Telephone Communications, Except Radiotelephone		$6,926.30	$138.52
4841 Cable and Other Pay Television Services		$52,646.77	$1,052.93
4899 Communications Services, NEC		$2,317.54	$46.35
Other		$112.50	$2.25
	Total for MAJOR GROUP 48	$146,282.95	$2,925.65
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$202,435.54	$4,048.71
	Total for MAJOR GROUP 49	$202,435.54	$4,048.71
	Total for DIVISION E	$357,917.57	$7,158.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$574.75	$11.50
5044 Office Equipment		$7,562.51	$151.25
5045 Computers and Computer Peripheral Equipment and Software		$5,415.26	$108.30
5046 Commercial Equipment, NEC		$888.73	$17.78
5047 Medical, Dental, and Hospital Equipment and Supplies		$13,907.20	$278.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$31,093.12	$621.86
5064 Electrical Appliances, Television and Radio Sets		$327.44	$6.55
5084 Industrial Machinery and Equipment		$20,700.40	$414.01
5087 Service Establishment Equipment and Supplies		$1,137.75	$22.76
5091 Sporting and Recreational Goods and Supplies		$765.47	$15.31
5092 Toys and Hobby Goods and Supplies		$34,098.00	$681.96
5099 Durable Goods, NEC		$10,355.93	$207.12
Other		$46,357.02	$927.14

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$173,183.58	$3,463.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$813.00	$16.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,828.80	$56.58
5141 Groceries, General Line	$1,532.29	$30.65
5142 Packaged Frozen Foods	$2,460.00	$49.20
5191 Farm Supplies	$1,087.38	$21.75
5199 Nondurable Goods, NEC	$686.57	$13.73
Other	$61,302.09	$1,226.04
Total for MAJOR GROUP 51	$70,710.13	$1,414.21
Total for DIVISION F	$243,893.71	$4,877.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,607.78	$1,712.16
5251 Hardware Stores	$4,764.98	$95.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,041.76	$1,820.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$86,271.00	$1,725.42
5331 Variety Stores	$267,783.50	$5,355.67
5399 Miscellaneous General Merchandise Stores	$4,202.36	$84.05
Total for MAJOR GROUP 53	$358,256.86	$7,165.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,835.65	$5,556.72
5499 Miscellaneous Food Stores	$1,897.45	$37.95
Other	$10,807.95	$216.16
Total for MAJOR GROUP 54	$290,541.05	$5,810.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$390,491.19	$8,233.63
5541 Gasoline Service Station	$163,760.54	$3,275.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$556,377.84	$11,551.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,220.25	$24.41
5621 Women's Clothing Stores	$1,421.78	$28.44
5632 Women's Accessory and Specialty Stores	$3,047.79	$60.96
5651 Family Clothing Stores	$7,247.47	$144.95
5661 Shoe Stores	$1,468.81	$29.38
5699 Miscellaneous Apparel and Accessory Stores	$3,982.83	$79.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,667.93	$373.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$7,215.53	$144.31
5722 Household Appliance Stores	$2,809.65	$56.20
5731 Radio, Television, and Consumer Electronics Stores	$4,101.36	$82.04
5734 Computer and Computer Software Stores	$11,481.70	$229.63
5736 Musical Instruments Stores	$38.71	$0.77
Other	$13,497.97	$269.96
Total for MAJOR GROUP 57	$39,144.92	$782.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$107,288.28	$2,145.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,090.03	$2,501.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,538.16	$170.77
5941 Sporting Goods Stores and Bicycle Shops	$9,029.61	$180.59
5942 Book Stores	$2,795.49	$55.91

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$1,707.48	$34.15
5945 Hobby, Toy, and Game Stores		$739.57	$14.79
5947 Gift, Novelty, and Souvenir Shops		$277.82	$5.55
5961 Catalog and Mail-Order Houses		$589,976.85	$11,799.56
5963 Direct Selling Establishments		$5,559.53	$111.20
5995 Optical Goods Stores		$295.00	$5.90
5999 Miscellaneous Retail Stores, NEC		$40,895.15	$817.90
Other		$115,116.15	$2,302.32
	Total for MAJOR GROUP 59	$774,930.81	$15,498.64
	Total for DIVISION G	$2,254,051.20	$45,504.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,281.19	$25.62
	Total for MAJOR GROUP 64	$1,281.19	$25.62
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$104,097.27	$2,081.95
	Total for MAJOR GROUP 65	$104,097.27	$2,081.95
	Total for DIVISION H	$107,359.01	$2,147.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$10,125.44	$202.51
Other		$48,267.41	$965.35
	Total for MAJOR GROUP 72	$58,392.85	$1,167.86
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$5,787.73	$115.76
7331 Direct Mail Advertising Services		$43.41	$0.87
7342 Disinfecting and Pest Control Services		$10,552.25	$211.05
7349 Building Cleaning and Maintenance Services, NEC		$18,130.10	$362.61
7359 Equipment Rental and Leasing, NEC		$16,135.25	$322.71
7371 Computer Programming Services		$21,398.00	$427.96
7372 Prepackaged Software		$46,999.32	$939.98
7373 Computer Integrated Systems Design		$1,369.86	$27.41
7374 Computer Processing and Data Preparation and Processing Services		$2,999.89	$60.00
7379 Computer Related Services, NEC		$13,606.30	$272.12
7382 Security Systems Services		$5,269.02	$105.38
7389 Miscellaneous Business Services		$10,539.43	$210.79
Other		$5,461.39	$109.23
	Total for MAJOR GROUP 73	$158,291.95	$3,165.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$85,779.08	$1,715.58
Other		$37,164.62	$743.30
	Total for MAJOR GROUP 75	$122,943.70	$2,458.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,900.00	$38.00

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,045.14	$80.90
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,127.21	$82.54
	Total for MAJOR GROUP 79	$4,127.21	$82.54
MAJOR GROUP: 80 Health Services			
Other		$865.49	$17.31
	Total for MAJOR GROUP 80	$865.49	$17.31
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$323.00	$6.46
Other		N/A	N/A
	Total for MAJOR GROUP 82	$548.00	$10.96
MAJOR GROUP: 86 Membership Organizations			
Other		$103.60	$2.07
	Total for MAJOR GROUP 86	$103.60	$2.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$37,993.43	$759.87
8742 Management Consulting Services		$7,090.80	$141.82
Other		$7,618.48	$152.37
	Total for MAJOR GROUP 87	$52,702.71	$1,054.06
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$37,808.50	$756.17
	Total for MAJOR GROUP 89	$37,808.50	$756.17
	Total for DIVISION I	$452,905.72	$9,058.15

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$184,850.07	$3,696.99
C	Construction	$182,628.74	$3,652.57
D	Manufacturing	$93,414.93	$1,871.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,917.57	$7,158.34
F	Wholesale Trade	$243,893.71	$4,877.89
G	Retail Trade	$2,254,051.20	$45,504.91
H	Finance, Insurance, And Real Estate	$107,359.01	$2,147.18
I	Services	$452,905.72	$9,058.15
	Total for Flandreau - General	$3,877,020.95	$77,967.32

Flandreau - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

Flandreau - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$49,039.35	$490.39
	Total for MAJOR GROUP 54	$49,039.35	$490.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$107,288.28	$1,072.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	$124,202.78	$1,242.04
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$452.78	$4.53
Other		N/A	N/A
	Total for MAJOR GROUP 59	$29,599.49	$295.99
	Total for DIVISION G	$261,798.12	$2,617.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$261,798.12	$2,617.99
	Other	$3,008.32	$30.08
	Total for Flandreau - Gross Receipts	$264,806.44	$2,648.07

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$3,696.99
C	Construction	$3,652.57
D	Manufacturing	$1,871.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,158.34
F	Wholesale Trade	$4,877.89
G	Retail Trade	$48,122.90
H	Finance, Insurance, And Real Estate	$2,147.18
I	Services	$9,058.15
	Other	$30.08
	Total for Flandreau	$80,615.39

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$744.75	$14.90
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$472.50	$9.45
Total for MAJOR GROUP 23	$472.50	$9.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$351.17	$7.02
2754 Commercial Printing, Gravure	$135.90	$2.72
2759 Commercial Printing, NEC	$319.66	$6.40
Other	$125.45	$2.51
Total for MAJOR GROUP 27	$932.18	$18.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$5,423.13	$108.46
Total for MAJOR GROUP 32	$5,423.13	$108.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,287.24	$445.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$480.00	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$682.00	$13.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,375.50	$47.51
4813 Telephone Communications, Except Radiotelephone	$11,701.57	$234.03
4841 Cable and Other Pay Television Services	$6,007.50	$120.15
Other	$150.50	$3.01
Total for MAJOR GROUP 48	$20,235.07	$404.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,894.72	$917.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,245.00	$24.90
5045 Computers and Computer Peripheral Equipment and Software	$575.87	$11.51
5091 Sporting and Recreational Goods and Supplies	$608.00	$12.16
Other	$7,689.47	$153.79
Total for MAJOR GROUP 50	$10,118.34	$202.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$616.79	$12.33
Other	$18,777.04	$375.55
Total for MAJOR GROUP 51	$19,393.83	$387.88
Total for DIVISION F	$29,512.17	$590.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,001.95	$340.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,022.45	$340.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,528.00	$290.56
5399 Miscellaneous General Merchandise Stores	$820.84	$16.42
Total for MAJOR GROUP 53	$15,348.84	$306.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$857.70	$17.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,179.80	$103.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,185.78	$43.72
Total for MAJOR GROUP 55	$2,185.78	$43.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$688.90	$13.78
5651 Family Clothing Stores	$2,041.00	$40.82
5661 Shoe Stores	$287.00	$5.74
5699 Miscellaneous Apparel and Accessory Stores	$430.38	$8.61
Other	$304.56	$6.09
Total for MAJOR GROUP 56	$3,751.84	$75.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$78.53	$1.57
Other	$7,519.73	$150.39
Total for MAJOR GROUP 57	$7,598.26	$151.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$48,298.20	$965.97
5963 Direct Selling Establishments	$1,231.05	$24.62
5999 Miscellaneous Retail Stores, NEC	$4,758.77	$95.19
Other	$1,384.45	$27.69
Total for MAJOR GROUP 59	$55,672.47	$1,113.47
Total for DIVISION G	$163,146.68	$3,262.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$909.50	$18.19
Total for MAJOR GROUP 64	$909.50	$18.19
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,058.08	$41.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,017.21	$140.35
Total for MAJOR GROUP 72	$7,017.21	$140.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$750.00	$15.00
7359 Equipment Rental and Leasing, NEC	$726.95	$14.54
7372 Prepackaged Software	$7,465.02	$149.30
7374 Computer Processing and Data Preparation and Processing Services	$232.47	$4.65
7389 Miscellaneous Business Services	$702.62	$14.06
Other	$1,849.32	$36.99
Total for MAJOR GROUP 73	$11,726.38	$234.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,760.83	$35.22
Other	$2,467.00	$49.34
Total for MAJOR GROUP 87	$4,227.83	$84.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,320.50	$166.41
Total for MAJOR GROUP 89	$8,320.50	$166.41
Total for DIVISION I	$32,492.22	$649.87

Florence - General Recap

C	Construction	$744.75	$14.90
D	Manufacturing	$22,287.24	$445.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,894.72	$917.89
F	Wholesale Trade	$29,512.17	$590.24
G	Retail Trade	$163,146.68	$3,262.96
H	Finance, Insurance, And Real Estate	$2,058.08	$41.16
I	Services	$32,492.22	$649.87
	Other	$1,617.47	$32.35
	Total for Florence - General	$297,753.33	$5,955.11

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

Returns Filed: June 2026

Florence Recap

		Taxable	Tax Due
C	Construction		$14.90
D	Manufacturing		$445.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$917.89
F	Wholesale Trade		$590.24
G	Retail Trade		$3,262.96
H	Finance, Insurance, And Real Estate		$41.16
I	Services		$649.87
	Other		$32.35
	Total for Florence		$5,955.11

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$365,552.67	$7,311.06
0782 Lawn and Garden Services	$25,296.69	$505.94
0783 Ornamental Shrub and Tree Services	$5,361.08	$107.22
Other	$144,840.03	$2,896.80
Total for MAJOR GROUP 07	$541,050.47	$10,821.02
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$542,484.47	$10,849.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,722.53	$154.45
1799 Special Trade Contractors, NEC	$2,752.30	$55.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,527.83	$210.56
Total for DIVISION C	$287,385.18	$5,747.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,783.20	$55.66
Total for MAJOR GROUP 20	$2,783.20	$55.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$71.25	$1.43
Other	N/A	N/A
Total for MAJOR GROUP 23	$367.25	$7.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,288.85	$45.78
2721 Periodicals: Publishing, or Publishing and Printing	$367.77	$7.36
2731 Books: Publishing, or Publishing and Printing	$462.00	$9.24
2741 Miscellaneous Publishing	$827.50	$16.55
2752 Commercial Printing, Lithographic	$1,179.63	$23.59

	Taxable	Tax Due
Fort Pierre - General *continued...*		
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$192.39	$3.85
2759 Commercial Printing, NEC	$1,438.15	$28.77
Other	N/A	N/A
Total for MAJOR GROUP 27	$8,266.29	$165.34
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,318.00	$26.36
2833 Medicinal Chemicals and Botanical Products	$423.00	$8.46
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$873.48	$17.47
Other	$1,168.52	$23.37
Total for MAJOR GROUP 28	$3,783.00	$75.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,834.46	$76.69
Total for MAJOR GROUP 35	$3,834.46	$76.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,290.00	$85.80
Total for MAJOR GROUP 36	$4,290.00	$85.80
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$1,248.73	$24.97
Other	N/A	N/A
Total for MAJOR GROUP 37	$1,336.73	$26.73
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$718.50	$14.37
Total for MAJOR GROUP 38	$718.50	$14.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,097.50	$85.58
Other	N/A	N/A
Total for MAJOR GROUP 39	$4,744.21	$98.51
Total for DIVISION D	$102,251.57	$2,048.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,837.00	$1,036.74
4813 Telephone Communications, Except Radiotelephone	$12,069.46	$241.38
4833 Television Broadcasting Stations	$133.50	$2.67
4841 Cable and Other Pay Television Services	$96,776.46	$1,935.53
4899 Communications Services, NEC	$1,407.06	$28.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,276.48	$3,245.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$333,400.17	$6,668.01
Total for MAJOR GROUP 49	$333,400.17	$6,668.01
Total for DIVISION E	$527,604.15	$10,552.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$1,220.50	$24.41
5044 Office Equipment	$9,252.05	$185.04
5045 Computers and Computer Peripheral Equipment and Software	$3,621.73	$72.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,675.03	$173.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,777.67	$535.55
5074 Plumbing and Heating Equipment and Supplies	$57,543.03	$1,150.86
5082 Construction and Mining Machinery and Equipment	$2,508.19	$50.16
5084 Industrial Machinery and Equipment	$18,667.39	$373.35
5085 Industrial Supplies	$2,707.74	$54.15
5087 Service Establishment Equipment and Supplies	$2,380.36	$47.61
5091 Sporting and Recreational Goods and Supplies	$1,504.00	$30.08
5092 Toys and Hobby Goods and Supplies	$1,964.40	$39.29
5099 Durable Goods, NEC	$2,440.91	$48.82
Other	$81,174.03	$1,623.49
Total for MAJOR GROUP 50	$220,437.03	$4,408.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,085.58	$61.71
5136 Men's and Boys' Clothing and Furnishings	$962.00	$19.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,202.04	$44.04
5139 Footwear	$1,489.00	$29.78
5141 Groceries, General Line	$27,616.49	$552.33
5142 Packaged Frozen Foods	$3,626.59	$72.53
5149 Groceries and Related Products, NEC	$611.90	$12.24
5153 Grain and Field Beans	$3,159.63	$63.19
5192 Books, Periodicals, and Newspapers	$168.50	$3.37
5199 Nondurable Goods, NEC	$2,904.09	$58.08
Other	$19,793.80	$395.87
Total for MAJOR GROUP 51	$65,619.62	$1,312.38
Total for DIVISION F	$286,056.65	$5,721.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$315,201.71	$6,304.03
5251 Hardware Stores	$5,273.62	$105.47
Other	$8,307.04	$166.14
Total for MAJOR GROUP 52	$328,782.37	$6,575.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$134,828.31	$2,696.57
5331 Variety Stores	$90,119.08	$1,802.38
5399 Miscellaneous General Merchandise Stores	$2,002.36	$40.05
Total for MAJOR GROUP 53	$226,949.75	$4,539.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$618,862.74	$12,377.25
5421 Meat and Fish Markets, Including Freezer Provisioners	$17,686.29	$353.72
5499 Miscellaneous Food Stores	$6,630.16	$132.60
Other	$106.25	$2.13
Total for MAJOR GROUP 54	$643,285.44	$12,865.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$388,296.85	$7,765.94
5531 Auto and Home Supply Stores	$266,604.04	$5,332.34
5541 Gasoline Service Station	$579,668.62	$11,593.37
Other	$52,784.75	$1,055.69
Total for MAJOR GROUP 55	$1,287,354.26	$25,747.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,477.63	$29.55
5621 Women's Clothing Stores	$4,190.60	$83.82
5632 Women's Accessory and Specialty Stores	$1,286.00	$25.72
5651 Family Clothing Stores	$9,889.19	$197.79

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$2,046.50	$40.93
5699 Miscellaneous Apparel and Accessory Stores	$2,825.90	$56.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,858.32	$437.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,418.67	$248.38
5719 Miscellaneous Homefurnishings Stores	$27,542.23	$550.85
5731 Radio, Television, and Consumer Electronics Stores	$10,461.76	$209.24
5734 Computer and Computer Software Stores	$9,322.02	$186.44
Other	$44,492.78	$889.85
Total for MAJOR GROUP 57	$104,237.46	$2,084.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$580,316.14	$11,606.32
5813 Drinking Places	$26,736.00	$534.73
Total for MAJOR GROUP 58	$607,052.14	$12,141.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,659.35	$233.19
5941 Sporting Goods Stores and Bicycle Shops	$41,732.61	$834.66
5942 Book Stores	$417.23	$8.35
5943 Stationery Stores	$604.02	$12.08
5945 Hobby, Toy, and Game Stores	$803.55	$16.07
5947 Gift, Novelty, and Souvenir Shops	$38,207.78	$764.16
5961 Catalog and Mail-Order Houses	$531,305.80	$10,626.21
5963 Direct Selling Establishments	$4,882.24	$97.65
5983 Fuel Oil Dealers	$7,455.23	$149.11
5999 Miscellaneous Retail Stores, NEC	$429,347.88	$8,586.97
Other	$2,533.00	$50.66
Total for MAJOR GROUP 59	$1,068,948.69	$21,379.11
Total for DIVISION G	$4,288,468.43	$85,769.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,801.83	$36.04
Total for MAJOR GROUP 60	$1,801.83	$36.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$25,501.00	$510.02
Total for MAJOR GROUP 61	$25,501.00	$510.02
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,229.10	$504.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$50,471.35	$1,009.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$5,564.68	$111.29
Total for MAJOR GROUP 67	$5,564.68	$111.29
Total for DIVISION H	$84,321.36	$1,686.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$239,656.96	$4,793.14
Total for MAJOR GROUP 70	$239,656.96	$4,793.14
MAJOR GROUP: 72 Personal Services		

Fort Pierre - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$39,685.57	$793.71
Other		$61,696.22	$1,233.93
	Total for MAJOR GROUP 72	$101,381.79	$2,027.64
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$509.19	$10.18
7342 Disinfecting and Pest Control Services		$9,501.70	$190.03
7349 Building Cleaning and Maintenance Services, NEC		$33,835.34	$676.70
7359 Equipment Rental and Leasing, NEC		$9,187.43	$183.75
7371 Computer Programming Services		$496.87	$9.94
7372 Prepackaged Software		$61,023.10	$1,220.47
7373 Computer Integrated Systems Design		$1,242.04	$24.85
7374 Computer Processing and Data Preparation and Processing Services		$32,213.73	$644.28
7379 Computer Related Services, NEC		$10,848.91	$216.97
7382 Security Systems Services		$335.00	$6.70
7389 Miscellaneous Business Services		$141,619.09	$2,832.38
Other		$18,924.27	$378.49
	Total for MAJOR GROUP 73	$319,736.67	$6,394.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$130,410.25	$2,608.21
Other		$62,869.70	$1,257.40
	Total for MAJOR GROUP 75	$193,279.95	$3,865.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,398.43	$47.97
Other		($139,442.12)	($2,788.83)
	Total for MAJOR GROUP 76	($137,043.69)	($2,740.86)
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$40,041.20	$800.82
Other		$121,554.01	$2,431.08
	Total for MAJOR GROUP 79	$161,595.21	$3,231.90
MAJOR GROUP: 80 Health Services			
Other		$949.50	$18.99
	Total for MAJOR GROUP 80	$949.50	$18.99
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$620.00	$12.40
	Total for MAJOR GROUP 82	$620.00	$12.40
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$3,471.62	$69.44
	Total for MAJOR GROUP 86	$3,471.62	$69.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$12,032.83	$240.67
8721 Accounting, Auditing, and Bookkeeping Services		$69,753.78	$1,395.08
8734 Testing Laboratories		$9,888.52	$197.76
8742 Management Consulting Services		$8,462.75	$169.26
Other		$3,177.00	$63.54
	Total for MAJOR GROUP 87	$103,314.88	$2,066.31
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$27,769.50	$555.39

		Taxable	Tax Due
Fort Pierre - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$27,769.50	$555.39
	Total for DIVISION I	$1,092,695.37	$21,853.96
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$542,484.47	$10,849.70
C	Construction	$287,385.18	$5,747.71
D	Manufacturing	$102,251.57	$2,048.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$527,604.15	$10,552.08
F	Wholesale Trade	$286,056.65	$5,721.12
G	Retail Trade	$4,288,468.43	$85,769.78
H	Finance, Insurance, And Real Estate	$84,321.36	$1,686.43
I	Services	$1,092,695.37	$21,853.96
	Other	$6,704.45	$134.09
	Total for Fort Pierre - General	$7,217,971.63	$144,363.54

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$88,125.73	$881.26
	Total for MAJOR GROUP 54	$88,125.73	$881.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$267,338.73	$2,673.38
	Total for MAJOR GROUP 55	$267,338.73	$2,673.38
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$564,205.44	$5,642.06
5813 Drinking Places		$26,736.00	$267.36
	Total for MAJOR GROUP 58	$590,941.44	$5,909.42
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$11,312.81	$113.13
	Total for MAJOR GROUP 59	$11,312.81	$113.13
	Total for DIVISION G	$959,884.71	$9,598.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A

Fort Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$229,437.40	$2,294.39
	Total for MAJOR GROUP 70	$229,437.40	$2,294.39
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$98,496.40	$984.96
	Total for MAJOR GROUP 79	$98,496.40	$984.96
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$339,975.51	$3,399.77

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$959,884.71	$9,598.85
I	Services	$339,975.51	$3,399.77
	Other	$3,145.00	$31.45
	Total for Fort Pierre - Gross Receipts	$1,303,005.22	$13,030.07

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$10,849.70
C	Construction	$5,747.71
D	Manufacturing	$2,048.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,552.08
F	Wholesale Trade	$5,721.12
G	Retail Trade	$95,368.63
H	Finance, Insurance, And Real Estate	$1,686.43
I	Services	$25,253.73
	Other	$165.54
	Total for Fort Pierre	$157,393.61

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$227.41	$4.55
2754 Commercial Printing, Gravure	$12.87	$0.26
2759 Commercial Printing, NEC	$53.81	$1.07
Other	N/A	N/A
Total for MAJOR GROUP 27	$302.59	$6.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,945.48	$218.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,088.00	$41.76
4813 Telephone Communications, Except Radiotelephone	$381.60	$7.63
4841 Cable and Other Pay Television Services	$3,166.00	$63.32
4899 Communications Services, NEC	$31.49	$0.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,668.09	$113.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,747.47	$354.95
DIVISION: F Wholesale Trade		

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,108.01	$162.16
Total for MAJOR GROUP 50	$8,108.01	$162.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,510.40	$70.21
Total for MAJOR GROUP 51	$3,510.40	$70.21
Total for DIVISION F	$11,618.41	$232.37
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,901.50	$38.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,973.50	$39.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$530.50	$10.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$599.42	$11.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,590.46	$151.81
Total for MAJOR GROUP 57	$7,590.46	$151.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,737.34	$494.76
5999 Miscellaneous Retail Stores, NEC	$3,917.52	$78.36
Other	$787.46	$15.75
Total for MAJOR GROUP 59	$29,442.32	$588.87
Total for DIVISION G	$40,104.70	$802.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	($264.49)	($5.29)
7374 Computer Processing and Data Preparation and Processing Services	$65.47	$1.31
7389 Miscellaneous Business Services	$126.22	$2.53
Other	$761.55	$15.24
Total for MAJOR GROUP 73	$688.75	$13.79
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,692.89	$33.86
Total for MAJOR GROUP 87	$1,692.89	$33.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,244.00	$64.88

		Taxable	Tax Due
Frankfort - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$3,244.00	$64.88
	Total for DIVISION I	$5,885.83	$117.73

Frankfort - General Recap

D	Manufacturing	$10,945.48	$218.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,747.47	$354.95
F	Wholesale Trade	$11,618.41	$232.37
G	Retail Trade	$40,104.70	$802.12
I	Services	$5,885.83	$117.73
	Other	$1,337.34	$26.75
	Total for Frankfort - General	$87,639.23	$1,752.83

Frankfort Recap

D	Manufacturing	$218.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$354.95
F	Wholesale Trade	$232.37
G	Retail Trade	$802.12
I	Services	$117.73
	Other	$26.75
	Total for Frankfort	$1,752.83

ITEMS OF NOTE:

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

Frederick - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,273.00	$12.73
	Total for MAJOR GROUP 17	$1,273.00	$12.73
	Total for DIVISION C	$1,543.00	$15.43
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$501.75	$5.02
2741 Miscellaneous Publishing		$46.00	$0.46
2754 Commercial Printing, Gravure		$210.00	$2.10
2759 Commercial Printing, NEC		$235.25	$2.35
Other		$130.00	$1.30
	Total for MAJOR GROUP 27	$1,123.00	$11.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$19,901.99	$199.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,643.00	$56.43
4813 Telephone Communications, Except Radiotelephone		$2,882.00	$28.82
4841 Cable and Other Pay Television Services		$9,148.77	$91.49
4899 Communications Services, NEC		$276.00	$2.76
Other		$41.00	$0.41
	Total for MAJOR GROUP 48	$17,990.77	$179.91
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,039.05	$400.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$857.15	$8.57
5091 Sporting and Recreational Goods and Supplies	$418.00	$4.18
Other	$2,453.22	$24.53
Total for MAJOR GROUP 50	$3,728.37	$37.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,660.00	$26.60
Total for MAJOR GROUP 51	$2,660.00	$26.60
Total for DIVISION F	$6,388.37	$63.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$695.95	$6.96
Total for MAJOR GROUP 52	$695.95	$6.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,882.08	$68.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,003.08	$70.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$864.00	$8.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,577.00	$35.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,819.69	$18.20
Total for MAJOR GROUP 55	$1,819.69	$18.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,677.50	$16.78
5651 Family Clothing Stores	$351.00	$3.51
5661 Shoe Stores	$645.00	$6.45
Other	$138.00	$1.38
Total for MAJOR GROUP 56	$2,811.50	$28.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,124.57	$11.25
Other	$147.00	$1.47
Total for MAJOR GROUP 57	$1,271.57	$12.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$159.00	$1.59
5961 Catalog and Mail-Order Houses	$42,685.40	$426.86
5963 Direct Selling Establishments	$2,172.37	$21.72
5999 Miscellaneous Retail Stores, NEC	$12,080.95	$120.82
Other	$2,835.00	$28.35
Total for MAJOR GROUP 59	$59,932.72	$599.34
Total for DIVISION G	$77,181.51	$771.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,110.86	$11.11
7359 Equipment Rental and Leasing, NEC	$575.05	$5.75
7372 Prepackaged Software	$4,948.92	$49.49
7374 Computer Processing and Data Preparation and Processing Services	$548.07	$5.48
7379 Computer Related Services, NEC	$2,531.00	$25.31
7389 Miscellaneous Business Services	$279.36	$2.79
Other	$2,801.43	$28.02
Total for MAJOR GROUP 73	$12,794.69	$127.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,995.94	$79.96
Total for MAJOR GROUP 87	$7,995.94	$79.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,910.00	$39.10
Total for MAJOR GROUP 89	$3,910.00	$39.10
Total for DIVISION I	$150,404.89	$1,504.05

Frederick - General Recap

C	Construction	$1,543.00	$15.43
D	Manufacturing	$19,901.99	$199.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,039.05	$400.39
F	Wholesale Trade	$6,388.37	$63.88
G	Retail Trade	$77,181.51	$771.84
I	Services	$150,404.89	$1,504.05
	Other	$5,593.92	$55.95
	Total for Frederick - General	$301,052.73	$3,010.56

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

Returns Filed: June 2026

Frederick Recap

		Taxable	Tax Due
C	Construction		$15.43
D	Manufacturing		$199.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$400.39
F	Wholesale Trade		$63.88
G	Retail Trade		$771.84
I	Services		$1,504.05
	Other		$55.95
	Total for Frederick		$3,010.56

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,627.75	$172.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,719.75	$174.39
Total for DIVISION A	$8,719.75	$174.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$74,666.25	$1,493.32
Total for MAJOR GROUP 17	$74,666.25	$1,493.32
Total for DIVISION C	$74,666.25	$1,493.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$161,866.40	$3,237.33
Total for MAJOR GROUP 20	$161,866.40	$3,237.33
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$370.50	$7.41
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,827.94	$56.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,726.77	$54.53
2741 Miscellaneous Publishing	$208.00	$4.16
2752 Commercial Printing, Lithographic	$88.00	$1.76
2754 Commercial Printing, Gravure	$264.88	$5.30
2759 Commercial Printing, NEC	$10,087.86	$201.76
Other	$1,007.25	$20.15
Total for MAJOR GROUP 27	$14,382.76	$287.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$109,824.50	$2,196.49
Total for MAJOR GROUP 28	$109,824.50	$2,196.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$84,615.50	$1,692.31
Total for MAJOR GROUP 32	$84,615.50	$1,692.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,542.00	$410.84
Total for MAJOR GROUP 35	$20,542.00	$410.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,563.50	$31.27
Total for MAJOR GROUP 36	$1,563.50	$31.27
MAJOR GROUP: 37 Transportation Equipment		
Other	$170.71	$3.41
Total for MAJOR GROUP 37	$170.71	$3.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$76,095.50	$1,521.91
Total for MAJOR GROUP 38	$76,095.50	$1,521.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,047.64	$100.95
Total for MAJOR GROUP 39	$5,047.64	$100.95
Total for DIVISION D	$479,362.45	$9,587.25

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,277.50	$25.55
Total for MAJOR GROUP 42	$1,277.50	$25.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,582.69	$651.65
4813 Telephone Communications, Except Radiotelephone	$58,237.92	$1,164.76
4841 Cable and Other Pay Television Services	$14,366.39	$287.33
4899 Communications Services, NEC	$384.31	$7.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,581.81	$2,111.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,506.35	$4,210.12
Total for MAJOR GROUP 49	$210,506.35	$4,210.12
Total for DIVISION E	$318,160.16	$6,363.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,346.75	$46.94
5044 Office Equipment	$7,281.05	$145.62
5045 Computers and Computer Peripheral Equipment and Software	$2,900.71	$58.01
5046 Commercial Equipment, NEC	$4,458.65	$89.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,778.50	$115.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,025.07	$260.50
5074 Plumbing and Heating Equipment and Supplies	$56,961.57	$1,139.23
5084 Industrial Machinery and Equipment	$32,430.78	$648.62
5087 Service Establishment Equipment and Supplies	$3,073.50	$61.47
5091 Sporting and Recreational Goods and Supplies	$1,209.50	$24.19
5092 Toys and Hobby Goods and Supplies	$3,333.50	$66.67
5099 Durable Goods, NEC	$12,604.69	$252.09
Other	$38,694.01	$773.88
Total for MAJOR GROUP 50	$184,098.28	$3,681.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,505.90	$50.12
5136 Men's and Boys' Clothing and Furnishings	$712.81	$14.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,993.35	$39.87
5142 Packaged Frozen Foods	$1,860.00	$37.20
5199 Nondurable Goods, NEC	$1,154.41	$23.08
Other	$69,865.75	$1,397.32
Total for MAJOR GROUP 51	$78,092.22	$1,561.85
Total for DIVISION F	$262,190.50	$5,243.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,389.28	$3,067.79
5251 Hardware Stores	$45,366.33	$907.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$206,027.32	$4,120.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,868.34	$817.37
5331 Variety Stores	$143,393.65	$2,867.87
5399 Miscellaneous General Merchandise Stores	$1,060.01	$21.20

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 53	$185,322.00	$3,706.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$383,119.70	$7,662.40
5499 Miscellaneous Food Stores		$2,619.48	$52.39
Other		$5,098.09	$101.96
	Total for MAJOR GROUP 54	$390,837.27	$7,816.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$5,162.45	$103.25
5541 Gasoline Service Station		$317,852.13	$6,357.04
	Total for MAJOR GROUP 55	$323,014.58	$6,460.29
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$972.74	$19.45
5632 Women's Accessory and Specialty Stores		$659.15	$13.18
5651 Family Clothing Stores		$5,076.50	$101.53
5661 Shoe Stores		$1,346.73	$26.94
5699 Miscellaneous Apparel and Accessory Stores		$3,141.30	$62.83
Other		$548.56	$10.97
	Total for MAJOR GROUP 56	$11,744.98	$234.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$10,503.85	$210.08
5719 Miscellaneous Homefurnishings Stores		$2,871.00	$57.42
5722 Household Appliance Stores		$14,165.51	$283.32
5731 Radio, Television, and Consumer Electronics Stores		$2,437.69	$48.76
5734 Computer and Computer Software Stores		$857.54	$17.15
5736 Musical Instruments Stores		$118.27	$2.37
Other		$18,423.80	$368.48
	Total for MAJOR GROUP 57	$49,377.66	$987.58
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$69,466.53	$1,389.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$143,469.03	$2,869.39
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$16,150.36	$323.01
5941 Sporting Goods Stores and Bicycle Shops		$3,064.74	$61.30
5943 Stationery Stores		$9,967.43	$199.35
5961 Catalog and Mail-Order Houses		$248,819.50	$4,976.44
5963 Direct Selling Establishments		$14,301.42	$286.02
5999 Miscellaneous Retail Stores, NEC		$432,776.31	$8,655.53
Other		$16,753.40	$335.08
	Total for MAJOR GROUP 59	$741,833.16	$14,836.73
	Total for DIVISION G	$2,051,626.00	$41,032.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,098.00	$41.96
	Total for MAJOR GROUP 61	$2,098.00	$41.96
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,253.50	$25.07
	Total for MAJOR GROUP 64	$1,253.50	$25.07
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,939.82	$78.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,854.91	$157.10
7299 Miscellaneous Personal Services, NEC	$342.66	$6.85
Other	$33,697.83	$673.96
Total for MAJOR GROUP 72	$41,895.40	$837.91
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$12.39	$0.25
7342 Disinfecting and Pest Control Services	$9,894.39	$197.88
7353 Heavy Construction Equipment Rental and Leasing	$3,446.00	$68.92
7359 Equipment Rental and Leasing, NEC	$5,615.08	$112.30
7371 Computer Programming Services	$128.00	$2.56
7372 Prepackaged Software	$27,472.90	$549.45
7373 Computer Integrated Systems Design	$466.19	$9.32
7374 Computer Processing and Data Preparation and Processing Services	$24,784.18	$495.68
7379 Computer Related Services, NEC	($159.07)	($3.19)
7381 Detective, Guard, and Armored Car Services	$620.43	$12.41
7382 Security Systems Services	$525.62	$10.52
7389 Miscellaneous Business Services	$28,958.26	$579.16
Other	$18,279.90	$365.60
Total for MAJOR GROUP 73	$120,044.27	$2,400.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$287,686.27	$5,753.72
Total for MAJOR GROUP 75	$287,686.27	$5,753.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,469.80	$49.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,053.80	$101.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$66,614.11	$1,332.28
Total for MAJOR GROUP 80	$66,614.11	$1,332.28
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$443.50	$8.87
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,112.50	$22.25
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

	Taxable	Tax Due
Freeman - General *continued...*		
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$48,404.75	$968.10
8742 Management Consulting Services	$8,078.74	$161.58
Other	$9,451.23	$189.03
Total for MAJOR GROUP 87	$65,934.72	$1,318.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,074.50	$221.49
Total for MAJOR GROUP 89	$11,074.50	$221.49
Total for DIVISION I	$744,603.36	$14,892.04
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$8,719.75	$174.39
C	Construction	$74,666.25	$1,493.32
D	Manufacturing	$479,362.45	$9,587.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318,160.16	$6,363.20
F	Wholesale Trade	$262,190.50	$5,243.82
G	Retail Trade	$2,051,626.00	$41,032.63
H	Finance, Insurance, And Real Estate	$3,939.82	$78.80
I	Services	$744,603.36	$14,892.04
	Other	$37,990.00	$759.80
	Total for Freeman - General	$3,981,258.29	$79,625.25

Freeman - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$138,932.03	$1,389.32
Total for MAJOR GROUP 58	$138,932.03	$1,389.32
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$12,664.57	$126.65
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,901.22	$129.02

Freeman - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$305,570.76	$3,055.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$104,825.95	$1,048.26

Freeman - Gross Receipts Recap

G	Retail Trade	$305,570.76	$3,055.72
I	Services	$104,825.95	$1,048.26
	Other	$2,542.20	$25.42
	Total for Freeman - Gross Receipts	$412,938.91	$4,129.40

Freeman Recap

A	Agriculture, Forestry, And Fishing	$174.39
C	Construction	$1,493.32
D	Manufacturing	$9,587.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,363.20
F	Wholesale Trade	$5,243.82
G	Retail Trade	$44,088.35
H	Finance, Insurance, And Real Estate	$78.80
I	Services	$15,940.30
	Other	$785.22
	Total for Freeman	$83,754.65

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$29,363.41	$587.28
0783 Ornamental Shrub and Tree Services	$35,528.70	$710.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$66,790.95	$1,335.83
Total for DIVISION A	$66,850.95	$1,337.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,635.24	$212.71
1751 Carpentry Work	$7,156.94	$143.14
1793 Glass and Glazing Work	$359.67	$7.20
Other	$5,119.50	$102.39
Total for MAJOR GROUP 17	$23,271.35	$465.44
Total for DIVISION C	$24,183.33	$483.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$463.50	$9.27
Total for MAJOR GROUP 23	$463.50	$9.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,226.27	$44.53
2752 Commercial Printing, Lithographic	$155.44	$3.11
2754 Commercial Printing, Gravure	$4,547.58	$90.96
2759 Commercial Printing, NEC	$3,906.06	$78.12
Other	$3,567.13	$71.35
Total for MAJOR GROUP 27	$14,402.48	$288.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,047.84	$40.96
Total for MAJOR GROUP 28	$2,047.84	$40.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$64,152.70	$1,283.05
Other	N/A	N/A
Total for MAJOR GROUP 32	$67,616.70	$1,352.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,174.99	$23.50
Total for MAJOR GROUP 36	$1,174.99	$23.50
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,266.13	$25.33
Total for MAJOR GROUP 37	$1,266.13	$25.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$88,042.93	$1,760.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,159.85	$43.20
Total for MAJOR GROUP 42	$2,159.85	$43.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,672.03	$633.44
4813 Telephone Communications, Except Radiotelephone	$35,662.48	$713.25
4841 Cable and Other Pay Television Services	$21,969.30	$439.39
4899 Communications Services, NEC	$3,493.88	$69.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,847.69	$1,856.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,576.55	$2,671.54
Total for MAJOR GROUP 49	$133,576.55	$2,671.54
Total for DIVISION E	$331,593.32	$6,631.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,266.49	$165.33
5044 Office Equipment	$1,825.89	$36.52
5045 Computers and Computer Peripheral Equipment and Software	$3,497.95	$69.96
5046 Commercial Equipment, NEC	$978.83	$19.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,351.81	$147.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,840.60	$76.81
5072 Hardware	$4,751.12	$95.02
5074 Plumbing and Heating Equipment and Supplies	$10,949.01	$218.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$372.82	$7.46
5091 Sporting and Recreational Goods and Supplies	$521.99	$10.44
5099 Durable Goods, NEC	$2,481.16	$49.62
Other	$54,238.74	$1,091.35
Total for MAJOR GROUP 50	$99,076.41	$1,988.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$927.55	$18.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,072.45	$21.45
5141 Groceries, General Line	$2,210.94	$44.22
5191 Farm Supplies	($1,522.67)	($30.45)
Other	$20,220.63	$404.42
Total for MAJOR GROUP 51	$22,908.90	$458.19

Garretson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$121,985.31	$2,446.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,488.12	$1,589.77
5251 Hardware Stores	$11,001.74	$220.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,016.26	$1,820.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$62,615.84	$1,252.32
5331 Variety Stores	$119,549.00	$2,390.98
5399 Miscellaneous General Merchandise Stores	$1,070.50	$21.41
Total for MAJOR GROUP 53	$183,235.34	$3,664.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$283,496.21	$5,669.92
5499 Miscellaneous Food Stores	$1,236.86	$24.74
Other	$317.35	$6.35
Total for MAJOR GROUP 54	$285,050.42	$5,701.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,155.53	$123.11
Other	$186,228.15	$3,724.57
Total for MAJOR GROUP 55	$192,383.68	$3,847.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$306.89	$6.14
5621 Women's Clothing Stores	$1,297.40	$25.95
5632 Women's Accessory and Specialty Stores	$2,116.50	$42.33
5651 Family Clothing Stores	$8,169.38	$163.39
5661 Shoe Stores	$1,679.13	$33.59
5699 Miscellaneous Apparel and Accessory Stores	$3,823.62	$76.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,078.92	$361.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,808.75	$216.18
5719 Miscellaneous Homefurnishings Stores	$853.00	$17.06
5731 Radio, Television, and Consumer Electronics Stores	$3,955.71	$79.12
5734 Computer and Computer Software Stores	$2,345.35	$46.91
Other	$30,404.99	$608.09
Total for MAJOR GROUP 57	$48,367.80	$967.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$148,188.80	$2,963.77
Total for MAJOR GROUP 58	$148,188.80	$2,963.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,921.00	$118.42
5942 Book Stores	$957.08	$19.15
5943 Stationery Stores	$311.03	$6.22
5945 Hobby, Toy, and Game Stores	$453.40	$9.07
5947 Gift, Novelty, and Souvenir Shops	$278.55	$5.57
5961 Catalog and Mail-Order Houses	$283,422.17	$5,668.46
5963 Direct Selling Establishments	$6,572.12	$131.45
5999 Miscellaneous Retail Stores, NEC	$622,974.38	$12,459.48
Other	$2,428.48	$48.57
Total for MAJOR GROUP 59	$923,318.21	$18,466.39
Total for DIVISION G	$1,889,639.43	$37,792.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$279.38	$5.59
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,214.88	$24.30

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,613.00	$52.26
Other	$845.00	$16.90
Total for MAJOR GROUP 61	$3,458.00	$69.16
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,757.55	$555.15
Total for MAJOR GROUP 65	$27,757.55	$555.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,882.49	$677.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,051.60	$21.03
7299 Miscellaneous Personal Services, NEC	$7,779.47	$155.59
Other	$7,121.18	$142.42
Total for MAJOR GROUP 72	$15,952.25	$319.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,979.31	$59.59
7342 Disinfecting and Pest Control Services	$2,230.97	$44.62
7349 Building Cleaning and Maintenance Services, NEC	$16,048.53	$320.97
7359 Equipment Rental and Leasing, NEC	$12,475.06	$249.51
7372 Prepackaged Software	$22,384.68	$447.69
7373 Computer Integrated Systems Design	$910.29	$18.21
7374 Computer Processing and Data Preparation and Processing Services	$2,713.08	$54.27
7379 Computer Related Services, NEC	$4,775.68	$95.51
7382 Security Systems Services	$1,819.82	$36.40
7389 Miscellaneous Business Services	$6,720.74	$134.43
Other	$6,866.49	$137.33
Total for MAJOR GROUP 73	$79,924.65	$1,598.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$133,687.30	$2,673.74
Total for MAJOR GROUP 75	$133,687.30	$2,673.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,609.03	$72.18
Total for MAJOR GROUP 76	$3,609.03	$72.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,848.43	$176.97
Total for MAJOR GROUP 79	$8,848.43	$176.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$43,010.64	$860.21
8721	Accounting, Auditing, and Bookkeeping Services	$16,260.72	$325.22
Other		$6,173.86	$123.48
	Total for MAJOR GROUP 87	$65,445.22	$1,308.91
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$24,194.50	$483.89
	Total for MAJOR GROUP 89	$24,194.50	$483.89
	Total for DIVISION I	$351,044.04	$7,020.91

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,850.95	$1,337.03
C	Construction	$24,183.33	$483.68
D	Manufacturing	$88,042.93	$1,760.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331,593.32	$6,631.88
F	Wholesale Trade	$121,985.31	$2,446.29
G	Retail Trade	$1,889,639.43	$37,792.85
H	Finance, Insurance, And Real Estate	$33,882.49	$677.65
I	Services	$351,044.04	$7,020.91
	Total for Garretson - General	$2,907,221.80	$58,151.22

Garretson - Gross Receipts

DIVISION: F Wholesale Trade

		Taxable	Tax Due
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$147,631.93	$1,476.33
	Total for MAJOR GROUP 58	$147,631.93	$1,476.33
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$825.66	$8.25
	Total for MAJOR GROUP 59	$825.66	$8.25
	Total for DIVISION G	$270,975.35	$2,709.76

DIVISION: I Services

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

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$270,975.35	$2,709.76
	Other	$2,487.50	$24.88
	Total for Garretson - Gross Receipts	$273,462.85	$2,734.64

Garretson Recap

A	Agriculture, Forestry, And Fishing	$1,337.03
C	Construction	$483.68
D	Manufacturing	$1,760.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,631.88
F	Wholesale Trade	$2,446.29
G	Retail Trade	$40,502.61
H	Finance, Insurance, And Real Estate	$677.65
I	Services	$7,020.91
	Other	$24.88
	Total for Garretson	$60,885.86

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$875.20	$17.50
Total for MAJOR GROUP 17	$875.20	$17.50
Total for DIVISION C	$875.20	$17.50
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$321.88	$6.44
2752 Commercial Printing, Lithographic	$19.50	$0.39
2754 Commercial Printing, Gravure	$34.68	$0.69
2759 Commercial Printing, NEC	$241.95	$4.84
Other	$257.39	$5.15
Total for MAJOR GROUP 27	$875.40	$17.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,842.35	$236.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,915.00	$38.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,006.50	$40.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,024.00	$60.48
4813 Telephone Communications, Except Radiotelephone	$13,912.33	$278.24
4841 Cable and Other Pay Television Services	$5,636.00	$112.72
Other	$89.90	$1.80
Total for MAJOR GROUP 48	$22,662.23	$453.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,780.23	$815.60

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$21,925.00	$438.50
5045 Computers and Computer Peripheral Equipment and Software	$357.19	$7.14
Other	$19,976.00	$399.52
Total for MAJOR GROUP 50	$42,258.19	$845.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$296.00	$5.92
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,144.88	$62.90
Other	$3,382.73	$67.66
Total for MAJOR GROUP 51	$6,823.61	$136.48
Total for DIVISION F	$49,081.80	$981.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,394.69	$1,607.89
Total for MAJOR GROUP 52	$80,394.69	$1,607.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,065.00	$141.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,403.00	$148.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$42,016.73	$840.33
5499 Miscellaneous Food Stores	$210.00	$4.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,332.80	$986.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,049.75	$21.00
Total for MAJOR GROUP 55	$1,049.75	$21.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,365.50	$27.31
5651 Family Clothing Stores	$566.50	$11.33
5661 Shoe Stores	$207.11	$4.14
Other	$1,127.56	$22.55
Total for MAJOR GROUP 56	$3,266.67	$65.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,322.97	$366.46
Other	$6,012.18	$120.24
Total for MAJOR GROUP 57	$24,335.15	$486.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$6,029.71	$120.60
Total for MAJOR GROUP 58	$6,029.71	$120.60
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$501.27	$10.03
5961 Catalog and Mail-Order Houses	$44,524.40	$890.48
5963 Direct Selling Establishments	$858.44	$17.17
5999 Miscellaneous Retail Stores, NEC	$5,563.96	$111.28
Other	$51,678.65	$1,033.57
Total for MAJOR GROUP 59	$103,126.72	$2,062.53
Total for DIVISION G	$274,938.49	$5,498.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$3,029.26	$60.59
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299 Miscellaneous Personal Services, NEC		$1,619.50	$32.39
Other		$4,974.35	$99.48
	Total for MAJOR GROUP 72	$6,593.85	$131.87
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,279.58	$25.59
7371 Computer Programming Services		$3,019.89	$60.40
7372 Prepackaged Software		$7,592.62	$151.85
7374 Computer Processing and Data Preparation and Processing Services		$721.87	$14.44
7379 Computer Related Services, NEC		$7,474.75	$149.50
7389 Miscellaneous Business Services		$3,114.30	$62.29
Other		$1,074.93	$21.50
	Total for MAJOR GROUP 73	$24,277.94	$485.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$29,474.15	$589.48
	Total for MAJOR GROUP 75	$29,474.15	$589.48
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$929.35	$18.59
	Total for MAJOR GROUP 87	$929.35	$18.59
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,858.50	$137.17
	Total for MAJOR GROUP 89	$6,858.50	$137.17
	Total for DIVISION I	$139,631.33	$2,792.63

Gary - General Recap

C	Construction	$875.20	$17.50
D	Manufacturing	$11,842.35	$236.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,780.23	$815.60
F	Wholesale Trade	$49,081.80	$981.64
G	Retail Trade	$274,938.49	$5,498.76
H	Finance, Insurance, And Real Estate	$3,029.26	$60.59
I	Services	$139,631.33	$2,792.63
	Other	$1,369.26	$27.39
	Total for Gary - General	$521,547.92	$10,430.96

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

Returns Filed: June 2026

		Taxable	Tax Due
Gary - Gross Receipts			
DIVISION: G Retail Trade			
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$56,464.90	$564.64
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Gary - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$56,464.90	$564.64
	Other	$828.00	$8.28
	Total for Gary - Gross Receipts	$57,292.90	$572.92

Gary Recap

		Tax Due
C	Construction	$17.50
D	Manufacturing	$236.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$815.60
F	Wholesale Trade	$981.64
G	Retail Trade	$6,063.40
H	Finance, Insurance, And Real Estate	$60.59
I	Services	$2,792.63
	Other	$35.67
	Total for Gary	$11,003.88

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Gayville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,097.68	$21.95
	Total for MAJOR GROUP 17	$1,097.68	$21.95
	Total for DIVISION C	$6,144.12	$122.88
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$410.00	$8.20
	Total for MAJOR GROUP 20	$410.00	$8.20
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$558.50	$11.17
2752 Commercial Printing, Lithographic		$17.00	$0.34
2754 Commercial Printing, Gravure		$24.94	$0.51
2759 Commercial Printing, NEC		$721.00	$14.42
Other		$297.00	$5.94
	Total for MAJOR GROUP 27	$1,618.44	$32.38
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,981.44	$60.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$12,587.37	$251.75
4813 Telephone Communications, Except Radiotelephone		$410.10	$8.20
4841 Cable and Other Pay Television Services		$9,864.23	$197.28
4899 Communications Services, NEC		$46.50	$0.93
Other		N/A	N/A
	Total for MAJOR GROUP 48	$22,909.20	$458.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$34,363.50	$687.27
Total for MAJOR GROUP 49	$34,363.50	$687.27
Total for DIVISION E	$58,974.47	$1,179.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$859.40	$17.19
Other	$22,711.94	$454.24
Total for MAJOR GROUP 50	$23,571.34	$471.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$15,023.96	$300.48
Other	$9,953.20	$199.07
Total for MAJOR GROUP 51	$24,977.16	$499.55
Total for DIVISION F	$48,548.50	$970.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,555.58	$231.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,744.48	$234.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$675.50	$13.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,005.79	$20.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,703.60	$114.07
Total for MAJOR GROUP 55	$5,703.60	$114.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$772.48	$15.45
5661 Shoe Stores	$121.00	$2.42
Other	$231.95	$4.64
Total for MAJOR GROUP 56	$1,125.43	$22.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,320.68	$206.41
5719 Miscellaneous Homefurnishings Stores	$2,192.50	$43.85
5731 Radio, Television, and Consumer Electronics Stores	$3,633.53	$72.67
Other	$25,445.87	$508.92
Total for MAJOR GROUP 57	$41,592.58	$831.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,530.50	$30.61
5961 Catalog and Mail-Order Houses	$58,725.84	$1,174.52
5963 Direct Selling Establishments	$1,393.01	$27.86
5999 Miscellaneous Retail Stores, NEC	$3,885.96	$77.71
Other	$1,706.58	$34.14
Total for MAJOR GROUP 59	$67,241.89	$1,344.84
Total for DIVISION G	$135,865.03	$2,717.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,505.00	$150.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,771.64	$135.43
Total for MAJOR GROUP 72	$6,771.64	$135.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,889.17	$57.78
7372 Prepackaged Software	$1,138.44	$22.77
7374 Computer Processing and Data Preparation and Processing Services	$170.58	$3.41
7389 Miscellaneous Business Services	$3,019.79	$60.39
Other	$1,591.61	$31.83
Total for MAJOR GROUP 73	$8,809.59	$176.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,237.98	$404.76
Total for MAJOR GROUP 76	$20,237.98	$404.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,873.45	$37.47
Total for MAJOR GROUP 79	$1,873.45	$37.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,495.46	$29.91
Total for MAJOR GROUP 87	$1,495.46	$29.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,763.50	$155.27
Total for MAJOR GROUP 89	$7,763.50	$155.27
Total for DIVISION I	$46,961.62	$939.22

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$6,144.12	$122.88
D	Manufacturing	$2,981.44	$60.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,974.47	$1,179.49
F	Wholesale Trade	$48,548.50	$970.98
G	Retail Trade	$135,865.03	$2,717.30
H	Finance, Insurance, And Real Estate	$7,505.00	$150.10
I	Services	$46,961.62	$939.22
	Other	$1,127.07	$22.54
	Total for Gayville - General	$308,107.25	$6,162.62

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

Returns Filed: June 2026

Gayville Recap

		Taxable	Tax Due
C	Construction		$122.88
D	Manufacturing		$60.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,179.49
F	Wholesale Trade		$970.98
G	Retail Trade		$2,717.30
H	Finance, Insurance, And Real Estate		$150.10
I	Services		$939.22
	Other		$22.54
	Total for Gayville		$6,162.62

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

Geddes - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$3,479.58	$69.59
	Total for MAJOR GROUP 07	$3,479.58	$69.59
	Total for DIVISION A	$3,479.58	$69.59
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,303.65	$226.07
	Total for MAJOR GROUP 17	$11,303.65	$226.07
	Total for DIVISION C	$11,303.65	$226.07
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$548.38	$10.97
2741 Miscellaneous Publishing		$78.00	$1.56
2754 Commercial Printing, Gravure		$3,469.38	$69.39
2759 Commercial Printing, NEC		$880.27	$17.61
Other		$469.10	$9.38
	Total for MAJOR GROUP 27	$5,445.13	$108.91
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$17,656.04	$353.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,434.50	$108.69
4813 Telephone Communications, Except Radiotelephone		$7,872.69	$157.45
4841 Cable and Other Pay Television Services		$4,861.50	$97.23
4899 Communications Services, NEC		$49.50	$0.99
	Total for MAJOR GROUP 48	$18,218.19	$364.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$44,041.27	$880.83
DIVISION: F Wholesale Trade			

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$250.00	$5.00
Other	$8,700.36	$174.01
Total for MAJOR GROUP 50	$8,950.36	$179.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,614.19	$132.27
Total for MAJOR GROUP 51	$6,614.19	$132.27
Total for DIVISION F	$15,564.55	$311.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,128.00	$402.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,148.50	$402.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,314.60	$106.29
Other	$167.43	$3.35
Total for MAJOR GROUP 53	$5,482.03	$109.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$997.50	$19.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,361.01	$587.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$240.07	$4.80
5651 Family Clothing Stores	$418.45	$8.37
5661 Shoe Stores	$494.00	$9.88
Other	$57.50	$1.15
Total for MAJOR GROUP 56	$1,210.02	$24.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,221.29	$84.43
Total for MAJOR GROUP 57	$4,221.29	$84.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$239,987.82	$4,799.76
Total for MAJOR GROUP 58	$239,987.82	$4,799.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,635.24	$32.70
5961 Catalog and Mail-Order Houses	$39,589.57	$791.81
5963 Direct Selling Establishments	$877.06	$17.54
5999 Miscellaneous Retail Stores, NEC	$5,920.66	$118.42
Other	$2,981.42	$59.63
Total for MAJOR GROUP 59	$51,003.95	$1,020.10
Total for DIVISION G	$381,154.96	$7,623.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$90.50	$1.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,312.08	$26.24
Total for MAJOR GROUP 72	$1,312.08	$26.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,729.37	$34.59
7372 Prepackaged Software	$6,873.27	$137.47
7373 Computer Integrated Systems Design	$1,233.16	$24.66
7374 Computer Processing and Data Preparation and Processing Services	$138.31	$2.77
7379 Computer Related Services, NEC	$57.74	$1.15
7389 Miscellaneous Business Services	$290.82	$5.82
Other	$20,326.53	$406.54
Total for MAJOR GROUP 73	$30,649.20	$613.00
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,278.79	$25.58
Other	$6,747.12	$134.94
Total for MAJOR GROUP 87	$8,025.91	$160.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,964.50	$79.29
Total for MAJOR GROUP 89	$3,964.50	$79.29
Total for DIVISION I	$217,410.54	$4,348.23
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$3,479.58	$69.59
C	Construction	$11,303.65	$226.07
D	Manufacturing	$17,656.04	$353.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,041.27	$880.83
F	Wholesale Trade	$15,564.55	$311.28
G	Retail Trade	$381,154.96	$7,623.13
H	Finance, Insurance, And Real Estate	$90.50	$1.81
I	Services	$217,410.54	$4,348.23
	Other	$141.00	$2.82
	Total for Geddes - General	$690,842.09	$13,816.94

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

Returns Filed: June 2026

Geddes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$69.59
C	Construction		$226.07
D	Manufacturing		$353.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$880.83
F	Wholesale Trade		$311.28
G	Retail Trade		$7,623.13
H	Finance, Insurance, And Real Estate		$1.81
I	Services		$4,348.23
	Other		$2.82
	Total for Geddes		$13,816.94

ITEMS OF NOTE:

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

Gettysburg - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$5,704.00	$114.08
	Total for MAJOR GROUP 07	$5,704.00	$114.08
	Total for DIVISION A	$5,868.28	$117.37
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,710.53	$214.22
	Total for MAJOR GROUP 17	$10,710.53	$214.22
	Total for DIVISION C	$10,710.53	$214.22
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,417.90	$28.36
	Total for MAJOR GROUP 20	$1,417.90	$28.36
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$681.60	$13.63
Other		$1,111.89	$22.24
	Total for MAJOR GROUP 23	$1,793.49	$35.87
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$763.93	$15.28
2721 Periodicals: Publishing, or Publishing and Printing		$400.77	$8.01
2731 Books: Publishing, or Publishing and Printing		$210.50	$4.21
2741 Miscellaneous Publishing		$175.00	$3.50
2754 Commercial Printing, Gravure		$451.92	$9.03
2759 Commercial Printing, NEC		$2,240.36	$44.81
Other		$1,209.50	$24.19
	Total for MAJOR GROUP 27	$5,451.98	$109.03
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,265.94	$25.32
	Total for MAJOR GROUP 28	$1,265.94	$25.32
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$20,222.17	$404.45
	Total for MAJOR GROUP 35	$20,222.17	$404.45
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,987.00	$199.88
Total for MAJOR GROUP 39	$9,987.00	$199.88
Total for DIVISION D	$49,058.88	$981.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,705.03	$114.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,348.03	$146.96
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,750.50	$675.01
4813 Telephone Communications, Except Radiotelephone	$40,186.43	$803.73
4841 Cable and Other Pay Television Services	$15,508.92	$310.18
4899 Communications Services, NEC	$548.44	$10.97
Other	$38.95	$0.78
Total for MAJOR GROUP 48	$90,033.24	$1,800.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,284.92	$2,725.70
Total for MAJOR GROUP 49	$136,284.92	$2,725.70
Total for DIVISION E	$233,775.19	$4,675.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$271.50	$5.43
5044 Office Equipment	$2,862.27	$57.24
5045 Computers and Computer Peripheral Equipment and Software	$14,931.02	$298.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,637.38	$912.75
5072 Hardware	$2,009.12	$40.18
5074 Plumbing and Heating Equipment and Supplies	$52,285.51	$1,045.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,915.55	$198.31
5082 Construction and Mining Machinery and Equipment	$766.47	$15.33
5083 Farm and Garden Machinery and Equipment	$13,285.15	$265.70
5084 Industrial Machinery and Equipment	$17,353.50	$347.07
5085 Industrial Supplies	$5,970.06	$119.40
5091 Sporting and Recreational Goods and Supplies	$1,596.48	$31.93
5092 Toys and Hobby Goods and Supplies	$13,213.95	$264.28
5099 Durable Goods, NEC	$5,795.09	$115.91
Other	$134,032.88	$2,680.66
Total for MAJOR GROUP 50	$319,925.93	$6,398.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$835.81	$16.72
5136 Men's and Boys' Clothing and Furnishings	$561.66	$11.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,216.52	$24.33
5139 Footwear	$759.00	$15.18
5142 Packaged Frozen Foods	$4,036.17	$80.72
5199 Nondurable Goods, NEC	$1,367.15	$27.35
Other	$155,546.46	$3,110.92
Total for MAJOR GROUP 51	$164,322.77	$3,286.45
Total for DIVISION F	$484,248.70	$9,684.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,756.96	$515.14

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5251 Hardware Stores		$163,046.12	$3,260.93
Other		N/A	N/A
	Total for MAJOR GROUP 52	$188,863.48	$3,777.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$32,217.44	$644.35
5399 Miscellaneous General Merchandise Stores		$1,707.69	$34.15
Other		N/A	N/A
	Total for MAJOR GROUP 53	$211,965.73	$4,239.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$417,281.79	$8,345.63
5499 Miscellaneous Food Stores		$4,095.29	$81.91
Other		N/A	N/A
	Total for MAJOR GROUP 54	$421,989.85	$8,439.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$4,896.39	$97.93
Other		$36,274.04	$725.48
	Total for MAJOR GROUP 55	$41,170.43	$823.41
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$3,304.90	$66.10
5632 Women’s Accessory and Specialty Stores		$1,742.50	$34.85
5651 Family Clothing Stores		$7,557.38	$151.15
5661 Shoe Stores		$1,483.24	$29.67
5699 Miscellaneous Apparel and Accessory Stores		$645.40	$12.91
Other		$300.45	$6.01
	Total for MAJOR GROUP 56	$15,033.87	$300.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$106,401.09	$2,128.02
5719 Miscellaneous Homefurnishings Stores		$1,562.27	$31.25
5722 Household Appliance Stores		$7,843.88	$156.88
5731 Radio, Television, and Consumer Electronics Stores		$6,046.05	$120.92
Other		$2,917.52	$58.35
	Total for MAJOR GROUP 57	$124,770.81	$2,495.42
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$30,725.83	$614.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	$78,799.28	$1,575.99
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$8,714.19	$174.29
5943 Stationery Stores		$1,479.00	$29.58
5947 Gift, Novelty, and Souvenir Shops		$867.66	$17.35
5961 Catalog and Mail-Order Houses		$298,688.38	$5,973.80
5963 Direct Selling Establishments		$4,481.48	$89.63
5999 Miscellaneous Retail Stores, NEC		$71,721.11	$1,434.42
Other		$60,758.42	$1,215.17
	Total for MAJOR GROUP 59	$446,710.24	$8,934.24
	Total for DIVISION G	$1,529,303.69	$30,586.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$869.36	$17.39
	Total for MAJOR GROUP 60	$869.36	$17.39
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,616.15	$392.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,515.61	$990.31
Total for MAJOR GROUP 70	$49,515.61	$990.31
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,513.75	$190.29
7299 Miscellaneous Personal Services, NEC	$400.40	$8.01
Other	$26,773.87	$535.47
Total for MAJOR GROUP 72	$36,688.02	$733.77
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$730.07	$14.60
7342 Disinfecting and Pest Control Services	$5,999.08	$119.99
7349 Building Cleaning and Maintenance Services, NEC	$3,955.82	$79.12
7359 Equipment Rental and Leasing, NEC	$13,434.19	$268.68
7371 Computer Programming Services	$262.00	$5.24
7372 Prepackaged Software	$22,769.88	$455.40
7374 Computer Processing and Data Preparation and Processing Services	$716.33	$14.33
7379 Computer Related Services, NEC	$7,050.50	$141.01
7381 Detective, Guard, and Armored Car Services	$1,936.85	$38.74
7389 Miscellaneous Business Services	$4,462.12	$89.24
Other	$3,043.39	$60.86
Total for MAJOR GROUP 73	$64,360.23	$1,287.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,473.48	$449.47
Other	$95,505.36	$1,910.11
Total for MAJOR GROUP 75	$117,978.84	$2,359.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,858.38	$437.18
Total for MAJOR GROUP 76	$21,858.38	$437.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,864.87	$317.29
Total for MAJOR GROUP 79	$15,864.87	$317.29
MAJOR GROUP: 80 Health Services		
Other	$30,530.83	$610.62
Total for MAJOR GROUP 80	$30,530.83	$610.62
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$101,107.72	$2,022.15
Other	$4,566.06	$91.32
Total for MAJOR GROUP 87	$105,673.78	$2,113.47
MAJOR GROUP: 89 Miscellaneous Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8999 Services, NEC	$24,073.50	$481.47
Total for MAJOR GROUP 89	$24,073.50	$481.47
Total for DIVISION I	$472,363.90	$9,447.30

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,868.28	$117.37
C	Construction	$10,710.53	$214.22
D	Manufacturing	$49,058.88	$981.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,775.19	$4,675.51
F	Wholesale Trade	$484,248.70	$9,684.97
G	Retail Trade	$1,529,303.69	$30,586.14
H	Finance, Insurance, And Real Estate	$19,616.15	$392.32
I	Services	$472,363.90	$9,447.30
	Other	$183.00	$3.66
	Total for Gettysburg - General	$2,805,128.32	$56,102.82

Gettysburg - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$68,462.83	$684.63
Total for MAJOR GROUP 58	$68,462.83	$684.63
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$244,491.38	$2,444.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,452.85	$494.53
Total for MAJOR GROUP 70	$49,452.85	$494.53
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$58,782.00	$587.82

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

Returns Filed: June 2026

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$244,491.38	$2,444.92
I	Services	$58,782.00	$587.82
	Total for Gettysburg - Gross Receipts	$303,273.38	$3,032.74

Gettysburg Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$117.37
C	Construction	$214.22
D	Manufacturing	$981.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,675.51
F	Wholesale Trade	$9,684.97
G	Retail Trade	$33,031.06
H	Finance, Insurance, And Real Estate	$392.32
I	Services	$10,035.12
	Other	$3.66
	Total for Gettysburg	$59,135.56

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$104.92	$2.10
2754 Commercial Printing, Gravure	$17.27	$0.34
2759 Commercial Printing, NEC	$184.96	$3.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$347.15	$6.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,102.50	$22.05
Total for MAJOR GROUP 28	$1,102.50	$22.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,704.63	$74.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,769.00	$35.38
4813 Telephone Communications, Except Radiotelephone	$1,167.68	$23.35
4841 Cable and Other Pay Television Services	$4,686.50	$93.73
4899 Communications Services, NEC	$3.50	$0.07
Total for MAJOR GROUP 48	$7,626.68	$152.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$20,413.28	$408.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,254.43	$65.09
Total for MAJOR GROUP 50	$3,254.43	$65.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,158.00	$23.16
Other	$2,181.54	$43.63
Total for MAJOR GROUP 51	$3,339.54	$66.79
Total for DIVISION F	$6,593.97	$131.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,206.55	$104.13
5399 Miscellaneous General Merchandise Stores	$361.40	$7.23
Total for MAJOR GROUP 53	$5,567.95	$111.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$358.78	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,544.68	$190.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$739.92	$14.80
Other	$166.95	$3.34
Total for MAJOR GROUP 56	$906.87	$18.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,333.14	$66.66
Total for MAJOR GROUP 57	$3,333.14	$66.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,368.85	$367.38
Total for MAJOR GROUP 58	$18,368.85	$367.38
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,507.07	$670.14
Other	$4,524.89	$90.49
Total for MAJOR GROUP 59	$38,031.96	$760.63
Total for DIVISION G	$75,823.95	$1,516.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$753.05	$15.06
7374 Computer Processing and Data Preparation and Processing Services	$145.77	$2.92
7389 Miscellaneous Business Services	$709.90	$14.20
Other	$7,004.31	$140.08
Total for MAJOR GROUP 73	$8,613.03	$172.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

		Taxable	Tax Due
Glenham - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,752.60	$35.05
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,753.10	$35.06
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,155.00	$63.10
	Total for MAJOR GROUP 89	$3,155.00	$63.10
	Total for DIVISION I	$13,526.63	$270.53

Glenham - General Recap

D	Manufacturing	$3,704.63	$74.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,413.28	$408.26
F	Wholesale Trade	$6,593.97	$131.88
G	Retail Trade	$75,823.95	$1,516.48
I	Services	$13,526.63	$270.53
	Other	$19,814.26	$396.28
	Total for Glenham - General	$139,876.72	$2,797.52

Glenham Recap

D	Manufacturing	$74.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408.26
F	Wholesale Trade	$131.88
G	Retail Trade	$1,516.48
I	Services	$270.53
	Other	$396.28
	Total for Glenham	$2,797.52

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Gregory - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$7,221.63	$144.44
Other		$260,761.77	$5,215.24
	Total for MAJOR GROUP 07	$267,983.40	$5,359.68
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$280,847.38	$5,616.96
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$16,280.56	$325.62
	Total for MAJOR GROUP 17	$16,280.56	$325.62
	Total for DIVISION C	$16,310.56	$326.22
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,130.60	$42.61
Other		$881.66	$17.63
	Total for MAJOR GROUP 20	$3,012.26	$60.24
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$2,264.25	$45.29
	Total for MAJOR GROUP 23	$2,264.25	$45.29
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$12,289.76	$245.80
2721 Periodicals: Publishing, or Publishing and Printing		$143.00	$2.86
2741 Miscellaneous Publishing		$3,612.00	$72.24
2752 Commercial Printing, Lithographic		$501.16	$10.02
2754 Commercial Printing, Gravure		$349.39	$6.99
2759 Commercial Printing, NEC		$1,628.98	$32.58
Other		N/A	N/A
	Total for MAJOR GROUP 27	$19,442.54	$388.86
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,832.40	$56.65
	Total for MAJOR GROUP 28	$2,832.40	$56.65
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,807.83	$316.16
Total for MAJOR GROUP 35	$15,807.83	$316.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,699.49	$33.99
Total for MAJOR GROUP 37	$1,699.49	$33.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$16,334.00	$326.68
Other	N/A	N/A
Total for MAJOR GROUP 38	$16,602.50	$332.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$448.50	$8.97
Total for MAJOR GROUP 39	$448.50	$8.97
Total for DIVISION D	$78,400.27	$1,568.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,257.00	$625.14
4813 Telephone Communications, Except Radiotelephone	$50,835.50	$1,016.71
4841 Cable and Other Pay Television Services	$15,226.82	$304.54
4899 Communications Services, NEC	$134.44	$2.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,468.76	$1,949.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,518.61	$2,690.38
Total for MAJOR GROUP 49	$134,518.61	$2,690.38
Total for DIVISION E	$234,968.87	$4,699.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$636.40	$12.72
5013 Motor Vehicle Supplies and New Parts	$173.00	$3.46
5044 Office Equipment	$5,135.86	$102.72
5045 Computers and Computer Peripheral Equipment and Software	$3,337.55	$66.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,606.12	$472.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,751.04	$775.02
5065 Electronic Parts and Equipment, NEC	$3,563.00	$71.26
5085 Industrial Supplies	$7,025.50	$140.51
5087 Service Establishment Equipment and Supplies	$1,024.05	$20.48
5091 Sporting and Recreational Goods and Supplies	$1,292.50	$25.85

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$21,196.33	$423.93
Total for MAJOR GROUP 50	$105,741.35	$2,114.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,119.05	$62.38
5136 Men's and Boys' Clothing and Furnishings	$580.00	$11.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$599.25	$11.99
5139 Footwear	$520.50	$10.41
5141 Groceries, General Line	$2,734.46	$54.69
5142 Packaged Frozen Foods	$1,609.00	$32.18
5191 Farm Supplies	$190,325.33	$3,806.51
Other	$15,572.06	$311.43
Total for MAJOR GROUP 51	$215,059.65	$4,301.19
Total for DIVISION F	$320,801.00	$6,416.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,718.58	$2,834.37
5251 Hardware Stores	$65,973.46	$1,319.47
Total for MAJOR GROUP 52	$207,692.04	$4,153.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,682.16	$713.64
5331 Variety Stores	$274,148.66	$5,482.97
5399 Miscellaneous General Merchandise Stores	$500,586.43	$10,011.73
Total for MAJOR GROUP 53	$810,417.25	$16,208.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$498,257.28	$9,965.14
5499 Miscellaneous Food Stores	$1,649.48	$33.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$502,405.21	$10,048.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,812.95	$736.44
Other	$214,336.16	$4,286.73
Total for MAJOR GROUP 55	$251,149.11	$5,023.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$627.72	$12.56
5621 Women's Clothing Stores	$808.73	$16.17
5632 Women's Accessory and Specialty Stores	$4,700.92	$94.02
5651 Family Clothing Stores	$4,448.87	$88.98
5661 Shoe Stores	$1,713.68	$34.27
5699 Miscellaneous Apparel and Accessory Stores	$1,003.82	$20.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,558.74	$271.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,178.94	$83.58
5719 Miscellaneous Homefurnishings Stores	$6,848.17	$136.96
5731 Radio, Television, and Consumer Electronics Stores	$2,478.13	$49.56
5734 Computer and Computer Software Stores	$2,256.59	$45.13
Other	$31,315.57	$626.31
Total for MAJOR GROUP 57	$47,077.40	$941.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,776.65	$2,435.54
5813 Drinking Places	$39,364.72	$787.29
Total for MAJOR GROUP 58	$161,141.37	$3,222.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,533.53	$350.67
5941 Sporting Goods Stores and Bicycle Shops	$5,627.22	$112.55
5943 Stationery Stores	$112.50	$2.25
5961 Catalog and Mail-Order Houses	$266,365.00	$5,327.34

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$2,144.21	$42.88
5999 Miscellaneous Retail Stores, NEC		$25,976.32	$519.53
Other		$5,399.21	$107.98
	Total for MAJOR GROUP 59	$323,157.99	$6,463.20
	Total for DIVISION G	$2,316,599.11	$46,332.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$480.87	$9.62
Other		N/A	N/A
	Total for MAJOR GROUP 60	$844.65	$16.90
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$40,958.04	$819.16
	Total for MAJOR GROUP 65	$40,958.04	$819.16
	Total for DIVISION H	$42,568.19	$851.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$51,306.84	$1,026.13
Other		N/A	N/A
	Total for MAJOR GROUP 70	$58,832.84	$1,176.65
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$16,546.95	$330.94
7299 Miscellaneous Personal Services, NEC		$17,611.30	$352.23
Other		$73,272.23	$1,465.45
	Total for MAJOR GROUP 72	$107,430.48	$2,148.62
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,018.80	$80.38
7359 Equipment Rental and Leasing, NEC		$2,355.13	$47.10
7371 Computer Programming Services		$10,819.75	$216.40
7372 Prepackaged Software		$49,136.08	$982.71
7374 Computer Processing and Data Preparation and Processing Services		$591.06	$11.82
7378 Computer Maintenance and Repair		$1,908.87	$38.18
7379 Computer Related Services, NEC		$782.07	$15.64
7382 Security Systems Services		$1,948.36	$38.97
7389 Miscellaneous Business Services		$3,309.94	$66.21
Other		$6,883.33	$137.66
	Total for MAJOR GROUP 73	$81,753.39	$1,635.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		$87,089.92	$1,741.80
7538 General Automotive Repair Shops		$117,558.73	$2,351.17
Other		N/A	N/A
	Total for MAJOR GROUP 75	$223,861.75	$4,477.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,208.86	$64.17
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,026.50	$80.52
MAJOR GROUP: 78 Motion Pictures			
Other		$777.61	$15.55
	Total for MAJOR GROUP 78	$777.61	$15.55
MAJOR GROUP: 79 Amusement And Recreation Services			

Gregory - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$65,594.26	$1,311.89
	Total for MAJOR GROUP 79	$65,594.26	$1,311.89
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$34,074.05	$681.48
Other		$602,686.29	$15,479.53
	Total for MAJOR GROUP 87	$636,760.34	$16,161.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,903.51	$318.07
	Total for MAJOR GROUP 89	$15,903.51	$318.07
	Total for DIVISION I	$1,545,943.85	$34,344.67

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$280,847.38	$5,616.96
C	Construction	$16,310.56	$326.22
D	Manufacturing	$78,400.27	$1,568.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,968.87	$4,699.39
F	Wholesale Trade	$320,801.00	$6,416.01
G	Retail Trade	$2,316,599.11	$46,332.21
H	Finance, Insurance, And Real Estate	$42,568.19	$851.37
I	Services	$1,545,943.85	$34,344.67
	Other	$1,131.40	$22.63
	Total for Gregory - General	$4,837,570.63	$100,177.48

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$110,985.85	$1,109.86
	Total for MAJOR GROUP 54	$110,985.85	$1,109.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Gregory - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$121,549.18	$1,215.48
5813 Drinking Places		$39,364.72	$393.65
	Total for MAJOR GROUP 58	$160,913.90	$1,609.13
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$324,846.63	$3,248.46

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$51,107.79	$511.08
Other		N/A	N/A
	Total for MAJOR GROUP 70	$58,633.79	$586.34
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$136,748.24	$1,367.49

Gregory - Gross Receipts Recap

G	Retail Trade	$324,846.63	$3,248.46
I	Services	$136,748.24	$1,367.49
	Other	$4,559.98	$45.60
	Total for Gregory - Gross Receipts	$466,154.85	$4,661.55

Gregory Recap

A	Agriculture, Forestry, And Fishing	$5,616.96
C	Construction	$326.22
D	Manufacturing	$1,568.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,699.39
F	Wholesale Trade	$6,416.01
G	Retail Trade	$49,580.67
H	Finance, Insurance, And Real Estate	$851.37
I	Services	$35,712.16
	Other	$68.23
	Total for Gregory	$104,839.03

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$145.75	$2.92
2754 Commercial Printing, Gravure	$7.98	$0.16
2759 Commercial Printing, NEC	$218.45	$4.37
Other	$111.28	$2.23
Total for MAJOR GROUP 27	$483.46	$9.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$966.46	$19.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,576.50	$31.53
4813 Telephone Communications, Except Radiotelephone	$1,475.73	$29.51
4841 Cable and Other Pay Television Services	$1,935.00	$38.70
Other	$28.00	$0.56
Total for MAJOR GROUP 48	$5,015.23	$100.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,723.47	$194.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$120.08	$2.40
Other	$1,362.98	$27.26
Total for MAJOR GROUP 50	$1,483.06	$29.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,422.51	$48.45
Total for MAJOR GROUP 51	$2,422.51	$48.45
Total for DIVISION F	$3,905.57	$78.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$279.21	$5.58
Total for MAJOR GROUP 52	$279.21	$5.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,231.50	$24.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,302.50	$26.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$250.00	$5.00

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,719.35	$34.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$399.00	$7.98
Other	$391.19	$7.82
Total for MAJOR GROUP 56	$790.19	$15.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,543.83	$30.88
Other	$15,125.13	$302.50
Total for MAJOR GROUP 57	$16,668.96	$333.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,939.94	$238.81
5999 Miscellaneous Retail Stores, NEC	$895.90	$17.92
Other	N/A	N/A
Total for MAJOR GROUP 59	$12,840.66	$256.83
Total for DIVISION G	$47,966.85	$959.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$145.32	$2.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,645.07	$32.90
7372 Prepackaged Software	$701.79	$14.04
7374 Computer Processing and Data Preparation and Processing Services	$27.47	$0.55
7389 Miscellaneous Business Services	$443.01	$8.86
Other	$110.15	$2.20
Total for MAJOR GROUP 73	$2,927.49	$58.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,158.73	$583.19

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

Returns Filed: June 2026

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$966.46	$19.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,723.47	$194.46
F	Wholesale Trade	$3,905.57	$78.11
G	Retail Trade	$47,966.85	$959.35
H	Finance, Insurance, And Real Estate	$145.32	$2.91
I	Services	$29,158.73	$583.19
	Other	$1,746.24	$34.92
	Total for Grenville - General	$93,612.64	$1,872.28

Grenville Recap

		Tax Due
D	Manufacturing	$19.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194.46
F	Wholesale Trade	$78.11
G	Retail Trade	$959.35
H	Finance, Insurance, And Real Estate	$2.91
I	Services	$583.19
	Other	$34.92
	Total for Grenville	$1,872.28

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

Groton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$2,991.40	$59.83
Other		N/A	N/A
	Total for MAJOR GROUP 07	$198,593.98	$3,971.88
	Total for DIVISION A	$198,612.98	$3,972.26
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$3,511.45	$70.23
Other		$5,274.29	$105.49
	Total for MAJOR GROUP 17	$8,785.74	$175.72
	Total for DIVISION C	$8,785.74	$175.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$550.68	$11.01
	Total for MAJOR GROUP 20	$550.68	$11.01
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,065.08	$21.30
	Total for MAJOR GROUP 23	$1,065.08	$21.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$855.62	$17.12
2721 Periodicals: Publishing, or Publishing and Printing		$207.83	$4.16
2731 Books: Publishing, or Publishing and Printing		$1,515.44	$30.31
2741 Miscellaneous Publishing		$456.50	$9.13
2754 Commercial Printing, Gravure		$836.95	$16.75
2759 Commercial Printing, NEC		$1,777.12	$35.55
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,720.46	$114.44
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,518.95	$30.38
	Total for MAJOR GROUP 28	$1,518.95	$30.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$1,444.71	$28.89
	Total for MAJOR GROUP 37	$1,444.71	$28.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$1,191.50	$23.97
Total for MAJOR GROUP 39	$1,191.50	$23.97
Total for DIVISION D	$14,239.15	$284.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,795.64	$155.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,674.14	$173.48
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,802.00	$696.04
4813 Telephone Communications, Except Radiotelephone	$118,710.26	$2,374.21
4841 Cable and Other Pay Television Services	$24,263.50	$485.27
4899 Communications Services, NEC	$138.72	$2.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$177,974.98	$3,559.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$216,549.76	$4,331.00
Total for MAJOR GROUP 49	$216,549.76	$4,331.00
Total for DIVISION E	$404,076.20	$8,081.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$464.50	$9.29
5044 Office Equipment	$3,760.43	$75.21
5045 Computers and Computer Peripheral Equipment and Software	$2,783.43	$55.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,114.00	$202.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,610.25	$92.21
5074 Plumbing and Heating Equipment and Supplies	$209,767.46	$4,195.35
5083 Farm and Garden Machinery and Equipment	$7,175.37	$143.51
5085 Industrial Supplies	$3,084.87	$61.70
5091 Sporting and Recreational Goods and Supplies	$2,205.00	$44.10
5092 Toys and Hobby Goods and Supplies	$4,417.42	$88.35
5099 Durable Goods, NEC	$28,361.49	$567.23
Other	$53,204.46	$1,095.46
Total for MAJOR GROUP 50	$329,948.68	$6,630.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,102.00	$182.04
5136 Men's and Boys' Clothing and Furnishings	$755.51	$15.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,515.25	$30.31
5139 Footwear	$1,225.96	$24.52
5142 Packaged Frozen Foods	$1,921.86	$38.44
5199 Nondurable Goods, NEC	$825.59	$16.51
Other	$33,744.04	$674.87
Total for MAJOR GROUP 51	$49,090.21	$981.80
Total for DIVISION F	$379,038.89	$7,612.16
DIVISION: G Retail Trade		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,511.41	$2,470.23
5251 Hardware Stores	$1,943.58	$38.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$140,399.67	$2,807.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$72,629.79	$1,452.60
5399 Miscellaneous General Merchandise Stores	$2,346.98	$46.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$165,272.42	$3,305.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$477,652.93	$9,553.05
5421 Meat and Fish Markets, Including Freezer Provisioners	$350.00	$7.00
5499 Miscellaneous Food Stores	$2,626.21	$52.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$480,854.04	$9,617.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,993.70	$299.88
5599 Automotive Dealers, NEC	$29,029.39	$580.59
Other	$65,779.38	$1,315.58
Total for MAJOR GROUP 55	$109,802.47	$2,196.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$752.87	$15.06
5621 Women's Clothing Stores	$4,572.08	$91.44
5632 Women's Accessory and Specialty Stores	$6,897.38	$137.95
5651 Family Clothing Stores	$8,318.19	$166.37
5661 Shoe Stores	$1,743.50	$34.87
5699 Miscellaneous Apparel and Accessory Stores	$1,401.95	$28.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,946.47	$478.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$13,439.23	$268.79
5731 Radio, Television, and Consumer Electronics Stores	$5,234.94	$104.70
5734 Computer and Computer Software Stores	$19,299.96	$386.00
Other	$22,620.01	$452.40
Total for MAJOR GROUP 57	$60,594.14	$1,211.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,618.37	$3,012.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$229,508.20	$4,590.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,729.46	$254.59
5941 Sporting Goods Stores and Bicycle Shops	$16,981.15	$339.62
5942 Book Stores	$412.99	$8.26
5943 Stationery Stores	$869.50	$17.39
5945 Hobby, Toy, and Game Stores	$830.93	$16.62
5961 Catalog and Mail-Order Houses	$527,429.27	$10,548.61
5963 Direct Selling Establishments	$61,309.96	$1,575.62
5999 Miscellaneous Retail Stores, NEC	$44,774.98	$895.51
Other	$4,738.39	$94.78
Total for MAJOR GROUP 59	$670,076.63	$13,751.00
Total for DIVISION G	$1,880,454.04	$37,958.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$911.86	$18.24
Total for MAJOR GROUP 61	$911.86	$18.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$553.61	$11.07
Total for MAJOR GROUP 64	$553.61	$11.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,697.91	$233.96
Total for MAJOR GROUP 65	$11,697.91	$233.96
Total for DIVISION H	$23,797.38	$475.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,155.62	$243.11
7299 Miscellaneous Personal Services, NEC	$1,357.39	$27.14
Other	$5,942.11	$118.85
Total for MAJOR GROUP 72	$19,455.12	$389.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,586.43	$131.73
7349 Building Cleaning and Maintenance Services, NEC	$2,282.25	$45.65
7359 Equipment Rental and Leasing, NEC	$6,399.27	$127.99
7371 Computer Programming Services	$4,324.13	$86.48
7372 Prepackaged Software	$26,808.78	$536.17
7374 Computer Processing and Data Preparation and Processing Services	$9,940.92	$198.81
7379 Computer Related Services, NEC	$1,488.48	$29.76
7389 Miscellaneous Business Services	$6,632.06	$132.64
Other	$8,132.34	$162.65
Total for MAJOR GROUP 73	$72,594.66	$1,451.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,062.48	$861.25
Total for MAJOR GROUP 75	$43,062.48	$861.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,763.72	$95.28
Total for MAJOR GROUP 76	$4,763.72	$95.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$74,475.54	$1,489.51
Total for MAJOR GROUP 79	$74,475.54	$1,489.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$259.00	$5.18
Total for MAJOR GROUP 82	$259.00	$5.18
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,454.45	$89.09

		Taxable	Tax Due
Groton - General *continued...*			
DIVISION: I Services *continued...*			
8734 Testing Laboratories		$18,914.52	$378.29
8742 Management Consulting Services		$3,374.26	$67.48
Other		$18,326.60	$366.53
	Total for MAJOR GROUP 87	$45,069.83	$901.39
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,466.50	$369.33
	Total for MAJOR GROUP 89	$18,466.50	$369.33
	Total for DIVISION I	$320,947.69	$6,418.93

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$198,612.98	$3,972.26
C	Construction	$8,785.74	$175.72
D	Manufacturing	$14,239.15	$284.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,076.20	$8,081.53
F	Wholesale Trade	$379,038.89	$7,612.16
G	Retail Trade	$1,880,454.04	$37,958.55
H	Finance, Insurance, And Real Estate	$23,797.38	$475.95
I	Services	$320,947.69	$6,418.93
	Total for Groton - General	$3,229,952.07	$64,980.05

Groton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$223,389.76	$2,233.90
	Total for MAJOR GROUP 58	$223,389.76	$2,233.90
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$4,299.30	$42.99
	Total for MAJOR GROUP 59	$4,299.30	$42.99
	Total for DIVISION G	$295,574.33	$2,955.75
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

Groton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$12,470.58	$124.71

Groton - Gross Receipts Recap

G	Retail Trade	$295,574.33	$2,955.75
I	Services	$12,470.58	$124.71
	Other	$2,339.00	$23.39
	Total for Groton - Gross Receipts	$310,383.91	$3,103.85

Groton Recap

A	Agriculture, Forestry, And Fishing	$3,972.26
C	Construction	$175.72
D	Manufacturing	$284.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,081.53
F	Wholesale Trade	$7,612.16
G	Retail Trade	$40,914.30
H	Finance, Insurance, And Real Estate	$475.95
I	Services	$6,543.64
	Other	$23.39
	Total for Groton	$68,083.90

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$5,932.00	$118.64
Other	N/A	N/A
Total for MAJOR GROUP 01	$5,935.50	$118.71
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$181,620.26	$3,632.40
0781 Landscape Counseling and Planning	$5,334.06	$106.69
0782 Lawn and Garden Services	$154,269.75	$3,085.40
0783 Ornamental Shrub and Tree Services	$3,022.08	$60.44
Other	$2,255.00	$45.10
Total for MAJOR GROUP 07	$346,501.15	$6,930.03
Total for DIVISION A	$355,400.15	$7,108.01
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,171.97	$103.44
Total for MAJOR GROUP 15	$5,171.97	$103.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$120,200.10	$2,404.00
Other	N/A	N/A
Total for MAJOR GROUP 16	$122,950.10	$2,459.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$74,528.83	$1,490.58
1731 Electrical Work	$3,781.72	$75.63
1751 Carpentry Work	$6,276.64	$125.54
1752 Floor Laying and Other Floor Work, NEC	$17,190.01	$343.80
1771 Concrete Work	$105,963.01	$2,119.26
1794 Excavation Work	$10,591.23	$211.82
1796 Installation or Erection of Building Equipment, NEC	$546,259.18	$10,925.18
1799 Special Trade Contractors, NEC	$14,192.47	$283.85
Other	$3,722.98	$76.81
Total for MAJOR GROUP 17	$782,506.07	$15,652.47
Total for DIVISION C	$910,628.14	$18,214.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,806.99	$36.14
2086 Bottled and Canned Soft Drinks and Carbonated Water	$551.75	$11.04
Other	$1,545.62	$30.92
Total for MAJOR GROUP 20	$3,904.36	$78.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$9,274.00	$185.48
Other	$906.21	$18.12

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 23	$10,180.21	$203.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$248.00	$4.96
Other	$353,524.81	$7,070.49
Total for MAJOR GROUP 24	$353,772.81	$7,075.45
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,228.66	$64.57
2721 Periodicals: Publishing, or Publishing and Printing	$3,945.20	$78.91
2731 Books: Publishing, or Publishing and Printing	$1,819.08	$36.38
2741 Miscellaneous Publishing	$4,708.50	$94.17
2752 Commercial Printing, Lithographic	$6,248.36	$124.97
2754 Commercial Printing, Gravure	$1,608.23	$32.16
2759 Commercial Printing, NEC	$10,500.89	$210.01
Other	$264.38	$5.29
Total for MAJOR GROUP 27	$32,323.30	$646.46
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,354.47	$87.09
2833 Medicinal Chemicals and Botanical Products	$1,056.00	$21.12
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,791.41	$35.83
Other	$3,507.50	$70.15
Total for MAJOR GROUP 28	$10,709.38	$214.19
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,470.14	$29.40
Other	N/A	N/A
Total for MAJOR GROUP 30	$16,443.14	$328.86
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$393,312.61	$7,866.26
Other	$142,412.65	$2,848.26
Total for MAJOR GROUP 32	$535,725.26	$10,714.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$893.00	$17.86
Other	$24,703.85	$494.08
Total for MAJOR GROUP 34	$25,596.85	$511.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$82,629.83	$1,652.60
Total for MAJOR GROUP 35	$82,629.83	$1,652.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,015.48	$220.31
Total for MAJOR GROUP 36	$11,015.48	$220.31
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,969.09	$59.38
Total for MAJOR GROUP 37	$2,969.09	$59.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$952.00	$19.04
Other	$1,297.00	$25.94
Total for MAJOR GROUP 38	$2,249.00	$44.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$4,739.42	$107.28
Other	$26,603.10	$532.06
Total for MAJOR GROUP 39	$31,342.52	$639.34
Total for DIVISION D	$1,457,522.48	$29,162.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$139,141.20	$2,782.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$147,682.20	$2,953.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$167,570.24	$3,351.40
4813 Telephone Communications, Except Radiotelephone	$17,707.64	$354.15
4833 Television Broadcasting Stations	$232.00	$4.64
4841 Cable and Other Pay Television Services	$173,627.51	$3,472.55
4899 Communications Services, NEC	$4,861.11	$97.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$364,127.50	$7,282.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$810,268.90	$16,205.38
Total for MAJOR GROUP 49	$810,268.90	$16,205.38
Total for DIVISION E	$1,332,108.23	$26,642.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$364.82	$7.30
5013 Motor Vehicle Supplies and New Parts	$3,065.55	$61.31
5032 Brick, Stone, and Related Construction Materials	$185,999.13	$3,719.98
5044 Office Equipment	$14,977.61	$299.55
5045 Computers and Computer Peripheral Equipment and Software	$32,731.32	$654.63
5046 Commercial Equipment, NEC	$3,634.47	$72.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,258.24	$305.16
5049 Professional Equipment and Supplies, NEC	$5,773.78	$115.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,415.40	$1,028.31
5064 Electrical Appliances, Television and Radio Sets	$1,312.40	$26.25
5065 Electronic Parts and Equipment, NEC	$13,748.82	$274.98
5072 Hardware	$13,430.74	$268.61
5074 Plumbing and Heating Equipment and Supplies	$250,340.59	$5,006.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,531.27	$350.62
5082 Construction and Mining Machinery and Equipment	$43,148.14	$862.96
5083 Farm and Garden Machinery and Equipment	$1,159.53	$23.19
5084 Industrial Machinery and Equipment	$75,964.20	$1,519.29
5085 Industrial Supplies	$25,352.89	$507.06
5087 Service Establishment Equipment and Supplies	$1,183.79	$23.68
5091 Sporting and Recreational Goods and Supplies	$50,825.13	$1,016.51

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$39,530.75	$790.62
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,276.30	$25.53
5099 Durable Goods, NEC	$18,288.48	$365.77
Other	$163,439.65	$3,268.80
Total for MAJOR GROUP 50	$1,029,753.00	$20,595.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,184.19	$183.68
5136 Men's and Boys' Clothing and Furnishings	$5,140.06	$102.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,919.68	$218.39
5139 Footwear	$4,225.40	$84.51
5141 Groceries, General Line	$501,392.30	$10,027.85
5142 Packaged Frozen Foods	$7,513.84	$150.28
5149 Groceries and Related Products, NEC	$1,853.00	$37.06
5153 Grain and Field Beans	$1,508.50	$30.17
5199 Nondurable Goods, NEC	$66,843.84	$1,336.88
Other	$153,871.25	$3,077.43
Total for MAJOR GROUP 51	$762,452.06	$15,249.05
Total for DIVISION F	$1,792,205.06	$35,844.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$715,563.13	$14,311.27
5251 Hardware Stores	$420,369.75	$8,407.41
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,135.12	$202.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,195,189.00	$23,903.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$391,020.61	$7,820.41
5331 Variety Stores	$108,288.00	$2,165.76
5399 Miscellaneous General Merchandise Stores	$20,903.70	$418.08
Total for MAJOR GROUP 53	$520,212.31	$10,404.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$983,458.71	$19,669.17
5441 Candy, Nut, and Confectionery Stores	$297.68	$5.95
5461 Retail Bakeries	$904.89	$18.10
5499 Miscellaneous Food Stores	$13,707.07	$274.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$998,635.59	$19,972.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,835.67	$416.71
5541 Gasoline Service Station	$703,700.56	$14,074.01
5599 Automotive Dealers, NEC	$80,698.26	$1,613.97
Other	$1,303.41	$26.07
Total for MAJOR GROUP 55	$806,537.90	$16,130.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,355.68	$67.11
5621 Women's Clothing Stores	$11,533.34	$230.67
5632 Women's Accessory and Specialty Stores	$12,073.47	$241.46
5651 Family Clothing Stores	$63,299.17	$1,265.98
5661 Shoe Stores	$10,739.73	$214.80
5699 Miscellaneous Apparel and Accessory Stores	$5,461.26	$109.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$108,687.65	$2,173.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$276,898.99	$5,537.99
5713 Floor Coverings Stores	$101,205.23	$2,024.11
5719 Miscellaneous Homefurnishings Stores	$50,937.05	$1,018.74
5722 Household Appliance Stores	$42,064.59	$841.29

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$25,756.31	$515.12
5734 Computer and Computer Software Stores		$27,115.54	$542.32
5736 Musical Instruments Stores		$16,794.57	$335.89
Other		$8,318.64	$166.37
	Total for MAJOR GROUP 57	$549,090.92	$10,981.83
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$664,952.02	$13,299.04
5813 Drinking Places		$330,260.69	$6,605.21
	Total for MAJOR GROUP 58	$995,212.71	$19,904.25
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$11,225.91	$224.52
5941 Sporting Goods Stores and Bicycle Shops		$69,268.40	$1,385.37
5942 Book Stores		$4,726.64	$94.54
5943 Stationery Stores		$66,388.54	$1,327.77
5944 Jewelry Stores		$1,438.43	$28.77
5945 Hobby, Toy, and Game Stores		$4,763.36	$95.27
5947 Gift, Novelty, and Souvenir Shops		$871.34	$17.43
5961 Catalog and Mail-Order Houses		$2,317,427.34	$46,348.69
5962 Automatic Merchandise Machine Operators		$657.16	$13.14
5963 Direct Selling Establishments		$33,662.05	$673.25
5984 Liquefied Petroleum Gas Dealers		$2,608.60	$52.17
5995 Optical Goods Stores		$637.50	$12.75
5999 Miscellaneous Retail Stores, NEC		$186,477.72	$3,729.56
Other		$63,663.40	$1,273.28
	Total for MAJOR GROUP 59	$2,763,816.39	$55,276.51
	Total for DIVISION G	$7,937,382.47	$158,747.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$753.50	$15.07
	Total for MAJOR GROUP 60	$753.50	$15.07
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,617.84	$52.36
Other		N/A	N/A
	Total for MAJOR GROUP 61	$10,652.82	$213.06
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,652.00	$93.04
	Total for MAJOR GROUP 64	$4,652.00	$93.04
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$347,301.66	$6,946.03
	Total for MAJOR GROUP 65	$347,301.66	$6,946.03
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$366,696.54	$7,333.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$11,311.83	$226.24
7221 Photographic Studios, Portrait		$10,701.98	$214.04
7231 Beauty Shops		$49,102.22	$982.05
7299 Miscellaneous Personal Services, NEC		$51,065.26	$1,021.31

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$17,868.25	$357.36
Total for MAJOR GROUP 72	$140,049.54	$2,801.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,120.08	$62.40
7322 Adjustment and Collection Services	$3,529.52	$70.60
7331 Direct Mail Advertising Services	$1,426.95	$28.55
7342 Disinfecting and Pest Control Services	$41,587.83	$831.76
7349 Building Cleaning and Maintenance Services, NEC	$28,930.85	$578.61
7353 Heavy Construction Equipment Rental and Leasing	$9,869.54	$197.39
7359 Equipment Rental and Leasing, NEC	$53,773.58	$1,075.47
7363 Help Supply Services	$43,115.53	$862.32
7371 Computer Programming Services	$13,239.85	$264.80
7372 Prepackaged Software	$209,197.13	$4,183.94
7373 Computer Integrated Systems Design	$6,639.60	$132.78
7374 Computer Processing and Data Preparation and Processing Services	$26,326.35	$526.54
7379 Computer Related Services, NEC	$41,971.94	$839.43
7382 Security Systems Services	$21,360.92	$427.22
7389 Miscellaneous Business Services	$46,820.08	$936.39
Other	$36,504.06	$730.08
Total for MAJOR GROUP 73	$587,413.81	$11,748.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$668.50	$13.37
7536 Automotive Glass Replacement Shops	$25,929.04	$518.58
7539 Automotive Repair Shops, NEC	$34,524.08	$690.48
Other	$336,954.68	$6,739.09
Total for MAJOR GROUP 75	$398,076.30	$7,961.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,684.33	$53.68
7699 Repair Shops and Related Services, NEC	$33,559.76	$671.19
Other	$1,224.09	$24.48
Total for MAJOR GROUP 76	$37,468.18	$749.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,551.82	$51.04
7999 Amusement and Recreation Services, NEC	$439,488.85	$8,789.78
Other	$67,449.97	$1,349.00
Total for MAJOR GROUP 79	$509,490.64	$10,189.82
MAJOR GROUP: 80 Health Services		
Other	$28,387.84	$567.75
Total for MAJOR GROUP 80	$28,387.84	$567.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,168.05	$63.36
Other	$739.00	$14.78
Total for MAJOR GROUP 82	$3,907.05	$78.14
MAJOR GROUP: 86 Membership Organizations		
Other	$858.00	$17.16
Total for MAJOR GROUP 86	$858.00	$17.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$89,398.69	$1,787.97
8713 Surveying Services	$21,459.06	$429.18
8721 Accounting, Auditing, and Bookkeeping Services	$118,858.79	$2,377.17
8741 Management Services	$1,122.37	$22.45
8742 Management Consulting Services	$35,323.92	$706.48
Other	$87,285.61	$1,745.71
Total for MAJOR GROUP 87	$353,448.44	$7,068.96

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$100,700.56	$2,014.01
	Total for MAJOR GROUP 89	$100,700.56	$2,014.01
	Total for DIVISION I	$2,167,578.75	$43,351.56

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$355,400.15	$7,108.01
C	Construction	$910,628.14	$18,214.91
D	Manufacturing	$1,457,522.48	$29,162.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,332,108.23	$26,642.16
F	Wholesale Trade	$1,792,205.06	$35,844.14
G	Retail Trade	$7,937,382.47	$158,747.86
H	Finance, Insurance, And Real Estate	$366,696.54	$7,333.93
I	Services	$2,167,578.75	$43,351.56
	Other	$213.00	$4.26
	Total for Harrisburg - General	$16,319,734.82	$326,409.79

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$117,750.09	$1,177.50
	Total for MAJOR GROUP 54	$117,750.09	$1,177.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$236,963.08	$2,369.63
	Total for MAJOR GROUP 55	$236,963.08	$2,369.63
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$646,955.76	$6,469.57
5813 Drinking Places		$234,720.62	$2,347.21
	Total for MAJOR GROUP 58	$881,676.38	$8,816.78
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$6,781.14	$67.81

Harrisburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
Other			$80,008.13	$800.09
		Total for MAJOR GROUP 59	$86,789.27	$867.90
		Total for DIVISION G	$1,324,530.62	$13,245.33
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$462,954.86	$4,629.55
		Total for MAJOR GROUP 79	$462,954.86	$4,629.55
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$477,428.57	$4,774.29

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,324,530.62	$13,245.33
I	Services	$477,428.57	$4,774.29
	Other	$98,934.27	$989.34
	Total for Harrisburg - Gross Receipts	$1,900,893.46	$19,008.96

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$7,108.01
C	Construction	$18,214.91
D	Manufacturing	$29,162.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,642.16
F	Wholesale Trade	$35,844.14
G	Retail Trade	$171,993.19
H	Finance, Insurance, And Real Estate	$7,333.93
I	Services	$48,125.85
	Other	$993.60
	Total for Harrisburg	$345,418.75

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$169.99	$3.40
2759 Commercial Printing, NEC	$230.96	$4.62
Other	$41.26	$0.83
Total for MAJOR GROUP 27	$442.21	$8.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,215.39	$24.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,804.00	$116.08
4813 Telephone Communications, Except Radiotelephone	$4,738.50	$94.77
4841 Cable and Other Pay Television Services	$3,340.00	$66.80
4899 Communications Services, NEC	$118.00	$2.36
Total for MAJOR GROUP 48	$14,000.50	$280.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,367.71	$607.35
Total for MAJOR GROUP 49	$30,367.71	$607.35
Total for DIVISION E	$47,276.21	$945.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$434.76	$8.69
5099 Durable Goods, NEC	$892.85	$17.86
Other	$7,279.65	$145.59
Total for MAJOR GROUP 50	$8,607.26	$172.14

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,055.75	$561.12
Total for MAJOR GROUP 51	$28,055.75	$561.12
Total for DIVISION F	$36,663.01	$733.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,342.98	$166.86
Total for MAJOR GROUP 53	$8,342.98	$166.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,892.82	$1,137.86
Total for MAJOR GROUP 55	$56,892.82	$1,137.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$1,490.95	$29.82
Other	$820.50	$16.41
Total for MAJOR GROUP 56	$2,311.45	$46.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,695.84	$153.92
Total for MAJOR GROUP 57	$7,695.84	$153.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,759.13	$435.17
5999 Miscellaneous Retail Stores, NEC	$6,718.44	$134.37
Other	$827.67	$16.55
Total for MAJOR GROUP 59	$29,305.24	$586.09
Total for DIVISION G	$104,914.19	$2,098.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$234.00	$4.68
Total for MAJOR GROUP 72	$234.00	$4.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,240.05	$44.80
7359 Equipment Rental and Leasing, NEC	$16,782.00	$335.64
7372 Prepackaged Software	$1,749.75	$35.00
7374 Computer Processing and Data Preparation and Processing Services	$120.77	$2.42
7389 Miscellaneous Business Services	$225.84	$4.52
Other	$936.31	$18.73
Total for MAJOR GROUP 73	$22,054.72	$441.11
MAJOR GROUP: 76 Miscellaneous Repair Services		

Harrold - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$13,764.45	$275.29
	Total for MAJOR GROUP 87	$13,764.45	$275.29
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,191.00	$103.82
	Total for MAJOR GROUP 89	$5,191.00	$103.82
	Total for DIVISION I	$51,891.55	$1,037.84
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Harrold - General Recap

D	Manufacturing	$1,215.39	$24.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,276.21	$945.52
F	Wholesale Trade	$36,663.01	$733.26
G	Retail Trade	$104,914.19	$2,098.28
I	Services	$51,891.55	$1,037.84
	Other	$4,106.91	$82.14
	Total for Harrold - General	$246,067.26	$4,921.35

Harrold Recap

D	Manufacturing	$24.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$945.52
F	Wholesale Trade	$733.26
G	Retail Trade	$2,098.28
I	Services	$1,037.84
	Other	$82.14
	Total for Harrold	$4,921.35

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,932.17	$98.64
0782 Lawn and Garden Services	$22,669.51	$453.41
Other	$6,263.51	$125.28
Total for MAJOR GROUP 07	$33,865.19	$677.33
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$39,235.46	$784.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,043.60	$500.86
1751 Carpentry Work	$1,964.87	$39.30
1799 Special Trade Contractors, NEC	$23,240.92	$464.82
Other	$15,521.80	$310.44
Total for MAJOR GROUP 17	$65,771.19	$1,315.42
Total for DIVISION C	$66,398.69	$1,327.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,115.33	$422.30
Total for MAJOR GROUP 20	$21,115.33	$422.30
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,376.46	$27.53
Other	$1,699.47	$33.99
Total for MAJOR GROUP 23	$3,075.93	$61.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,979.25	$379.59
Total for MAJOR GROUP 24	$18,979.25	$379.59
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,464.90	$109.30
2721 Periodicals: Publishing, or Publishing and Printing	$320.32	$6.40
2741 Miscellaneous Publishing	$744.00	$14.88
2752 Commercial Printing, Lithographic	$1,057.40	$21.15
2754 Commercial Printing, Gravure	$736.27	$14.73

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$5,557.20	$111.14
Other	$816.36	$16.33
Total for MAJOR GROUP 27	$14,696.45	$293.93
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,351.43	$27.03
Other	$4,611.50	$92.23
Total for MAJOR GROUP 28	$5,962.93	$119.26
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$32,435.93	$648.72
Other	N/A	N/A
Total for MAJOR GROUP 32	$49,995.98	$999.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$43,422.79	$868.46
Total for MAJOR GROUP 34	$43,422.79	$868.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,314.92	$726.30
Total for MAJOR GROUP 35	$36,314.92	$726.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$33,651.61	$673.03
Total for MAJOR GROUP 36	$33,651.61	$673.03
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,199.97	$48.38
Other	$7,283.50	$145.67
Total for MAJOR GROUP 39	$9,483.47	$194.05
Total for DIVISION D	$256,179.65	$5,127.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$84,628.97	$1,692.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$86,217.47	$1,724.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,412.58	$1,548.25
4813 Telephone Communications, Except Radiotelephone	$62,842.31	$1,256.85
4833 Television Broadcasting Stations	$40.50	$0.81
4841 Cable and Other Pay Television Services	$58,757.42	$1,175.15
4899 Communications Services, NEC	$1,279.44	$25.59
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$200,427.25	$4,008.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,001.00	$40.02
4959 Sanitary Services, NEC	$2,483.00	$49.66
Other	N/A	N/A
Total for MAJOR GROUP 49	$318,106.90	$6,362.14
Total for DIVISION E	$608,325.12	$12,166.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,841.24	$96.82
5032 Brick, Stone, and Related Construction Materials	$33,329.59	$666.59
5044 Office Equipment	$5,698.78	$113.98
5045 Computers and Computer Peripheral Equipment and Software	$10,452.82	$209.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,259.50	$125.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,723.51	$514.47
5064 Electrical Appliances, Television and Radio Sets	$771.26	$15.43
5065 Electronic Parts and Equipment, NEC	$931.00	$18.62
5072 Hardware	$11,392.00	$227.84
5074 Plumbing and Heating Equipment and Supplies	$22,394.09	$447.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,233.31	$44.67
5082 Construction and Mining Machinery and Equipment	$6,668.55	$133.37
5083 Farm and Garden Machinery and Equipment	$1,136.59	$22.73
5084 Industrial Machinery and Equipment	$7,450.69	$149.02
5085 Industrial Supplies	$8,826.69	$176.52
5087 Service Establishment Equipment and Supplies	$3,828.98	$76.57
5091 Sporting and Recreational Goods and Supplies	$5,013.43	$100.27
5092 Toys and Hobby Goods and Supplies	$4,410.50	$88.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$507.00	$10.14
5099 Durable Goods, NEC	$6,310.39	$126.21
Other	$5,098.53	$101.98
Total for MAJOR GROUP 50	$173,278.45	$3,465.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,647.20	$132.95
5136 Men's and Boys' Clothing and Furnishings	$1,208.92	$24.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,052.24	$81.04
5139 Footwear	$1,322.00	$26.44
5141 Groceries, General Line	$8,068.23	$161.37
5142 Packaged Frozen Foods	$3,185.50	$63.71
5149 Groceries and Related Products, NEC	$2,525.96	$50.53
5199 Nondurable Goods, NEC	$24,684.49	$493.69
Other	$32,180.61	$643.61
Total for MAJOR GROUP 51	$83,875.15	$1,677.52
Total for DIVISION F	$257,153.60	$5,143.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,267.83	$2,945.36
5251 Hardware Stores	$232,565.02	$4,651.31
Other	$26,285.87	$525.72
Total for MAJOR GROUP 52	$406,118.72	$8,122.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$175,762.05	$3,515.24
5331 Variety Stores	$137,863.69	$2,757.27
5399 Miscellaneous General Merchandise Stores	$13,985.31	$279.71
Total for MAJOR GROUP 53	$327,611.05	$6,552.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$591,527.89	$11,830.55

	Taxable	Tax Due
Hartford - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$8,198.28	$163.96
Other	$182,345.86	$3,646.92
Total for MAJOR GROUP 54	$782,072.03	$15,641.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$145,886.16	$2,918.39
5541 Gasoline Service Station	$414,197.84	$8,283.96
Other	$832.68	$16.66
Total for MAJOR GROUP 55	$560,916.68	$11,219.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$836.50	$16.73
5621 Women's Clothing Stores	$4,928.65	$98.59
5632 Women's Accessory and Specialty Stores	$4,738.03	$94.76
5651 Family Clothing Stores	$29,376.97	$587.54
5661 Shoe Stores	$5,748.13	$114.96
5699 Miscellaneous Apparel and Accessory Stores	$5,817.67	$116.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,031.95	$1,040.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,005.86	$940.12
5719 Miscellaneous Homefurnishings Stores	$3,820.56	$76.41
5722 Household Appliance Stores	$37,242.55	$744.85
5731 Radio, Television, and Consumer Electronics Stores	$6,722.90	$134.46
5734 Computer and Computer Software Stores	$8,448.05	$168.96
5736 Musical Instruments Stores	$1,568.21	$31.37
Other	$12,021.34	$240.43
Total for MAJOR GROUP 57	$116,829.47	$2,336.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$399,937.63	$7,998.76
5813 Drinking Places	$123,416.23	$2,468.32
Total for MAJOR GROUP 58	$523,353.86	$10,467.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$33,471.91	$669.45
5942 Book Stores	$821.42	$16.43
5943 Stationery Stores	$3,193.01	$63.86
5945 Hobby, Toy, and Game Stores	$940.37	$18.81
5947 Gift, Novelty, and Souvenir Shops	$339.26	$6.78
5961 Catalog and Mail-Order Houses	$855,630.53	$17,112.70
5962 Automatic Merchandise Machine Operators	$2,865.90	$57.32
5963 Direct Selling Establishments	$17,668.92	$353.40
5984 Liquefied Petroleum Gas Dealers	$1,195.00	$23.90
5995 Optical Goods Stores	$239.50	$4.79
5999 Miscellaneous Retail Stores, NEC	$126,501.68	$2,530.04
Other	$5,375.91	$107.51
Total for MAJOR GROUP 59	$1,048,243.41	$20,964.99
Total for DIVISION G	$3,817,177.17	$76,344.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,246.05	$124.92
Total for MAJOR GROUP 60	$6,246.05	$124.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$95,479.80	$1,909.60
Other		N/A	N/A
	Total for MAJOR GROUP 65	$95,964.80	$1,919.30
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$1,093.29	$21.87
	Total for MAJOR GROUP 67	$1,093.29	$21.87
	Total for DIVISION H	$107,511.14	$2,150.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$984.71	$19.69
7299 Miscellaneous Personal Services, NEC		$8,400.05	$168.00
Other		$30,203.86	$604.08
	Total for MAJOR GROUP 72	$39,588.62	$791.77
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,992.77	$79.85
7331 Direct Mail Advertising Services		$180.49	$3.61
7342 Disinfecting and Pest Control Services		$5,761.30	$115.23
7349 Building Cleaning and Maintenance Services, NEC		$14,021.12	$280.42
7353 Heavy Construction Equipment Rental and Leasing		$16,019.25	$320.39
7359 Equipment Rental and Leasing, NEC		$37,431.98	$748.64
7371 Computer Programming Services		$1,665.23	$33.30
7372 Prepackaged Software		$62,189.05	$1,243.77
7373 Computer Integrated Systems Design		$4,380.07	$87.61
7374 Computer Processing and Data Preparation and Processing Services		$15,977.20	$319.54
7378 Computer Maintenance and Repair		$403.85	$8.08
7379 Computer Related Services, NEC		$6,594.51	$131.89
7382 Security Systems Services		$4,438.76	$88.76
7389 Miscellaneous Business Services		$38,165.83	$763.32
Other		$8,036.40	$160.73
	Total for MAJOR GROUP 73	$219,257.81	$4,385.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$163,561.68	$3,271.23
7539 Automotive Repair Shops, NEC		$15,801.50	$316.02
7549 Automotive Services, Except Repair and Carwashes		$2,695.48	$53.91
Other		$78,922.46	$1,578.45
	Total for MAJOR GROUP 75	$260,981.12	$5,219.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,672.02	$73.45
Other		$23,659.83	$473.20
	Total for MAJOR GROUP 76	$27,331.85	$546.65
MAJOR GROUP: 78 Motion Pictures			
Other		$739.57	$14.79
	Total for MAJOR GROUP 78	$739.57	$14.79
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$9,407.25	$188.15
7999 Amusement and Recreation Services, NEC		$6,858.72	$137.17
Other		$250,331.28	$5,006.62
	Total for MAJOR GROUP 79	$266,597.25	$5,331.94
MAJOR GROUP: 80 Health Services			
Other		$1,481.84	$29.64
	Total for MAJOR GROUP 80	$1,481.84	$29.64

Hartford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$63.50	$1.27
Other		N/A	N/A
	Total for MAJOR GROUP 82	$193.50	$3.87
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$793.81	$15.88
	Total for MAJOR GROUP 86	$793.81	$15.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$37,227.98	$744.56
8713 Surveying Services		$41,553.86	$831.07
8721 Accounting, Auditing, and Bookkeeping Services		$178,310.41	$3,566.19
8734 Testing Laboratories		$121,366.01	$2,427.32
8741 Management Services		$3,233.00	$64.66
8742 Management Consulting Services		$19,772.74	$395.45
8748 Business Consulting Services, NEC		$677.20	$13.54
Other		N/A	N/A
	Total for MAJOR GROUP 87	$402,842.20	$8,056.81
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$50,559.00	$1,011.18
	Total for MAJOR GROUP 89	$50,559.00	$1,011.18
	Total for DIVISION I	$1,496,227.11	$29,924.50

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$39,235.46	$784.74
C	Construction	$66,398.69	$1,327.97
D	Manufacturing	$256,179.65	$5,127.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$608,325.12	$12,166.51
F	Wholesale Trade	$257,153.60	$5,143.10
G	Retail Trade	$3,817,177.17	$76,344.38
H	Finance, Insurance, And Real Estate	$107,511.14	$2,150.23
I	Services	$1,496,227.11	$29,924.50
	Total for Hartford - General	$6,648,207.94	$132,969.42

Hartford - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,331.69	$1,243.31
Other	$49,100.26	$491.00
Total for MAJOR GROUP 54	$173,431.95	$1,734.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$398,881.79	$3,988.82
5813 Drinking Places	$123,416.23	$1,234.17
Total for MAJOR GROUP 58	$522,298.02	$5,222.99
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$761.69	$7.62
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,278.12	$92.78
Total for DIVISION G	$868,955.75	$8,689.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$30,279.12	$302.80
Total for MAJOR GROUP 73	$30,279.12	$302.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$301,993.56	$3,019.95

Hartford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$868,955.75	$8,689.55
I	Services	$301,993.56	$3,019.95
	Other	$18,007.82	$180.09
	Total for Hartford - Gross Receipts	$1,188,957.13	$11,889.59

Hartford Recap

A	Agriculture, Forestry, And Fishing	$784.74
C	Construction	$1,327.97
D	Manufacturing	$5,127.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,166.51
F	Wholesale Trade	$5,143.10
G	Retail Trade	$85,033.93
H	Finance, Insurance, And Real Estate	$2,150.23
I	Services	$32,944.45
	Other	$180.09
	Total for Hartford	$144,859.01

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hayti - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$53,139.61	$1,062.79
	Total for MAJOR GROUP 17	$53,139.61	$1,062.79
	Total for DIVISION C	$57,453.61	$1,149.07
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$346.11	$6.93
2754	Commercial Printing, Gravure	$19.44	$0.39
2759	Commercial Printing, NEC	$298.43	$5.97
Other		$1,170.97	$23.42
	Total for MAJOR GROUP 27	$1,834.95	$36.71
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$42,611.50	$852.23
	Total for MAJOR GROUP 32	$42,611.50	$852.23
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$79,027.18	$1,580.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,784.55	$115.69
Total for MAJOR GROUP 42	$5,784.55	$115.69
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,080.00	$81.60
4813 Telephone Communications, Except Radiotelephone	$10,959.10	$219.19
4841 Cable and Other Pay Television Services	$7,943.48	$158.87
4899 Communications Services, NEC	$96.99	$1.94
Other	$18.00	$0.36
Total for MAJOR GROUP 48	$23,097.57	$461.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,248.87	$704.98
Total for MAJOR GROUP 49	$35,248.87	$704.98
Total for DIVISION E	$64,254.99	$1,285.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,752.09	$35.04
5045 Computers and Computer Peripheral Equipment and Software	$2,486.53	$49.73
5074 Plumbing and Heating Equipment and Supplies	$53,243.30	$1,064.87
5091 Sporting and Recreational Goods and Supplies	$347.47	$6.95
Other	$24,822.05	$496.44
Total for MAJOR GROUP 50	$82,651.44	$1,653.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$330.00	$6.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$341.60	$6.83
Other	$5,042.00	$100.84
Total for MAJOR GROUP 51	$5,713.60	$114.27
Total for DIVISION F	$88,365.04	$1,767.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$467,603.66	$9,352.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$470,515.84	$9,410.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,033.40	$580.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,144.78	$582.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$303.11	$6.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$466.69	$9.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,891.38	$397.83
Other	$44,956.88	$899.14
Total for MAJOR GROUP 55	$64,848.26	$1,296.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,266.95	$25.34
5651 Family Clothing Stores	$1,902.90	$38.06
5661 Shoe Stores	$400.54	$8.01

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,164.02	$23.28
Total for MAJOR GROUP 56	$4,734.41	$94.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$766.02	$15.32
Other	$1,167.12	$23.35
Total for MAJOR GROUP 57	$1,933.14	$38.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,308.06	$926.16
Total for MAJOR GROUP 58	$46,308.06	$926.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$99,248.76	$1,985.00
5963 Direct Selling Establishments	$5,681.41	$113.63
5999 Miscellaneous Retail Stores, NEC	$81,186.86	$1,623.74
Other	$2,169.75	$43.39
Total for MAJOR GROUP 59	$188,286.78	$3,765.76
Total for DIVISION G	$806,237.96	$16,124.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,032.10	$40.64
Total for MAJOR GROUP 64	$2,032.10	$40.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,880.00	$837.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$50,050.00	$1,001.00
Total for DIVISION H	$52,296.11	$1,045.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,713.84	$54.28
Other	$5,364.53	$107.29
Total for MAJOR GROUP 72	$8,078.37	$161.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$615.00	$12.30
7372 Prepackaged Software	$13,219.45	$264.40
7374 Computer Processing and Data Preparation and Processing Services	$657.52	$13.15
7379 Computer Related Services, NEC	$80.15	$1.60
7389 Miscellaneous Business Services	$3,929.44	$78.59
Other	$1,536.90	$30.74
Total for MAJOR GROUP 73	$20,038.46	$400.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Hayti - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,711.93	$54.24
	Total for MAJOR GROUP 87	$2,711.93	$54.24
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,422.50	$168.45
	Total for MAJOR GROUP 89	$8,422.50	$168.45
	Total for DIVISION I	$40,772.35	$815.46

Hayti - General Recap

C	Construction	$57,453.61	$1,149.07
D	Manufacturing	$79,027.18	$1,580.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,254.99	$1,285.11
F	Wholesale Trade	$88,365.04	$1,767.30
G	Retail Trade	$806,237.96	$16,124.81
H	Finance, Insurance, And Real Estate	$52,296.11	$1,045.92
I	Services	$40,772.35	$815.46
	Other	$289.00	$5.78
	Total for Hayti - General	$1,188,696.24	$23,774.00

Hayti Recap

C	Construction	$1,149.07
D	Manufacturing	$1,580.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,285.11
F	Wholesale Trade	$1,767.30
G	Retail Trade	$16,124.81
H	Finance, Insurance, And Real Estate	$1,045.92
I	Services	$815.46
	Other	$5.78
	Total for Hayti	$23,774.00

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$221.74	$2.22
2754 Commercial Printing, Gravure	$7.46	$0.07
Other	$702.47	$7.02
Total for MAJOR GROUP 27	$931.67	$9.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$211.88	$2.12
Total for MAJOR GROUP 36	$211.88	$2.12
Total for DIVISION D	$12,880.80	$128.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,875.25	$38.75
Total for MAJOR GROUP 42	$3,875.25	$38.75
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,744.00	$17.44
4813 Telephone Communications, Except Radiotelephone	$2,575.82	$25.76
4841 Cable and Other Pay Television Services	$2,656.00	$26.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,992.82	$69.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,723.20	$277.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,190.97	$31.91
Total for MAJOR GROUP 50	$3,190.97	$31.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,561.95	$35.62
Total for MAJOR GROUP 51	$3,561.95	$35.62
Total for DIVISION F	$6,752.92	$67.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,497.00	$84.97

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,526.98	$85.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,587.99	$35.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,214.27	$502.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$226.35	$2.26
5651 Family Clothing Stores	$644.75	$6.45
5661 Shoe Stores	$235.73	$2.36
Other	$1,062.00	$10.62
Total for MAJOR GROUP 56	$2,168.83	$21.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,055.19	$60.55
Total for MAJOR GROUP 57	$6,055.19	$60.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,638.96	$226.38
5963 Direct Selling Establishments	$670.50	$6.71
5999 Miscellaneous Retail Stores, NEC	$1,604.38	$16.05
Other	$462.44	$4.62
Total for MAJOR GROUP 59	$25,376.28	$253.76
Total for DIVISION G	$107,299.05	$1,072.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,284.00	$212.84
7372 Prepackaged Software	$233.30	$2.33
7374 Computer Processing and Data Preparation and Processing Services	$121.58	$1.22
7379 Computer Related Services, NEC	$224.00	$2.24
7389 Miscellaneous Business Services	$620.09	$6.19
Other	$809.18	$8.09
Total for MAJOR GROUP 73	$23,292.15	$232.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		

		Taxable	Tax Due
Hazel - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,068.21	$10.68
Other		$4,964.67	$49.65
	Total for MAJOR GROUP 87	$6,032.88	$60.33
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$83,209.68	$832.09

Hazel - General Recap

D	Manufacturing	$12,880.80	$128.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,723.20	$277.23
F	Wholesale Trade	$6,752.92	$67.53
G	Retail Trade	$107,299.05	$1,072.98
I	Services	$83,209.68	$832.09
	Other	$3,029.00	$30.29
	Total for Hazel - General	$240,894.65	$2,408.92

Hazel Recap

D	Manufacturing	$128.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277.23
F	Wholesale Trade	$67.53
G	Retail Trade	$1,072.98
I	Services	$832.09
	Other	$30.29
	Total for Hazel	$2,408.92

ITEMS OF NOTE:

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

Hecla - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$102.85	$2.06
2754 Commercial Printing, Gravure		$41.74	$0.83
Other		$372.81	$7.46
	Total for MAJOR GROUP 27	$517.40	$10.35
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,161.74	$43.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,843.00	$36.86
4813 Telephone Communications, Except Radiotelephone		$14,157.26	$283.14
4841 Cable and Other Pay Television Services		$2,460.00	$49.20
Other		$37.50	$0.75
	Total for MAJOR GROUP 48	$18,497.76	$369.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$47,257.67	$945.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,088.95	$161.78
Total for MAJOR GROUP 50	$8,088.95	$161.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$773.50	$15.47
Other	$3,015.67	$60.32
Total for MAJOR GROUP 51	$3,789.17	$75.79
Total for DIVISION F	$11,878.12	$237.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,731.89	$234.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,000.89	$240.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,095.50	$101.91
Other	$221.50	$4.43
Total for MAJOR GROUP 53	$5,317.00	$106.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,142.22	$22.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,282.22	$25.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$142,218.13	$2,844.36
Total for MAJOR GROUP 55	$142,218.13	$2,844.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$372.50	$7.45
5661 Shoe Stores	$182.52	$3.65
Total for MAJOR GROUP 56	$555.02	$11.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,826.98	$96.54
Other	$1,540.00	$30.80
Total for MAJOR GROUP 57	$6,366.98	$127.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$40,196.23	$803.91
5963 Direct Selling Establishments	$428.58	$8.57
5999 Miscellaneous Retail Stores, NEC	$9,924.98	$198.49
Other	$8,480.57	$169.62
Total for MAJOR GROUP 59	$59,030.36	$1,180.59
Total for DIVISION G	$279,279.29	$5,585.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Hecla - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$858.41	$17.17
7359 Equipment Rental and Leasing, NEC	$121.50	$2.43
7372 Prepackaged Software	$2,003.35	$40.07
7374 Computer Processing and Data Preparation and Processing Services	$2,136.97	$42.74
7379 Computer Related Services, NEC	$94.93	$1.90
7389 Miscellaneous Business Services	$270.80	$5.41
Other	$537.11	$10.74
Total for MAJOR GROUP 73	$6,023.07	$120.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,213.95	$24.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,214.45	$24.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,640.00	$92.80
Total for MAJOR GROUP 89	$4,640.00	$92.80
Total for DIVISION I	$13,525.02	$270.50

Hecla - General Recap

D	Manufacturing	$2,161.74	$43.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,257.67	$945.15
F	Wholesale Trade	$11,878.12	$237.57
G	Retail Trade	$279,279.29	$5,585.56
I	Services	$13,525.02	$270.50
	Other	$13,958.51	$279.17
	Total for Hecla - General	$368,060.35	$7,361.19

Hecla Recap

D	Manufacturing	$43.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$945.15
F	Wholesale Trade	$237.57
G	Retail Trade	$5,585.56
I	Services	$270.50
	Other	$279.17
	Total for Hecla	$7,361.19

ITEMS OF NOTE:

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

Henry - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$3,302.54	$66.05
Other		N/A	N/A
	Total for MAJOR GROUP 17	$4,537.62	$90.75
	Total for DIVISION C	$4,567.62	$91.35
DIVISION: D Manufacturing			
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$281.30	$5.63
2752 Commercial Printing, Lithographic		$15.00	$0.30
2754 Commercial Printing, Gravure		$169.58	$3.39
2759 Commercial Printing, NEC		$228.43	$4.58
Other		$47.50	$0.95
	Total for MAJOR GROUP 27	$741.81	$14.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,900.58	$38.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,968.50	$39.37
4813 Telephone Communications, Except Radiotelephone		$13,230.61	$264.61
4841 Cable and Other Pay Television Services		$4,586.76	$91.74
4899 Communications Services, NEC		$223.49	$4.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,021.36	$400.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$45,310.56	$906.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,289.67	$25.79
5091 Sporting and Recreational Goods and Supplies	$355.97	$7.12
Other	$5,178.75	$103.56
Total for MAJOR GROUP 50	$6,824.39	$136.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$341.00	$6.82
Other	$5,901.98	$118.04
Total for MAJOR GROUP 51	$6,242.98	$124.86
Total for DIVISION F	$13,067.37	$261.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,118.27	$282.36
Total for MAJOR GROUP 52	$14,118.27	$282.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,519.97	$190.40
Total for MAJOR GROUP 53	$9,519.97	$190.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$109.24	$2.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,779.09	$955.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,561.37	$51.24
Total for MAJOR GROUP 55	$2,561.37	$51.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$455.23	$9.10
5651 Family Clothing Stores	$454.50	$9.09
Other	$645.00	$12.90
Total for MAJOR GROUP 56	$1,554.73	$31.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,767.27	$55.35
Total for MAJOR GROUP 57	$2,767.27	$55.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$151,584.43	$3,031.70
Total for MAJOR GROUP 58	$151,584.43	$3,031.70
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$44,245.76	$884.93
5999 Miscellaneous Retail Stores, NEC	$8,674.04	$173.49
Other	$719.96	$14.41
Total for MAJOR GROUP 59	$53,639.76	$1,072.83
Total for DIVISION G	$283,524.89	$5,670.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,729.00	$414.58
Total for MAJOR GROUP 65	$20,729.00	$414.58
Total for DIVISION H	$21,203.00	$424.06
DIVISION: I Services		

Henry - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$748.94	$14.98
	Total for MAJOR GROUP 72	$748.94	$14.98
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$497.45	$9.95
7372 Prepackaged Software		$3,619.57	$72.39
7374 Computer Processing and Data Preparation and Processing Services		$456.94	$9.14
7379 Computer Related Services, NEC		$100.00	$2.00
7389 Miscellaneous Business Services		$430.83	$8.62
Other		$2,020.41	$40.41
	Total for MAJOR GROUP 73	$7,125.20	$142.51
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,566.83	$171.34
Other		$762.00	$15.24
	Total for MAJOR GROUP 87	$9,328.83	$186.58
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,900.00	$118.00
	Total for MAJOR GROUP 89	$5,900.00	$118.00
	Total for DIVISION I	$27,907.34	$558.16

Henry - General Recap

C	Construction	$4,567.62	$91.35
D	Manufacturing	$1,900.58	$38.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,310.56	$906.21
F	Wholesale Trade	$13,067.37	$261.33
G	Retail Trade	$283,524.89	$5,670.55
H	Finance, Insurance, And Real Estate	$21,203.00	$424.06
I	Services	$27,907.34	$558.16
	Other	$354.00	$7.08
	Total for Henry - General	$397,835.36	$7,956.76

Henry Recap

C	Construction	$91.35
D	Manufacturing	$38.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$906.21
F	Wholesale Trade	$261.33
G	Retail Trade	$5,670.55
H	Finance, Insurance, And Real Estate	$424.06
I	Services	$558.16
	Other	$7.08
	Total for Henry	$7,956.76

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hermosa - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$4,432.40	$88.64
	Total for MAJOR GROUP 07	$4,432.40	$88.64
	Total for DIVISION A	$5,595.90	$111.91
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$5,303.01	$106.05
Other		$10,353.86	$207.08
	Total for MAJOR GROUP 17	$15,656.87	$313.13
	Total for DIVISION C	$19,810.29	$396.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$505.73	$10.11
	Total for MAJOR GROUP 20	$505.73	$10.11
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721	Periodicals: Publishing, or Publishing and Printing	$186.37	$3.73
2731	Books: Publishing, or Publishing and Printing	$187.00	$3.74
2741	Miscellaneous Publishing	$293.50	$5.87
2752	Commercial Printing, Lithographic	$202.37	$4.05
2754	Commercial Printing, Gravure	$147.01	$2.95
2759	Commercial Printing, NEC	$1,450.26	$29.01
Other		$1,571.98	$31.44
	Total for MAJOR GROUP 27	$4,038.49	$80.79
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$909.36	$18.19
	Total for MAJOR GROUP 28	$909.36	$18.19
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,496.50	$49.93

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,496.50	$49.93
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,244.00	$109.42
Total for MAJOR GROUP 39	$4,244.00	$109.42
Total for DIVISION D	$55,671.75	$1,137.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,167.38	$263.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,698.38	$273.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,040.26	$180.81
4813 Telephone Communications, Except Radiotelephone	$2,446.77	$48.93
4833 Television Broadcasting Stations	$211.50	$4.23
4841 Cable and Other Pay Television Services	$21,358.21	$427.17
4899 Communications Services, NEC	$669.44	$13.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,866.18	$677.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,074.00	$1,081.48
Total for MAJOR GROUP 49	$54,074.00	$1,081.48
Total for DIVISION E	$101,660.06	$2,033.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,618.58	$72.37
5091 Sporting and Recreational Goods and Supplies	$550.49	$11.01
5092 Toys and Hobby Goods and Supplies	$646.00	$12.92
Other	$13,346.63	$266.93
Total for MAJOR GROUP 50	$18,161.70	$363.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,363.06	$27.26
5136 Men's and Boys' Clothing and Furnishings	$567.32	$11.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$768.99	$15.38
5141 Groceries, General Line	$2,127.25	$42.55
Other	$9,103.31	$182.06
Total for MAJOR GROUP 51	$13,929.93	$278.60
Total for DIVISION F	$32,091.63	$641.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,289.99	$1,625.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,005.64	$1,640.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,912.85	$698.26
Other	$119,365.98	$2,387.32
Total for MAJOR GROUP 53	$154,278.83	$3,085.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,577.72	$31.55
Other	$67,442.20	$1,348.84

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$69,019.92	$1,380.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,225.98	$44.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$296,254.24	$5,925.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,346.70	$26.94
5632 Women's Accessory and Specialty Stores	$909.12	$18.19
5651 Family Clothing Stores	$3,417.50	$68.35
5661 Shoe Stores	$1,504.97	$30.10
5699 Miscellaneous Apparel and Accessory Stores	$350.90	$7.02
Other	$725.84	$14.52
Total for MAJOR GROUP 56	$8,255.03	$165.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$904.50	$18.09
5731 Radio, Television, and Consumer Electronics Stores	$906.87	$18.14
5734 Computer and Computer Software Stores	$218.69	$4.37
Other	$10,108.47	$202.17
Total for MAJOR GROUP 57	$12,138.53	$242.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,989.71	$919.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,459.14	$1,609.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,948.00	$38.96
5943 Stationery Stores	$430.99	$8.62
5961 Catalog and Mail-Order Houses	$186,406.47	$3,728.15
5963 Direct Selling Establishments	$4,353.14	$87.07
5999 Miscellaneous Retail Stores, NEC	$22,017.56	$440.35
Other	$1,740.97	$34.82
Total for MAJOR GROUP 59	$216,897.13	$4,337.97
Total for DIVISION G	$919,308.46	$18,386.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,677.52	$53.55
Total for MAJOR GROUP 64	$2,677.52	$53.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,296.61	$385.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,561.61	$391.24
Total for DIVISION H	$22,812.63	$456.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$80,666.85	$1,613.33
Total for MAJOR GROUP 70	$80,666.85	$1,613.33
MAJOR GROUP: 72 Personal Services		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$2,210.40	$44.21
7299 Miscellaneous Personal Services, NEC	$3,195.93	$63.92
Other	$10,697.68	$213.96
Total for MAJOR GROUP 72	$16,104.01	$322.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,221.39	$24.43
7349 Building Cleaning and Maintenance Services, NEC	$2,384.37	$47.70
7359 Equipment Rental and Leasing, NEC	$1,438.09	$28.76
7372 Prepackaged Software	$20,950.00	$419.00
7374 Computer Processing and Data Preparation and Processing Services	$1,476.39	$29.52
7379 Computer Related Services, NEC	$4,012.59	$80.24
7389 Miscellaneous Business Services	$3,978.09	$79.56
Other	$4,524.23	$90.47
Total for MAJOR GROUP 73	$39,985.15	$799.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,841.93	$36.85
Total for MAJOR GROUP 75	$1,841.93	$36.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,039.00	$40.78
Total for MAJOR GROUP 79	$2,039.00	$40.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,127.58	$582.54
Other	$4,649.83	$93.00
Total for MAJOR GROUP 87	$33,777.41	$675.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$56,128.00	$1,122.56
Total for MAJOR GROUP 89	$56,128.00	$1,122.56
Total for DIVISION I	$250,708.93	$5,014.17
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,595.90	$111.91
C	Construction	$19,810.29	$396.20
D	Manufacturing	$55,671.75	$1,137.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,660.06	$2,033.21
F	Wholesale Trade	$32,091.63	$641.83
G	Retail Trade	$919,308.46	$18,386.20
H	Finance, Insurance, And Real Estate	$22,812.63	$456.26
I	Services	$250,708.93	$5,014.17
	Other	$46.90	$0.94
	Total for Hermosa - General	$1,407,706.55	$28,178.71

Hermosa - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$79,918.17	$799.18
		Total for MAJOR GROUP 58	$79,918.17	$799.18
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$1,287.43	$12.87
		Total for MAJOR GROUP 59	$1,287.43	$12.87
		Total for DIVISION G	$182,239.15	$1,822.39

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$74,960.97	$749.62
		Total for MAJOR GROUP 70	$74,960.97	$749.62
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$75,049.80	$750.51

Hermosa - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$182,239.15	$1,822.39
I	Services	$75,049.80	$750.51
	Total for Hermosa - Gross Receipts	$257,288.95	$2,572.90

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

Returns Filed: June 2026

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$111.91
C	Construction		$396.20
D	Manufacturing		$1,137.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,033.21
F	Wholesale Trade		$641.83
G	Retail Trade		$20,208.59
H	Finance, Insurance, And Real Estate		$456.26
I	Services		$5,764.68
	Other		$0.94
	Total for Hermosa		$30,751.61

ITEMS OF NOTE:

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

Herreid - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$40,804.41	$816.09
	Total for MAJOR GROUP 07	$40,804.41	$816.09
	Total for DIVISION A	$40,945.31	$818.91
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,625.03	$52.50
	Total for MAJOR GROUP 17	$2,625.03	$52.50
	Total for DIVISION C	$2,625.03	$52.50
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$8,057.50	$161.15
	Total for MAJOR GROUP 20	$8,057.50	$161.15
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$167.20	$3.35
2759 Commercial Printing, NEC		$1,682.25	$33.65
Other		$1,911.45	$38.23
	Total for MAJOR GROUP 27	$3,760.90	$75.23
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,814.32	$116.29
	Total for MAJOR GROUP 28	$5,814.32	$116.29
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$722.00	$14.44
	Total for MAJOR GROUP 36	$722.00	$14.44
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,482.79	$69.66
	Total for MAJOR GROUP 37	$3,482.79	$69.66

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,065.36	$521.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,171.92	$223.44
4813 Telephone Communications, Except Radiotelephone	$19,623.26	$392.46
4841 Cable and Other Pay Television Services	$13,532.50	$270.65
4899 Communications Services, NEC	$83.31	$1.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,417.49	$888.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,671.77	$1,193.44
Total for MAJOR GROUP 49	$59,671.77	$1,193.44
Total for DIVISION E	$105,156.76	$2,103.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$108.00	$2.16
5044 Office Equipment	$1,143.84	$22.88
5045 Computers and Computer Peripheral Equipment and Software	$3,389.35	$67.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$970.00	$19.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,707.24	$254.14
5085 Industrial Supplies	$4,894.14	$97.89
5087 Service Establishment Equipment and Supplies	$746.10	$14.92
5099 Durable Goods, NEC	$7,496.60	$149.93
Other	$46,329.49	$926.59
Total for MAJOR GROUP 50	$77,784.76	$1,555.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$659.56	$13.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,172.52	$63.45
5139 Footwear	$275.00	$5.50
5191 Farm Supplies	$19,270.74	$385.41
Other	$11,570.62	$231.40
Total for MAJOR GROUP 51	$34,948.44	$698.95
Total for DIVISION F	$112,733.20	$2,254.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,180.55	$1,583.61
5251 Hardware Stores	$2,423.75	$48.48
Total for MAJOR GROUP 52	$81,604.30	$1,632.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,845.27	$296.91
Other	$576.50	$11.53
Total for MAJOR GROUP 53	$15,421.77	$308.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,864.24	$37.28
Other	$130,754.43	$2,615.09
Total for MAJOR GROUP 54	$132,618.67	$2,652.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,393.00	$27.86
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$120,378.93	$2,407.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$480.00	$9.60
5632 Women's Accessory and Specialty Stores	$509.90	$10.20
5651 Family Clothing Stores	$4,500.98	$90.02
5661 Shoe Stores	$985.37	$19.71
Other	$571.30	$11.43
Total for MAJOR GROUP 56	$7,047.55	$140.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$78,158.04	$1,563.16
5719 Miscellaneous Homefurnishings Stores	$613.00	$12.26
5731 Radio, Television, and Consumer Electronics Stores	$225.00	$4.50
Other	$319.59	$6.39
Total for MAJOR GROUP 57	$79,315.63	$1,586.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,306.79	$286.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,285.40	$605.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$29,665.00	$593.30
5961 Catalog and Mail-Order Houses	$170,140.04	$3,402.79
5963 Direct Selling Establishments	$2,127.61	$42.55
5999 Miscellaneous Retail Stores, NEC	$186,950.89	$3,739.02
Other	$23,530.99	$470.62
Total for MAJOR GROUP 59	$412,414.53	$8,248.28
Total for DIVISION G	$879,086.78	$17,581.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$738.50	$14.77
Total for MAJOR GROUP 64	$738.50	$14.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,215.16	$24.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$287.00	$5.74
Other	$11,602.49	$232.05
Total for MAJOR GROUP 72	$11,889.49	$237.79
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$5.43	$0.12
7342 Disinfecting and Pest Control Services	$4,550.92	$91.02
7359 Equipment Rental and Leasing, NEC	$6,431.84	$128.64
7371 Computer Programming Services	$35,654.29	$713.09
7372 Prepackaged Software	$24,217.05	$484.35
7374 Computer Processing and Data Preparation and Processing Services	$800.05	$16.00

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$148.24	$2.96
7389 Miscellaneous Business Services	$2,508.52	$50.17
Other	$2,719.98	$54.40
Total for MAJOR GROUP 73	$77,036.32	$1,540.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,921.67	$278.43
Total for MAJOR GROUP 75	$13,921.67	$278.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,470.08	$69.40
Total for MAJOR GROUP 76	$3,470.08	$69.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,256.70	$165.14
Other	$61,451.08	$1,229.02
Total for MAJOR GROUP 87	$69,707.78	$1,394.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,534.45	$90.69
Total for MAJOR GROUP 89	$4,534.45	$90.69
Total for DIVISION I	$219,468.17	$4,389.38
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$40,945.31	$818.91
C	Construction	$2,625.03	$52.50
D	Manufacturing	$26,065.36	$521.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,156.76	$2,103.14
F	Wholesale Trade	$112,733.20	$2,254.65
G	Retail Trade	$879,086.78	$17,581.74
H	Finance, Insurance, And Real Estate	$1,215.16	$24.31
I	Services	$219,468.17	$4,389.38
	Other	$6,466.54	$129.33
	Total for Herreid - General	$1,393,762.31	$27,875.32

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

Returns Filed: June 2026

Herreid Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$818.91
C	Construction		$52.50
D	Manufacturing		$521.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,103.14
F	Wholesale Trade		$2,254.65
G	Retail Trade		$17,581.74
H	Finance, Insurance, And Real Estate		$24.31
I	Services		$4,389.38
	Other		$129.33
	Total for Herreid		$27,875.32

ITEMS OF NOTE:

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

Highmore - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$106,906.16	$2,138.13
	Total for MAJOR GROUP 07	$106,906.16	$2,138.13
	Total for DIVISION A	$106,906.16	$2,138.13
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,168.49	$223.38
	Total for MAJOR GROUP 17	$11,168.49	$223.38
	Total for DIVISION C	$11,198.49	$223.98
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$662.25	$13.25
	Total for MAJOR GROUP 20	$662.25	$13.25
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$4,326.16	$86.53
2741 Miscellaneous Publishing		$106.50	$2.13
2754 Commercial Printing, Gravure		$38.28	$0.77
2759 Commercial Printing, NEC		$198.87	$3.97
Other		$858.50	$17.17
	Total for MAJOR GROUP 27	$5,528.31	$110.57
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$9,561.50	$191.23
	Total for MAJOR GROUP 28	$9,561.50	$191.23
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,127.50	$42.55
	Total for MAJOR GROUP 36	$2,127.50	$42.55
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,911.14	$58.22
	Total for MAJOR GROUP 37	$2,911.14	$58.22
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$36,183.88	$723.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$891.73	$17.83

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$891.73	$17.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,077.01	$341.54
4813 Telephone Communications, Except Radiotelephone	$74,376.28	$1,487.52
4841 Cable and Other Pay Television Services	$9,615.50	$192.31
4899 Communications Services, NEC	$477.49	$9.55
Other	$54.95	$1.10
Total for MAJOR GROUP 48	$101,601.23	$2,032.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$251,904.42	$5,038.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,078.50	$81.57
5044 Office Equipment	$2,686.84	$53.74
5045 Computers and Computer Peripheral Equipment and Software	$1,279.04	$25.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,828.36	$116.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,604.22	$532.08
5074 Plumbing and Heating Equipment and Supplies	$17,452.22	$349.05
5084 Industrial Machinery and Equipment	$14,100.00	$282.00
5087 Service Establishment Equipment and Supplies	$2,196.00	$43.92
Other	$58,915.71	$1,275.96
Total for MAJOR GROUP 50	$133,140.89	$2,760.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$909.50	$18.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$872.93	$17.46
5142 Packaged Frozen Foods	$1,707.00	$34.14
5191 Farm Supplies	$2,701.82	$54.04
5199 Nondurable Goods, NEC	$1,128.46	$22.57
Other	$15,550.82	$311.02
Total for MAJOR GROUP 51	$22,870.53	$457.42
Total for DIVISION F	$156,011.42	$3,217.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,033.52	$960.66
Other	$5,319.02	$106.38
Total for MAJOR GROUP 52	$53,352.54	$1,067.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,016.68	$240.33
5399 Miscellaneous General Merchandise Stores	$767.84	$15.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$116,688.90	$2,333.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$571.00	$11.42
Other	$137,273.40	$2,745.47
Total for MAJOR GROUP 54	$137,844.40	$2,756.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$996.83	$20.35

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$183,683.34	$3,674.08
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,858.72	$37.18
5632 Women's Accessory and Specialty Stores		$1,109.00	$22.18
5651 Family Clothing Stores		$2,228.04	$44.56
5661 Shoe Stores		$923.50	$18.47
5699 Miscellaneous Apparel and Accessory Stores		$592.95	$11.86
Other		N/A	N/A
	Total for MAJOR GROUP 56	$6,765.11	$135.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$20,105.64	$402.12
Other		$18,717.41	$374.35
	Total for MAJOR GROUP 57	$38,823.05	$776.47
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$25,843.50	$516.87
	Total for MAJOR GROUP 58	$25,843.50	$516.87
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$6,558.93	$131.18
5941 Sporting Goods Stores and Bicycle Shops		$5,313.57	$106.27
5947 Gift, Novelty, and Souvenir Shops		$10,421.45	$208.43
5961 Catalog and Mail-Order Houses		$157,516.00	$3,150.37
5963 Direct Selling Establishments		$6,090.95	$121.82
5999 Miscellaneous Retail Stores, NEC		$341,078.24	$6,821.57
Other		$2,320.85	$46.42
	Total for MAJOR GROUP 59	$529,299.99	$10,586.06
	Total for DIVISION G	$1,092,300.83	$21,846.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,336.50	$26.73
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,876.17	$37.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,547.64	$210.96
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$13,785.54	$275.72
	Total for MAJOR GROUP 70	$13,785.54	$275.72
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$30,247.88	$604.96
Other		$6,756.36	$135.13
	Total for MAJOR GROUP 72	$37,004.24	$740.09
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,884.00	$37.68

Highmore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7349	Building Cleaning and Maintenance Services, NEC	$3,680.38	$73.60
7359	Equipment Rental and Leasing, NEC	$10,189.00	$203.78
7372	Prepackaged Software	$15,119.93	$302.40
7374	Computer Processing and Data Preparation and Processing Services	$5,064.50	$101.29
7379	Computer Related Services, NEC	$7,609.74	$152.19
7389	Miscellaneous Business Services	$2,138.73	$42.77
Other		$2,196.80	$43.93
	Total for MAJOR GROUP 73	$47,883.08	$957.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,106.12	$22.12
	Total for MAJOR GROUP 75	$1,106.12	$22.12
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$11,530.96	$230.62
	Total for MAJOR GROUP 76	$11,530.96	$230.62
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,835.62	$116.72
	Total for MAJOR GROUP 79	$5,835.62	$116.72
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$27,397.48	$547.95
8741	Management Services	$4,751.73	$95.03
8742	Management Consulting Services	$10,210.75	$204.22
Other		$45,888.37	$917.77
	Total for MAJOR GROUP 87	$88,248.33	$1,764.97
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,346.00	$226.92
	Total for MAJOR GROUP 89	$11,346.00	$226.92
	Total for DIVISION I	$242,098.34	$4,841.97

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$106,906.16	$2,138.13
C	Construction	$11,198.49	$223.98
D	Manufacturing	$36,183.88	$723.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,904.42	$5,038.08
F	Wholesale Trade	$156,011.42	$3,217.89
G	Retail Trade	$1,092,300.83	$21,846.50
H	Finance, Insurance, And Real Estate	$10,547.64	$210.96
I	Services	$242,098.34	$4,841.97
	Total for Highmore - General	$1,907,151.18	$38,241.25

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Highmore - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$25,768.50	$257.69
	Total for MAJOR GROUP 58	$25,768.50	$257.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$998.90	$9.99
	Total for MAJOR GROUP 59	$998.90	$9.99
	Total for DIVISION G	$102,842.85	$1,028.43
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$13,469.20	$134.69
	Total for MAJOR GROUP 70	$13,469.20	$134.69
	Total for DIVISION I	$13,469.20	$134.69

Highmore - Gross Receipts Recap

G	Retail Trade	$102,842.85	$1,028.43
I	Services	$13,469.20	$134.69
	Total for Highmore - Gross Receipts	$116,312.05	$1,163.12

Highmore Recap

A	Agriculture, Forestry, And Fishing	$2,138.13
C	Construction	$223.98
D	Manufacturing	$723.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,038.08
F	Wholesale Trade	$3,217.89
G	Retail Trade	$22,874.93
H	Finance, Insurance, And Real Estate	$210.96
I	Services	$4,976.66
	Total for Highmore	$39,404.37

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$20,928.61	$418.57
Total for MAJOR GROUP 07	$20,928.61	$418.57
Total for DIVISION A	$21,604.53	$432.09
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,280.25	$145.61
Total for MAJOR GROUP 15	$7,280.25	$145.61
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,624.71	$32.49
Other	$19,000.33	$380.01
Total for MAJOR GROUP 17	$20,625.04	$412.50
Total for DIVISION C	$49,170.29	$983.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,757.03	$55.14
Total for MAJOR GROUP 20	$2,757.03	$55.14
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,070.23	$41.41
2721 Periodicals: Publishing, or Publishing and Printing	$213.16	$4.26
2741 Miscellaneous Publishing	$480.00	$9.60
2752 Commercial Printing, Lithographic	$1,043.29	$20.87
2754 Commercial Printing, Gravure	$2,384.32	$47.69
2759 Commercial Printing, NEC	$2,431.49	$48.64
Other	$703.50	$14.07
Total for MAJOR GROUP 27	$9,325.99	$186.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$567.00	$11.34
Other	$213.42	$4.27
Total for MAJOR GROUP 28	$780.42	$15.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,473.24	$29.47
Total for MAJOR GROUP 35	$1,473.24	$29.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,223.00	$44.46
Total for MAJOR GROUP 36	$2,223.00	$44.46
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,047.00	$42.08
Total for MAJOR GROUP 39	$2,047.00	$42.08
Total for DIVISION D	$26,379.69	$528.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$35,756.05	$715.12
Total for MAJOR GROUP 42	$35,756.05	$715.12
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,001.54	$520.04
4813 Telephone Communications, Except Radiotelephone	$34,782.27	$695.64
4833 Television Broadcasting Stations	$49.50	$0.99
4841 Cable and Other Pay Television Services	$19,650.47	$393.01
4899 Communications Services, NEC	$3,224.71	$64.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,884.44	$1,677.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,990.59	$2,839.81
Total for MAJOR GROUP 49	$141,990.59	$2,839.81
Total for DIVISION E	$261,846.08	$5,236.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$817.50	$16.35
5044 Office Equipment	$2,357.93	$47.16
5045 Computers and Computer Peripheral Equipment and Software	$5,234.64	$104.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,829.57	$96.59
5074 Plumbing and Heating Equipment and Supplies	$12,699.03	$253.99
5083 Farm and Garden Machinery and Equipment	$797.66	$15.95
5085 Industrial Supplies	$10,150.15	$203.00
5091 Sporting and Recreational Goods and Supplies	$9,045.24	$180.91
5099 Durable Goods, NEC	$21,969.10	$439.38
Other	$313,170.20	$6,263.40
Total for MAJOR GROUP 50	$381,071.02	$7,621.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,766.76	$35.34
5136 Men's and Boys' Clothing and Furnishings	$445.57	$8.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$924.08	$18.49
5139 Footwear	$1,152.50	$23.05

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$34,032.74	$680.66
5142 Packaged Frozen Foods	$909.00	$18.18
5149 Groceries and Related Products, NEC	$1,397.24	$27.94
Other	$61,712.53	$1,234.25
Total for MAJOR GROUP 51	$102,340.42	$2,046.82
Total for DIVISION F	$483,411.44	$9,668.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,389.48	$1,127.79
5251 Hardware Stores	$117,700.40	$2,354.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$187,041.38	$3,740.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,399.45	$1,007.99
5399 Miscellaneous General Merchandise Stores	$12,448.75	$248.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$210,495.00	$4,209.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$777,902.24	$15,558.05
5499 Miscellaneous Food Stores	$54,796.46	$1,095.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$882,504.14	$17,650.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$57,367.68	$1,147.36
Total for MAJOR GROUP 55	$57,367.68	$1,147.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$517.00	$10.34
5621 Women's Clothing Stores	$100.50	$2.01
5632 Women's Accessory and Specialty Stores	$131,487.95	$2,629.76
5651 Family Clothing Stores	$7,117.42	$142.35
5661 Shoe Stores	$1,389.66	$27.80
5699 Miscellaneous Apparel and Accessory Stores	$44,758.58	$895.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$185,409.11	$3,708.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,274.95	$65.50
5731 Radio, Television, and Consumer Electronics Stores	$6,009.94	$120.20
5734 Computer and Computer Software Stores	$21,177.99	$423.56
Other	$12,247.46	$244.94
Total for MAJOR GROUP 57	$42,710.34	$854.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,010,725.07	$20,214.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,109,997.70	$22,199.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$129.45	$2.59
5941 Sporting Goods Stores and Bicycle Shops	$102,560.94	$2,051.22
5942 Book Stores	$339.91	$6.80
5944 Jewelry Stores	$133,684.35	$2,673.69
5945 Hobby, Toy, and Game Stores	$155.00	$3.10
5947 Gift, Novelty, and Souvenir Shops	$191,393.51	$3,827.86
5961 Catalog and Mail-Order Houses	$368,379.77	$7,367.62
5963 Direct Selling Establishments	$8,111.52	$162.23
5984 Liquefied Petroleum Gas Dealers	$1,951.26	$39.03
5999 Miscellaneous Retail Stores, NEC	$122,149.46	$2,442.98
Other	$53,203.30	$1,064.06
Total for MAJOR GROUP 59	$982,058.47	$19,641.18

Hill City - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$3,657,583.82	$73,151.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,598.00	$31.96
	Total for MAJOR GROUP 64	$1,598.00	$31.96
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$22,944.90	$458.90
Other		N/A	N/A
	Total for MAJOR GROUP 65	$24,925.40	$498.51
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$43,137.41	$862.75
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$853,288.98	$17,065.78
Other		N/A	N/A
	Total for MAJOR GROUP 70	$886,292.49	$17,725.85
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$2,130.50	$42.61
7221 Photographic Studios, Portrait		$13,642.46	$272.85
7299 Miscellaneous Personal Services, NEC		$12,141.62	$242.83
Other		$23,724.16	$474.49
	Total for MAJOR GROUP 72	$51,638.74	$1,032.78
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,632.89	$52.66
7349 Building Cleaning and Maintenance Services, NEC		$33,163.45	$663.27
7359 Equipment Rental and Leasing, NEC		$4,207.42	$84.15
7371 Computer Programming Services		$1,217.00	$24.34
7372 Prepackaged Software		$36,110.58	$722.21
7374 Computer Processing and Data Preparation and Processing Services		$4,952.88	$99.06
7379 Computer Related Services, NEC		$27,880.73	$557.62
7382 Security Systems Services		$2,850.40	$57.01
7389 Miscellaneous Business Services		$21,150.85	$423.04
Other		$67,543.22	$1,350.86
	Total for MAJOR GROUP 73	$201,709.42	$4,034.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$40,295.01	$805.90
	Total for MAJOR GROUP 75	$40,295.01	$805.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$765.00	$15.30
Other		$1,769.88	$35.40
	Total for MAJOR GROUP 76	$2,534.88	$50.70
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$246,201.02	$4,924.03
Other		$16,771.50	$335.43
	Total for MAJOR GROUP 79	$262,972.52	$5,259.46

	Taxable	Tax Due

Hill City - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$288.52	$5.77
Total for MAJOR GROUP 86	$288.52	$5.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$50,401.09	$1,008.03
8744 Facilities Support Management Services	$8,300.85	$166.02
Other	($4,670.56)	($93.41)
Total for MAJOR GROUP 87	$54,031.38	$1,080.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$27,626.84	$552.54
Total for MAJOR GROUP 89	$27,626.84	$552.54
Total for DIVISION I	$1,534,390.58	$30,687.88

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$21,604.53	$432.09
C	Construction	$49,170.29	$983.41
D	Manufacturing	$26,379.69	$528.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$261,846.08	$5,236.92
F	Wholesale Trade	$483,411.44	$9,668.24
G	Retail Trade	$3,657,583.82	$73,151.68
H	Finance, Insurance, And Real Estate	$43,137.41	$862.75
I	Services	$1,534,390.58	$30,687.88
	Other	$1,540.60	$30.81
	Total for Hill City - General	$6,079,064.44	$121,582.54

Hill City - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$134,738.45	$1,347.38
Other		N/A	N/A
	Total for MAJOR GROUP 54	$186,525.92	$1,865.25
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$892,889.43	$8,928.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$991,106.45	$9,911.07
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$510.73	$5.11
Other		$12,058.55	$120.59
	Total for MAJOR GROUP 59	$12,569.28	$125.70
	Total for DIVISION G	$1,195,964.95	$11,959.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$838,290.08	$8,382.90
Other		N/A	N/A
	Total for MAJOR GROUP 70	$871,293.59	$8,712.94
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,072,274.67	$10,722.75

Hill City - Gross Receipts Recap

G	Retail Trade	$1,195,964.95	$11,959.65
I	Services	$1,072,274.67	$10,722.75
	Other	$53,991.01	$539.91
	Total for Hill City - Gross Receipts	$2,322,230.63	$23,222.31

Hill City Recap

A	Agriculture, Forestry, And Fishing	$432.09
C	Construction	$983.41
D	Manufacturing	$528.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,236.92
F	Wholesale Trade	$9,668.24
G	Retail Trade	$85,111.33
H	Finance, Insurance, And Real Estate	$862.75
I	Services	$41,410.63
	Other	$570.72
	Total for Hill City	$144,804.85

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52.01	$0.52
2754 Commercial Printing, Gravure	$30.20	$0.31
2759 Commercial Printing, NEC	$70.71	$0.71
Other	$601.07	$6.01
Total for MAJOR GROUP 27	$753.99	$7.55
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,297.33	$12.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,273.00	$22.73
4813 Telephone Communications, Except Radiotelephone	$3,125.00	$31.25
4841 Cable and Other Pay Television Services	$4,655.00	$46.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,109.00	$101.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,248.59	$122.49
Total for MAJOR GROUP 49	$12,248.59	$122.49
Total for DIVISION E	$22,396.59	$223.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$115,570.25	$1,155.71
Total for MAJOR GROUP 50	$115,570.25	$1,155.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$6,143.60	$61.43
Other	$9,023.85	$90.24
Total for MAJOR GROUP 51	$15,167.45	$151.67
Total for DIVISION F	$130,737.70	$1,307.38
DIVISION: G Retail Trade		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,229.00	$12.29
Total for MAJOR GROUP 52	$1,229.00	$12.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,309.00	$53.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,365.88	$53.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$247.00	$2.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$305.82	$3.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,475.00	$14.75
5651 Family Clothing Stores	$1,202.00	$12.02
5661 Shoe Stores	$604.00	$6.04
Other	$218.00	$2.18
Total for MAJOR GROUP 56	$3,499.00	$34.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$259.00	$2.59
5722 Household Appliance Stores	$2,006.11	$20.06
Other	$3,447.96	$34.48
Total for MAJOR GROUP 57	$5,713.07	$57.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,833.13	$268.34
Total for MAJOR GROUP 58	$26,833.13	$268.34
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41,545.63	$415.47
5963 Direct Selling Establishments	$318.06	$3.18
5999 Miscellaneous Retail Stores, NEC	$46,551.82	$465.52
Other	$4,065.43	$40.66
Total for MAJOR GROUP 59	$92,480.94	$924.83
Total for DIVISION G	$138,586.39	$1,385.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$242.58	$2.43
Total for MAJOR GROUP 72	$242.58	$2.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,851.04	$68.51
7374 Computer Processing and Data Preparation and Processing Services	$887.96	$8.88
7389 Miscellaneous Business Services	$192.05	$1.92
Other	$12,291.18	$122.92
Total for MAJOR GROUP 73	$20,222.23	$202.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Hitchcock - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$632.67	$6.32
		Total for MAJOR GROUP 87	$632.67	$6.32
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$4,401.00	$44.01
		Total for MAJOR GROUP 89	$4,401.00	$44.01
		Total for DIVISION I	$27,182.04	$271.83

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,297.33	$12.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,396.59	$223.97
F	Wholesale Trade	$130,737.70	$1,307.38
G	Retail Trade	$138,586.39	$1,385.90
I	Services	$27,182.04	$271.83
	Other	$1,834.68	$18.35
	Total for Hitchcock - General	$322,034.73	$3,220.41

Hitchcock Recap

		Tax Due
D	Manufacturing	$12.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223.97
F	Wholesale Trade	$1,307.38
G	Retail Trade	$1,385.90
I	Services	$271.83
	Other	$18.35
	Total for Hitchcock	$3,220.41

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$423.59	$8.47
2754 Commercial Printing, Gravure	$35.02	$0.71
2759 Commercial Printing, NEC	$25.84	$0.52
Other	$466.50	$9.33
Total for MAJOR GROUP 27	$950.95	$19.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,789.83	$255.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,213.00	$44.26
4841 Cable and Other Pay Television Services	$4,444.00	$88.88
4899 Communications Services, NEC	$113.50	$2.27
Other	$2,189.00	$43.78
Total for MAJOR GROUP 48	$8,959.50	$179.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,839.71	$456.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$626.56	$12.53
Other	$11,984.42	$239.69
Total for MAJOR GROUP 50	$12,610.98	$252.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,641.85	$312.84
Total for MAJOR GROUP 51	$15,641.85	$312.84

Hosmer - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$28,252.83	$565.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,629.54	$52.59
Total for MAJOR GROUP 52	$2,629.54	$52.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,104.00	$62.08
5399 Miscellaneous General Merchandise Stores	$292.54	$5.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,695.54	$73.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$352.30	$7.05
Total for MAJOR GROUP 54	$352.30	$7.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,057.00	$21.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,480.13	$29.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,872.02	$137.44
Total for MAJOR GROUP 57	$6,872.02	$137.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,913.54	$578.28
5963 Direct Selling Establishments	$1,395.02	$27.90
5999 Miscellaneous Retail Stores, NEC	$3,571.05	$71.42
Other	$21,844.09	$436.89
Total for MAJOR GROUP 59	$55,723.70	$1,114.49
Total for DIVISION G	$71,416.23	$1,428.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$354.99	$7.10
7372 Prepackaged Software	$2,692.20	$53.85
7374 Computer Processing and Data Preparation and Processing Services	$96.95	$1.94
7379 Computer Related Services, NEC	$324.00	$6.48
7389 Miscellaneous Business Services	$177.33	$3.55
Other	$2,293.42	$45.87
Total for MAJOR GROUP 73	$5,938.89	$118.79
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,505.53	$50.11
Other	N/A	N/A

		Taxable	Tax Due
Hosmer - General *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 87	$2,506.53	$50.13
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,981.95	$219.65

Hosmer - General Recap

D	Manufacturing	$12,789.83	$255.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,839.71	$456.79
F	Wholesale Trade	$28,252.83	$565.06
G	Retail Trade	$71,416.23	$1,428.34
I	Services	$10,981.95	$219.65
	Other	$127,754.02	$2,555.08
	Total for Hosmer - General	$274,034.57	$5,480.73

Hosmer Recap

D	Manufacturing	$255.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$456.79
F	Wholesale Trade	$565.06
G	Retail Trade	$1,428.34
I	Services	$219.65
	Other	$2,555.08
	Total for Hosmer	$5,480.73

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$386.00	$7.72
Total for MAJOR GROUP 01	$386.00	$7.72
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,556.84	$871.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,746.84	$894.94
Total for DIVISION A	$45,183.84	$903.68
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,448.21	$288.96
Other	N/A	N/A
Total for MAJOR GROUP 15	$19,848.21	$396.96
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,252.80	$985.05
1731 Electrical Work	$6,547.74	$130.95
1752 Floor Laying and Other Floor Work, NEC	$4,768.27	$95.37
1799 Special Trade Contractors, NEC	$26,536.42	$530.73
Other	$17,279.69	$345.59
Total for MAJOR GROUP 17	$104,384.92	$2,087.69
Total for DIVISION C	$318,498.00	$7,334.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,518.47	$90.37
Other	$4,947.22	$98.94
Total for MAJOR GROUP 20	$9,465.69	$189.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$294.25	$5.88
Other	N/A	N/A
Total for MAJOR GROUP 23	$539.25	$10.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,898.90	$57.97
2721 Periodicals: Publishing, or Publishing and Printing	$4,088.33	$81.77
2731 Books: Publishing, or Publishing and Printing	$748.00	$14.96
2741 Miscellaneous Publishing	$1,351.50	$27.03
2752 Commercial Printing, Lithographic	$1,169.29	$23.39
2754 Commercial Printing, Gravure	$1,846.31	$36.93
2759 Commercial Printing, NEC	$6,389.76	$127.79
Other	$346.15	$6.93
Total for MAJOR GROUP 27	$18,838.24	$376.77
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$881.00	$17.62
2834 Pharmaceutical Preparations	$8,904.00	$178.08
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$3,511.66	$70.23
Other	$3,338.00	$66.76
Total for MAJOR GROUP 28	$16,634.66	$332.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$484.91	$9.70
Other	N/A	N/A
Total for MAJOR GROUP 30	$650.91	$13.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,008.10	$120.16
Total for MAJOR GROUP 32	$6,008.10	$120.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,598.18	$531.96
Total for MAJOR GROUP 34	$26,598.18	$531.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$598.25	$11.97
Total for MAJOR GROUP 35	$598.25	$11.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,180.00	$163.60
Total for MAJOR GROUP 36	$8,180.00	$163.60
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,672.14	$53.44
Total for MAJOR GROUP 37	$2,672.14	$53.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,303.78	$32.92
Total for MAJOR GROUP 39	$1,303.78	$32.92
Total for DIVISION D	$110,710.58	$2,221.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,675.51	$1,193.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$61,905.01	$1,238.10

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$847.75	$16.96
Total for MAJOR GROUP 47	$847.75	$16.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,327.74	$1,706.56
4813 Telephone Communications, Except Radiotelephone	$127,376.43	$2,547.53
4833 Television Broadcasting Stations	$191.00	$3.82
4841 Cable and Other Pay Television Services	$49,562.66	$991.25
4899 Communications Services, NEC	$2,468.38	$49.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$265,166.21	$5,303.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$336,517.45	$6,730.35
Total for MAJOR GROUP 49	$336,517.45	$6,730.35
Total for DIVISION E	$781,104.87	$15,622.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$101.78	$2.04
5013 Motor Vehicle Supplies and New Parts	$2,906.14	$58.12
5044 Office Equipment	$4,640.07	$92.80
5045 Computers and Computer Peripheral Equipment and Software	$12,494.85	$249.90
5046 Commercial Equipment, NEC	$10,563.26	$211.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,120.92	$182.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,812.75	$196.26
5064 Electrical Appliances, Television and Radio Sets	$466.68	$9.33
5072 Hardware	$8,980.19	$179.60
5074 Plumbing and Heating Equipment and Supplies	$33,154.91	$663.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,778.03	$435.57
5084 Industrial Machinery and Equipment	$17,112.84	$342.26
5085 Industrial Supplies	$8,268.04	$165.37
5091 Sporting and Recreational Goods and Supplies	$3,710.45	$74.21
5092 Toys and Hobby Goods and Supplies	$50,825.75	$1,016.52
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$365.02	$7.30
5099 Durable Goods, NEC	$4,230.16	$84.61
Other	$84,192.66	$1,683.86
Total for MAJOR GROUP 50	$282,724.50	$5,654.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$864.97	$17.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,004.24	$220.09
5136 Men's and Boys' Clothing and Furnishings	$986.43	$19.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,135.56	$42.72
5139 Footwear	$870.00	$17.40
5141 Groceries, General Line	$20,077.85	$401.56
5142 Packaged Frozen Foods	$1,258.50	$25.17
5149 Groceries and Related Products, NEC	$3,857.59	$77.15
5153 Grain and Field Beans	$1,383.50	$27.67
5191 Farm Supplies	$368.96	$7.38
5199 Nondurable Goods, NEC	$711.50	$14.23
Other	$19,191.63	$383.83
Total for MAJOR GROUP 51	$62,710.73	$1,254.23

Hot Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$345,435.23	$6,908.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$296,544.84	$5,930.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	$177,602.43	$3,552.04
Other	$394,979.85	$7,899.60
Total for MAJOR GROUP 52	$869,127.12	$17,382.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,973.00	$1,279.46
5331 Variety Stores	$499,286.78	$9,985.73
5399 Miscellaneous General Merchandise Stores	$804,993.94	$16,099.88
Total for MAJOR GROUP 53	$1,368,253.72	$27,365.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,884,485.25	$37,689.71
5499 Miscellaneous Food Stores	$10,028.47	$200.56
Other	$24,535.04	$490.70
Total for MAJOR GROUP 54	$1,919,048.76	$38,380.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$91,371.20	$1,827.74
5541 Gasoline Service Station	$273,778.09	$5,475.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$380,460.29	$7,609.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$506.35	$10.13
5621 Women's Clothing Stores	$5,016.22	$100.32
5632 Women's Accessory and Specialty Stores	$2,210.40	$44.21
5651 Family Clothing Stores	$41,817.76	$836.35
5661 Shoe Stores	$4,975.50	$99.51
5699 Miscellaneous Apparel and Accessory Stores	$975.68	$19.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,868.91	$1,117.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,585.47	$411.72
5719 Miscellaneous Homefurnishings Stores	$13,704.60	$274.09
5731 Radio, Television, and Consumer Electronics Stores	$9,267.95	$185.36
5734 Computer and Computer Software Stores	$1,954.75	$39.10
Other	$14,408.36	$288.16
Total for MAJOR GROUP 57	$59,921.13	$1,198.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$874,177.89	$17,483.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$965,840.07	$19,316.82
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$29,485.10	$589.70
5941 Sporting Goods Stores and Bicycle Shops	$5,852.03	$117.04
5942 Book Stores	$2,226.67	$44.54
5943 Stationery Stores	$1,448.13	$28.96
5944 Jewelry Stores	$2,803.19	$56.06
5945 Hobby, Toy, and Game Stores	$603.34	$12.07
5947 Gift, Novelty, and Souvenir Shops	$6,007.03	$120.15
5961 Catalog and Mail-Order Houses	$996,671.44	$19,933.48
5963 Direct Selling Establishments	$127,722.72	$3,192.36
5984 Liquefied Petroleum Gas Dealers	$987.06	$19.74
5999 Miscellaneous Retail Stores, NEC	$175,526.55	$3,510.55
Other	$20,147.82	$402.95
Total for MAJOR GROUP 59	$1,369,481.08	$28,027.60
Total for DIVISION G	$6,988,001.08	$140,398.31

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$630.53	$12.61
Other	N/A	N/A
Total for MAJOR GROUP 60	$697.53	$13.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$119,090.43	$2,381.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$162,857.20	$3,257.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$175,826.63	$3,516.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$494,408.52	$9,888.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$501,295.81	$10,025.94
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,344.50	$26.89
7231 Beauty Shops	$177,344.40	$3,546.89
7299 Miscellaneous Personal Services, NEC	$13,358.90	$267.18
Other	$94,846.77	$1,896.94
Total for MAJOR GROUP 72	$286,894.57	$5,737.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$115.00	$2.30
7322 Adjustment and Collection Services	$2,952.14	$59.04
7331 Direct Mail Advertising Services	$81.12	$1.62
7342 Disinfecting and Pest Control Services	$14,342.78	$286.86
7349 Building Cleaning and Maintenance Services, NEC	$23,709.08	$474.19
7353 Heavy Construction Equipment Rental and Leasing	$8,019.46	$160.39
7359 Equipment Rental and Leasing, NEC	$26,802.88	$536.05
7371 Computer Programming Services	$6,313.03	$126.26
7372 Prepackaged Software	$60,842.16	$1,216.85
7373 Computer Integrated Systems Design	$607.10	$12.13
7374 Computer Processing and Data Preparation and Processing Services	$9,261.09	$185.23
7378 Computer Maintenance and Repair	$11,233.80	$224.67
7379 Computer Related Services, NEC	$18,115.86	$362.32
7382 Security Systems Services	$5,480.20	$109.61
7384 Photofinishing Laboratories	$1,389.26	$27.79
7389 Miscellaneous Business Services	$34,016.59	$680.32
Other	$7,866.35	$157.33
Total for MAJOR GROUP 73	$231,147.90	$4,622.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$132,349.58	$2,646.99

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7549 Automotive Services, Except Repair and Carwashes	$51,526.97	$1,030.54
Other	$56,746.25	$1,134.93
Total for MAJOR GROUP 75	$240,622.80	$4,812.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,091.97	$201.84
Other	$7,048.39	$140.96
Total for MAJOR GROUP 76	$17,140.36	$342.80
MAJOR GROUP: 78 Motion Pictures		
Other	$10,571.93	$211.44
Total for MAJOR GROUP 78	$10,571.93	$211.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$227,811.90	$4,556.24
Other	$225,996.09	$4,519.92
Total for MAJOR GROUP 79	$453,807.99	$9,076.16
MAJOR GROUP: 80 Health Services		
Other	$259,695.62	$5,193.91
Total for MAJOR GROUP 80	$259,695.62	$5,193.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,188.56	$943.78
Total for MAJOR GROUP 81	$47,188.56	$943.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$921.00	$18.42
Other	$674.99	$13.50
Total for MAJOR GROUP 82	$1,595.99	$31.92
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$290.20	$5.80
Other	$399.50	$7.99
Total for MAJOR GROUP 86	$689.70	$13.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,803.07	$456.06
8721 Accounting, Auditing, and Bookkeeping Services	$87,402.97	$1,748.06
8734 Testing Laboratories	$11,500.91	$230.01
8741 Management Services	$983.50	$19.67
8742 Management Consulting Services	$88,237.95	$1,764.75
Other	$4,108.63	$82.17
Total for MAJOR GROUP 87	$215,037.03	$4,300.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$57,499.54	$1,149.99
Total for MAJOR GROUP 89	$57,499.54	$1,149.99
Total for DIVISION I	$2,330,586.16	$46,611.74
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,183.84	$903.68
C	Construction	$318,498.00	$7,334.71
D	Manufacturing	$110,710.58	$2,221.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$781,104.87	$15,622.10
F	Wholesale Trade	$345,435.23	$6,908.72
G	Retail Trade	$6,988,001.08	$140,398.31
H	Finance, Insurance, And Real Estate	$175,826.63	$3,516.52
I	Services	$2,330,586.16	$46,611.74
	Other	$1,584.00	$31.68
	Total for Hot Springs - General	$11,096,930.39	$223,548.51

Hot Springs - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$234,626.51	$2,346.27
	Total for MAJOR GROUP 54	$234,626.51	$2,346.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$817,467.44	$8,174.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$909,129.62	$9,091.30
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,217.61	$12.18
Other		$2,752.00	$27.52
	Total for MAJOR GROUP 59	$3,969.61	$39.70
	Total for DIVISION G	$1,269,276.90	$12,692.78

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$478,076.21	$4,780.75
Other		N/A	N/A
	Total for MAJOR GROUP 70	$484,963.50	$4,849.62
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Hot Springs - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$163,082.16	$1,630.83
Other		N/A	N/A
	Total for MAJOR GROUP 79	$337,335.34	$3,373.37
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$850,005.15	$8,500.05

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,269,276.90	$12,692.78
I	Services	$850,005.15	$8,500.05
	Other	$23,725.07	$237.25
	Total for Hot Springs - Gross Receipts	$2,143,007.12	$21,430.08

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$903.68
C	Construction	$7,334.71
D	Manufacturing	$2,221.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,622.10
F	Wholesale Trade	$6,908.72
G	Retail Trade	$153,091.09
H	Finance, Insurance, And Real Estate	$3,516.52
I	Services	$55,111.79
	Other	$268.93
	Total for Hot Springs	$244,978.59

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,304.06	$26.08
Total for MAJOR GROUP 17	$1,304.06	$26.08
Total for DIVISION C	$1,304.06	$26.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,084.49	$41.69
Total for MAJOR GROUP 23	$2,084.49	$41.69
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$37.50	$0.75
2759 Commercial Printing, NEC	$115.09	$2.30
Other	$892.87	$17.86
Total for MAJOR GROUP 27	$1,045.46	$20.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$495.49	$9.91
Total for MAJOR GROUP 28	$495.49	$9.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,402.47	$108.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,518.42	$70.37
Total for MAJOR GROUP 42	$3,518.42	$70.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,573.00	$131.46
4813 Telephone Communications, Except Radiotelephone	$12,815.54	$256.31
4841 Cable and Other Pay Television Services	$4,401.50	$88.03

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$32.00	$0.64
Total for MAJOR GROUP 48	$23,822.04	$476.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,257.72	$1,245.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,485.32	$29.71
Other	$14,384.46	$287.70
Total for MAJOR GROUP 50	$15,869.78	$317.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,266.50	$25.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$654.50	$13.09
5142 Packaged Frozen Foods	$1,529.00	$30.58
5199 Nondurable Goods, NEC	$715.90	$14.32
Other	$26,899.29	$537.99
Total for MAJOR GROUP 51	$31,065.19	$621.31
Total for DIVISION F	$46,934.97	$938.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,600.76	$252.02
5251 Hardware Stores	$8,137.62	$162.75
Total for MAJOR GROUP 52	$20,738.38	$414.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,194.50	$263.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,175.00	$283.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$158,353.80	$3,167.07
5499 Miscellaneous Food Stores	$1,714.45	$34.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,433.53	$3,348.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,386.54	$47.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,437.67	$1,048.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$978.75	$19.58
5651 Family Clothing Stores	$1,740.98	$34.82
5661 Shoe Stores	$1,280.00	$25.60
Other	$539.45	$10.79
Total for MAJOR GROUP 56	$4,539.18	$90.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,052.94	$41.06
Other	$21,603.94	$432.08
Total for MAJOR GROUP 57	$23,656.88	$473.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,228.75	$684.57
Total for MAJOR GROUP 58	$34,228.75	$684.57
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$101,730.96	$2,034.62
5963 Direct Selling Establishments	$816.45	$16.33
5999 Miscellaneous Retail Stores, NEC	$13,118.11	$262.37
Other	$36,091.82	$721.83

Hoven - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$151,757.34	$3,035.15
Total for DIVISION G	$468,966.73	$9,379.34

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,073.73	$21.47
Total for MAJOR GROUP 64	$1,073.73	$21.47
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,216.74	$64.33

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,316.19	$226.33
Total for MAJOR GROUP 72	$11,316.19	$226.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,856.34	$57.12
7359 Equipment Rental and Leasing, NEC	$925.66	$18.51
7372 Prepackaged Software	$7,780.55	$155.61
7374 Computer Processing and Data Preparation and Processing Services	$98,566.41	$1,971.33
7379 Computer Related Services, NEC	$582.50	$11.65
7389 Miscellaneous Business Services	$882.16	$17.65
Other	$1,837.66	$36.76
Total for MAJOR GROUP 73	$113,431.28	$2,268.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$77,115.07	$1,542.30
Total for MAJOR GROUP 75	$77,115.07	$1,542.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,508.55	$30.17
Other	$3,037.40	$60.75
Total for MAJOR GROUP 87	$4,545.95	$90.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,837.50	$96.75
Total for MAJOR GROUP 89	$4,837.50	$96.75
Total for DIVISION I	$222,347.83	$4,446.97

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

Returns Filed: June 2026

Hoven - General Recap

		Taxable	Tax Due
C	Construction	$1,304.06	$26.08
D	Manufacturing	$5,402.47	$108.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,257.72	$1,245.16
F	Wholesale Trade	$46,934.97	$938.72
G	Retail Trade	$468,966.73	$9,379.34
H	Finance, Insurance, And Real Estate	$3,216.74	$64.33
I	Services	$222,347.83	$4,446.97
	Other	$1,572.00	$31.44
	Total for Hoven - General	$812,002.52	$16,240.09

Hoven Recap

		Tax Due
C	Construction	$26.08
D	Manufacturing	$108.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,245.16
F	Wholesale Trade	$938.72
G	Retail Trade	$9,379.34
H	Finance, Insurance, And Real Estate	$64.33
I	Services	$4,446.97
	Other	$31.44
	Total for Hoven	$16,240.09

ITEMS OF NOTE:

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

Howard - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$95,596.97	$1,911.94
	Total for MAJOR GROUP 07	$95,596.97	$1,911.94
	Total for DIVISION A	$95,596.97	$1,911.94
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$2,961.01	$59.23
Other		$2,701.98	$54.04
	Total for MAJOR GROUP 17	$5,662.99	$113.27
	Total for DIVISION C	$5,878.50	$117.58
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$18,003.11	$360.06
	Total for MAJOR GROUP 20	$18,003.11	$360.06
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$3,822.85	$76.47
2752	Commercial Printing, Lithographic	$230.90	$4.62
2754	Commercial Printing, Gravure	$140.24	$2.80
2759	Commercial Printing, NEC	$1,110.67	$22.21
Other		$1,287.01	$25.74
	Total for MAJOR GROUP 27	$6,591.67	$131.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,260.88	$25.22
	Total for MAJOR GROUP 28	$1,260.88	$25.22
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,130.50	$22.61
	Total for MAJOR GROUP 36	$1,130.50	$22.61
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,339.23	$66.79
	Total for MAJOR GROUP 37	$3,339.23	$66.79
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$252.00	$5.70
Total for MAJOR GROUP 39	$252.00	$5.70
Total for DIVISION D	$36,103.44	$722.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,512.79	$30.26
Total for MAJOR GROUP 42	$1,512.79	$30.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,996.00	$379.92
4813 Telephone Communications, Except Radiotelephone	$33,356.07	$667.12
4841 Cable and Other Pay Television Services	$10,260.10	$205.20
4899 Communications Services, NEC	$591.36	$11.83
Other	$13.50	$0.27
Total for MAJOR GROUP 48	$63,217.03	$1,264.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,711.08	$394.22
Total for MAJOR GROUP 49	$19,711.08	$394.22
Total for DIVISION E	$84,518.40	$1,690.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$321.00	$6.42
5044 Office Equipment	$1,190.12	$23.81
5045 Computers and Computer Peripheral Equipment and Software	$2,859.87	$57.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,854.50	$117.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,211.89	$544.24
5074 Plumbing and Heating Equipment and Supplies	$3,665.46	$73.31
5087 Service Establishment Equipment and Supplies	$1,045.95	$20.92
5091 Sporting and Recreational Goods and Supplies	$239.50	$4.79
5092 Toys and Hobby Goods and Supplies	$1,119.00	$22.38
5099 Durable Goods, NEC	$532.80	$10.66
Other	$2,060.84	$41.22
Total for MAJOR GROUP 50	$46,100.93	$922.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,554.95	$31.10
5136 Men's and Boys' Clothing and Furnishings	$461.76	$9.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$530.00	$10.60
5141 Groceries, General Line	$1,865.36	$37.31
5142 Packaged Frozen Foods	$1,033.50	$20.67
5199 Nondurable Goods, NEC	$74.04	$1.48
Other	$20,138.93	$402.78
Total for MAJOR GROUP 51	$25,658.54	$513.18
Total for DIVISION F	$71,759.47	$1,435.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,810.14	$756.20
5251 Hardware Stores	$29,308.58	$586.17
Total for MAJOR GROUP 52	$67,118.72	$1,342.37
MAJOR GROUP: 53 General Merchandise Stores		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$19,155.77	$383.12
5399 Miscellaneous General Merchandise Stores	$633.36	$12.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$143,223.63	$2,864.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,028.37	$20.57
Other	$269,501.98	$5,390.04
Total for MAJOR GROUP 54	$270,530.35	$5,410.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,193.36	$763.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$141,639.55	$2,832.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,634.38	$32.69
5632 Women's Accessory and Specialty Stores	$2,088.70	$41.77
5651 Family Clothing Stores	$6,233.18	$124.66
5661 Shoe Stores	$723.50	$14.47
Other	$6,679.01	$133.58
Total for MAJOR GROUP 56	$17,358.77	$347.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,823.23	$316.47
5731 Radio, Television, and Consumer Electronics Stores	$1,869.00	$37.38
Other	$4,218.24	$84.37
Total for MAJOR GROUP 57	$21,910.47	$438.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,442.93	$788.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,745.09	$1,254.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,136.67	$62.73
5941 Sporting Goods Stores and Bicycle Shops	$2,889.67	$57.80
5943 Stationery Stores	$2,049.35	$40.99
5961 Catalog and Mail-Order Houses	$160,584.55	$3,216.02
5963 Direct Selling Establishments	$5,173.89	$103.48
5999 Miscellaneous Retail Stores, NEC	$186,753.70	$3,735.06
Other	$3,034.95	$60.70
Total for MAJOR GROUP 59	$363,622.78	$7,276.78
Total for DIVISION G	$1,088,149.36	$21,767.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$105,945.30	$2,118.91
Total for MAJOR GROUP 65	$105,945.30	$2,118.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$107,836.80	$2,156.74

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$15,085.55	$301.71
Other	$9,627.39	$192.54
Total for MAJOR GROUP 72	$24,712.94	$494.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,357.08	$227.14
7331 Direct Mail Advertising Services	$7.91	$0.16
7342 Disinfecting and Pest Control Services	$1,430.80	$28.62
7359 Equipment Rental and Leasing, NEC	($1,992.15)	($39.84)
7372 Prepackaged Software	$7,447.59	$148.95
7374 Computer Processing and Data Preparation and Processing Services	$1,415.73	$28.31
7379 Computer Related Services, NEC	$3,146.19	$62.93
7389 Miscellaneous Business Services	$2,261.47	$45.23
Other	$6,403.70	$128.07
Total for MAJOR GROUP 73	$31,478.32	$629.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$78,565.48	$1,571.32
Total for MAJOR GROUP 75	$78,565.48	$1,571.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$131,954.11	$2,639.08
Total for MAJOR GROUP 79	$131,954.11	$2,639.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,829.65	$56.59
8742 Management Consulting Services	$196.24	$3.92
Other	$7,269.05	$145.38
Total for MAJOR GROUP 87	$10,294.94	$205.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,381.00	$187.62
Total for MAJOR GROUP 89	$9,381.00	$187.62
Total for DIVISION I	$321,206.13	$6,424.12

Howard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$95,596.97	$1,911.94
C	Construction	$5,878.50	$117.58
D	Manufacturing	$36,103.44	$722.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,518.40	$1,690.37
F	Wholesale Trade	$71,759.47	$1,435.21
G	Retail Trade	$1,088,149.36	$21,767.31
H	Finance, Insurance, And Real Estate	$107,836.80	$2,156.74
I	Services	$321,206.13	$6,424.12
	Other	$1,875.25	$37.51
	Total for Howard - General	$1,812,924.32	$36,263.52

Howard - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$62,595.09	$625.96
		Total for MAJOR GROUP 58	$62,595.09	$625.96
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$853.28	$8.53
		Total for MAJOR GROUP 59	$853.28	$8.53
		Total for DIVISION G	$129,647.14	$1,296.49

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Howard - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$129,647.14	$1,296.49
	Other	$94,712.06	$947.12
	Total for Howard - Gross Receipts	$224,359.20	$2,243.61

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

Returns Filed: June 2026

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,911.94
C	Construction		$117.58
D	Manufacturing		$722.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,690.37
F	Wholesale Trade		$1,435.21
G	Retail Trade		$23,063.80
H	Finance, Insurance, And Real Estate		$2,156.74
I	Services		$6,424.12
	Other		$984.63
	Total for Howard		$38,507.13

ITEMS OF NOTE:

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

Hudson - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$57,988.50	$1,159.77
	Total for MAJOR GROUP 17	$57,988.50	$1,159.77
	Total for DIVISION C	$58,828.01	$1,176.56
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$287.06	$5.74
2731 Books: Publishing, or Publishing and Printing		$143.55	$2.87
2741 Miscellaneous Publishing		$173.00	$3.46
2754 Commercial Printing, Gravure		$73.93	$1.48
2759 Commercial Printing, NEC		$175.47	$3.51
Other		$111.00	$2.22
	Total for MAJOR GROUP 27	$964.01	$19.28
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,044.99	$20.90
	Total for MAJOR GROUP 37	$1,044.99	$20.90
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$23,104.38	$466.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,081.00	$21.62
Total for MAJOR GROUP 42	$1,081.00	$21.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,589.50	$91.79
4813 Telephone Communications, Except Radiotelephone	$7,608.92	$152.18
4841 Cable and Other Pay Television Services	$4,197.00	$83.94
4899 Communications Services, NEC	$63.50	$1.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,469.92	$329.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,476.50	$409.53
Total for MAJOR GROUP 49	$20,476.50	$409.53
Total for DIVISION E	$38,068.92	$761.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$221.05	$4.42
5045 Computers and Computer Peripheral Equipment and Software	$603.64	$12.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,088.50	$1,021.77
Other	$30,920.91	$618.43
Total for MAJOR GROUP 50	$82,834.10	$1,656.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,749.86	$55.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$835.10	$16.70
5142 Packaged Frozen Foods	$234.50	$4.69
Other	$9,829.32	$196.58
Total for MAJOR GROUP 51	$13,648.78	$272.97
Total for DIVISION F	$96,482.88	$1,929.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,649.85	$2,033.00
5251 Hardware Stores	$5,182.70	$103.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,493.55	$3,229.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,578.77	$111.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,038.77	$120.78
MAJOR GROUP: 54 Food Stores		
Other	$79,526.99	$1,590.54
Total for MAJOR GROUP 54	$79,526.99	$1,590.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,232.21	$44.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,067.02	$61.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,263.20	$25.26
5661 Shoe Stores	$294.00	$5.88
Other	$1,162.95	$23.26
Total for MAJOR GROUP 56	$2,720.15	$54.40

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$78,624.14	$1,572.48
5731 Radio, Television, and Consumer Electronics Stores	$591.97	$11.84
5734 Computer and Computer Software Stores	$258.50	$5.17
Other	$7,381.43	$147.63
Total for MAJOR GROUP 57	$86,856.04	$1,737.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$84,575.36	$1,691.50
5963 Direct Selling Establishments	$2,868.48	$57.37
5999 Miscellaneous Retail Stores, NEC	$36,342.32	$726.85
Other	$4,411.33	$88.22
Total for MAJOR GROUP 59	$128,197.49	$2,563.94
Total for DIVISION G	$618,366.43	$12,367.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$636.50	$12.73
Total for MAJOR GROUP 65	$636.50	$12.73
Total for DIVISION H	$1,302.50	$26.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,862.02	$37.24
Total for MAJOR GROUP 72	$1,862.02	$37.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$374.00	$7.48
7359 Equipment Rental and Leasing, NEC	$30,476.50	$609.53
7372 Prepackaged Software	$3,848.82	$76.98
7374 Computer Processing and Data Preparation and Processing Services	$122.71	$2.45
7379 Computer Related Services, NEC	$1,384.50	$27.69
7389 Miscellaneous Business Services	$984.31	$19.69
Other	$17,227.82	$344.56
Total for MAJOR GROUP 73	$54,418.66	$1,088.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,863.22	$417.26
Total for MAJOR GROUP 75	$20,863.22	$417.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,034.58	$80.69
Total for MAJOR GROUP 76	$4,034.58	$80.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Hudson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$20,080.97	$401.62
Other		$17,621.56	$352.43
	Total for MAJOR GROUP 87	$37,702.53	$754.05
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$132,402.51	$2,648.05

Hudson - General Recap

C	Construction	$58,828.01	$1,176.56
D	Manufacturing	$23,104.38	$466.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,068.92	$761.38
F	Wholesale Trade	$96,482.88	$1,929.66
G	Retail Trade	$618,366.43	$12,367.34
H	Finance, Insurance, And Real Estate	$1,302.50	$26.05
I	Services	$132,402.51	$2,648.05
	Other	$385.55	$7.71
	Total for Hudson - General	$968,941.18	$19,382.90

Hudson Recap

C	Construction	$1,176.56
D	Manufacturing	$466.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$761.38
F	Wholesale Trade	$1,929.66
G	Retail Trade	$12,367.34
H	Finance, Insurance, And Real Estate	$26.05
I	Services	$2,648.05
	Other	$7.71
	Total for Hudson	$19,382.90

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,705.36	$54.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,844.35	$96.89
Total for DIVISION A	$4,844.35	$96.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,380.03	$27.60
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,381.67	$27.63
Total for DIVISION C	$1,516.67	$30.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$100.00	$2.00
Total for MAJOR GROUP 20	$100.00	$2.00
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,264.95	$285.30
Total for MAJOR GROUP 24	$14,264.95	$285.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$332.86	$6.66
2721 Periodicals: Publishing, or Publishing and Printing	$46.63	$0.94
2741 Miscellaneous Publishing	$112.00	$2.24
2754 Commercial Printing, Gravure	$123.12	$2.46
2759 Commercial Printing, NEC	$2,584.28	$51.69
Other	$536.83	$10.74
Total for MAJOR GROUP 27	$3,735.72	$74.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,259.00	$71.04
Total for MAJOR GROUP 28	$3,259.00	$71.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,688.28	$439.64

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,087.94	$561.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,460.44	$569.21
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,628.00	$352.56
4813 Telephone Communications, Except Radiotelephone	$5,607.56	$112.15
4841 Cable and Other Pay Television Services	$17,721.78	$354.44
4899 Communications Services, NEC	$369.26	$7.38
Other	$173.45	$3.47
Total for MAJOR GROUP 48	$41,500.05	$830.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,122.69	$1,262.45
Total for MAJOR GROUP 49	$63,122.69	$1,262.45
Total for DIVISION E	$133,266.18	$2,665.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$256.00	$5.12
5044 Office Equipment	$485.16	$9.70
5045 Computers and Computer Peripheral Equipment and Software	$1,428.91	$28.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$819.64	$16.39
5085 Industrial Supplies	$1,936.94	$38.74
Other	$31,051.25	$621.04
Total for MAJOR GROUP 50	$35,977.90	$719.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,189.50	$23.79
5199 Nondurable Goods, NEC	$863.11	$17.26
Other	$14,192.97	$283.86
Total for MAJOR GROUP 51	$16,245.58	$324.91
Total for DIVISION F	$52,223.48	$1,044.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,850.60	$717.02
5251 Hardware Stores	$3,902.80	$78.06
Total for MAJOR GROUP 52	$39,753.40	$795.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,755.40	$595.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,085.90	$601.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$923.05	$18.46
Other	$136.75	$2.74
Total for MAJOR GROUP 54	$1,059.80	$21.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,202.79	$24.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$187,713.86	$3,754.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,177.50	$43.55
5632 Women's Accessory and Specialty Stores	$844.45	$16.89
5651 Family Clothing Stores	$1,921.71	$38.43
5661 Shoe Stores	$926.50	$18.53

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,197.50	$23.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,137.16	$142.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,194.98	$143.90
5719 Miscellaneous Homefurnishings Stores	$705.50	$14.11
5731 Radio, Television, and Consumer Electronics Stores	$1,142.24	$22.84
5734 Computer and Computer Software Stores	$354.59	$7.09
Other	$253.91	$5.08
Total for MAJOR GROUP 57	$9,651.22	$193.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$101,983.93	$2,039.68
Total for MAJOR GROUP 58	$101,983.93	$2,039.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,425.75	$28.52
5943 Stationery Stores	$99.50	$1.99
5961 Catalog and Mail-Order Houses	$129,724.43	$2,594.54
5963 Direct Selling Establishments	$5,299.96	$106.00
5999 Miscellaneous Retail Stores, NEC	$97,750.44	$1,955.01
Other	$1,511.80	$30.24
Total for MAJOR GROUP 59	$235,811.88	$4,716.30
Total for DIVISION G	$613,197.15	$12,264.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,800.00	$156.00
Total for MAJOR GROUP 65	$7,800.00	$156.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,901.96	$178.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,571.90	$451.43
7299 Miscellaneous Personal Services, NEC	$1,833.50	$36.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$39,430.42	$788.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$702.50	$14.05
7359 Equipment Rental and Leasing, NEC	$1,791.58	$35.83
7371 Computer Programming Services	$177.90	$3.56
7372 Prepackaged Software	$8,496.24	$169.93
7373 Computer Integrated Systems Design	$1,660.90	$33.22
7374 Computer Processing and Data Preparation and Processing Services	$3,681.28	$73.62

		Taxable	Tax Due
Humboldt - General *continued...*			
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$11,306.97	$226.13
7389 Miscellaneous Business Services		$4,569.01	$91.39
Other		$4,899.77	$97.99
	Total for MAJOR GROUP 73	$37,286.15	$745.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$71,565.62	$1,431.32
	Total for MAJOR GROUP 75	$71,565.62	$1,431.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,108.93	$42.18
8734 Testing Laboratories		$351.91	$7.04
8742 Management Consulting Services		$227.25	$4.55
Other		$6,407.81	$128.16
	Total for MAJOR GROUP 87	$9,095.90	$181.93
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,911.25	$318.23
	Total for MAJOR GROUP 89	$15,911.25	$318.23
	Total for DIVISION I	$291,210.34	$5,824.21

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$4,844.35	$96.89
C	Construction	$1,516.67	$30.33
D	Manufacturing	$21,688.28	$439.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,266.18	$2,665.32
F	Wholesale Trade	$52,223.48	$1,044.48
G	Retail Trade	$613,197.15	$12,264.02
H	Finance, Insurance, And Real Estate	$8,901.96	$178.04
I	Services	$291,210.34	$5,824.21
	Total for Humboldt - General	$1,126,848.41	$22,542.93

Humboldt - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A

Humboldt - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$165,721.78	$1,657.22

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$14,186.20	$141.87

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$165,721.78	$1,657.22
I	Services	$14,186.20	$141.87
	Total for Humboldt - Gross Receipts	$179,907.98	$1,799.09

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$96.89
C	Construction	$30.33
D	Manufacturing	$439.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,665.32
F	Wholesale Trade	$1,044.48
G	Retail Trade	$13,921.24
H	Finance, Insurance, And Real Estate	$178.04
I	Services	$5,966.08
	Total for Humboldt	$24,342.02

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,185.72	$63.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,385.72	$67.72
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,589.72	$71.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,344.81	$386.90
Total for MAJOR GROUP 17	$19,344.81	$386.90
Total for DIVISION C	$19,389.81	$387.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$392.91	$7.86
2754 Commercial Printing, Gravure	$54.03	$1.08
2759 Commercial Printing, NEC	$15,116.19	$302.33
Other	$505.31	$10.11
Total for MAJOR GROUP 27	$16,068.44	$321.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,916.25	$38.33
Total for MAJOR GROUP 32	$1,916.25	$38.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,118.70	$42.37
Total for MAJOR GROUP 37	$2,118.70	$42.37
Total for DIVISION D	$32,180.39	$643.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,394.03	$167.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,482.03	$169.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$13,173.47	$263.47
4813 Telephone Communications, Except Radiotelephone	$114.40	$2.29
4841 Cable and Other Pay Television Services	$7,296.03	$145.92
4899 Communications Services, NEC	$88.98	$1.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,692.88	$413.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,078.22	$1,281.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	$4,548.80	$90.98
Other	$27,690.70	$553.81
Total for MAJOR GROUP 50	$32,239.50	$644.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$610.71	$12.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$902.61	$18.05
5139 Footwear	$208.50	$4.17
Other	$6,026.83	$120.54
Total for MAJOR GROUP 51	$7,748.65	$154.97
Total for DIVISION F	$39,988.15	$799.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,928.06	$718.57
Total for MAJOR GROUP 52	$35,928.06	$718.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,665.32	$113.31
5399 Miscellaneous General Merchandise Stores	$274.88	$5.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,971.20	$119.43
MAJOR GROUP: 54 Food Stores		
Other	$59,580.70	$1,191.61
Total for MAJOR GROUP 54	$59,580.70	$1,191.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($4,181.19)	($83.03)
Other	N/A	N/A
Total for MAJOR GROUP 55	$347.70	$7.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,076.75	$21.54
5651 Family Clothing Stores	$4,930.00	$98.60
5661 Shoe Stores	$365.00	$7.30
Other	$1,011.40	$20.23
Total for MAJOR GROUP 56	$7,383.15	$147.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$431.55	$8.63
Other	$3,250.46	$65.01
Total for MAJOR GROUP 57	$3,682.01	$73.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,253.24	$1,005.08
Total for MAJOR GROUP 58	$50,253.24	$1,005.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,813.40	$56.27
5961 Catalog and Mail-Order Houses	$87,339.78	$1,746.83
5963 Direct Selling Establishments	$1,662.67	$33.25

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$10,490.96	$209.81
Other		$2,096.16	$41.93
	Total for MAJOR GROUP 59	$104,402.97	$2,088.09
	Total for DIVISION G	$267,549.03	$5,351.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$3,062.00	$61.24
	Total for MAJOR GROUP 61	$3,062.00	$61.24
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,081.50	$181.63
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$10,019.97	$200.40
	Total for MAJOR GROUP 72	$10,019.97	$200.40
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,965.28	$39.30
7359 Equipment Rental and Leasing, NEC		$1,989.50	$39.79
7372 Prepackaged Software		$8,530.19	$170.61
7374 Computer Processing and Data Preparation and Processing Services		$693.68	$13.87
7379 Computer Related Services, NEC		$1,257.50	$25.15
7389 Miscellaneous Business Services		$63,032.98	$1,260.65
Other		$6,954.03	$139.08
	Total for MAJOR GROUP 73	$84,423.16	$1,688.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,016.29	$40.33
	Total for MAJOR GROUP 75	$2,016.29	$40.33
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,846.77	$176.95
Other		$6,541.68	$130.83
	Total for MAJOR GROUP 87	$15,388.45	$307.78
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,542.00	$190.84

Hurley - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$9,542.00	$190.84
	Total for DIVISION I	$126,773.50	$2,535.48

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$3,589.72	$71.80
C	Construction	$19,389.81	$387.80
D	Manufacturing	$32,180.39	$643.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,078.22	$1,281.57
F	Wholesale Trade	$39,988.15	$799.76
G	Retail Trade	$267,549.03	$5,351.64
H	Finance, Insurance, And Real Estate	$9,081.50	$181.63
I	Services	$126,773.50	$2,535.48
	Total for Hurley - General	$562,630.32	$11,253.30

Hurley Recap

A	Agriculture, Forestry, And Fishing	$71.80
C	Construction	$387.80
D	Manufacturing	$643.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,281.57
F	Wholesale Trade	$799.76
G	Retail Trade	$5,351.64
H	Finance, Insurance, And Real Estate	$181.63
I	Services	$2,535.48
	Total for Hurley	$11,253.30

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$349,981.29	$6,999.62
0782 Lawn and Garden Services	$102,019.70	$2,040.40
Other	$99,625.69	$1,992.51
Total for MAJOR GROUP 07	$551,626.68	$11,032.53
Total for DIVISION A	$551,972.48	$11,039.45
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$455,022.83	$9,100.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,517.32	$350.35
Other	$13,292.69	$265.85
Total for MAJOR GROUP 15	$30,810.01	$616.20
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,383.76	$1,227.66
1731 Electrical Work	$196,220.64	$3,924.41
1751 Carpentry Work	$5,603.13	$112.06
1752 Floor Laying and Other Floor Work, NEC	$14,969.45	$299.39
1796 Installation or Erection of Building Equipment, NEC	$116,379.49	$2,327.59
1799 Special Trade Contractors, NEC	$123,207.88	$2,464.16
Other	$13,728.12	$274.57
Total for MAJOR GROUP 17	$531,492.47	$10,629.84
Total for DIVISION C	$566,177.14	$11,323.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$839.56	$16.79
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,903.07	$138.06
Other	$1,312,553.97	$26,251.07
Total for MAJOR GROUP 20	$1,320,296.60	$26,405.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$598.53	$11.97
Total for MAJOR GROUP 22	$598.53	$11.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,698.29	$53.97
Other	$28,182.12	$563.65
Total for MAJOR GROUP 23	$30,880.41	$617.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2499 Wood Products, NEC		$615.50	$12.31
Other		N/A	N/A
	Total for MAJOR GROUP 24	$1,123.89	$22.48
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,089.84	$61.79
2721 Periodicals: Publishing, or Publishing and Printing		$4,050.14	$81.00
2731 Books: Publishing, or Publishing and Printing		$646.50	$12.93
2741 Miscellaneous Publishing		$2,630.00	$52.60
2752 Commercial Printing, Lithographic		$5,723.44	$114.47
2754 Commercial Printing, Gravure		$2,125.02	$42.50
2759 Commercial Printing, NEC		$18,015.99	$360.32
Other		$1,625.94	$32.52
	Total for MAJOR GROUP 27	$37,906.87	$758.13
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$727.50	$14.55
Other		$155,458.90	$3,109.17
	Total for MAJOR GROUP 28	$156,186.40	$3,123.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3086 Plastics Foam Products		$232,735.73	$5,456.22
	Total for MAJOR GROUP 30	$232,735.73	$5,456.22
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$56,600.86	$1,132.02
	Total for MAJOR GROUP 32	$56,600.86	$1,132.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$381,484.72	$7,629.70
	Total for MAJOR GROUP 34	$381,484.72	$7,629.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$491,708.70	$9,834.18
	Total for MAJOR GROUP 35	$491,708.70	$9,834.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		($14.25)	($0.29)
Other		$18,342.15	$366.84
	Total for MAJOR GROUP 36	$18,327.90	$366.55
MAJOR GROUP: 37 Transportation Equipment			
Other		$50,655.74	$1,013.11
	Total for MAJOR GROUP 37	$50,655.74	$1,013.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products		$38,390.00	$767.80
3843 Dental Equipment and Supplies		$1,278.00	$25.56
Other		$927.00	$18.54
	Total for MAJOR GROUP 38	$40,595.00	$811.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC		$2,067.01	$41.34
Other		$1,660.09	$33.21
	Total for MAJOR GROUP 39	$3,727.10	$74.55
	Total for DIVISION D	$2,850,298.92	$57,807.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$123,824.66	$2,476.49
Other	$32,393.64	$647.87
Total for MAJOR GROUP 42	$156,218.30	$3,124.36
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$256,782.61	$5,135.66
4813 Telephone Communications, Except Radiotelephone	$71,663.68	$1,433.28
4833 Television Broadcasting Stations	$171.00	$3.42
4841 Cable and Other Pay Television Services	$399,530.44	$7,990.61
4899 Communications Services, NEC	$5,185.42	$103.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$733,403.20	$14,668.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$192,158.95	$3,843.18
Other	$3,304,273.44	$66,085.47
Total for MAJOR GROUP 49	$3,496,432.39	$69,928.65
Total for DIVISION E	$5,115,767.02	$102,315.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$37,548.81	$845.89
5013 Motor Vehicle Supplies and New Parts	$155,121.65	$3,102.43
5015 Motor Vehicle Parts, Used	$4,472.20	$105.46
5032 Brick, Stone, and Related Construction Materials	$185,324.77	$3,706.49
5044 Office Equipment	$37,438.52	$748.77
5045 Computers and Computer Peripheral Equipment and Software	$34,610.34	$692.21
5046 Commercial Equipment, NEC	$66,705.96	$1,334.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,671.75	$1,073.44
5049 Professional Equipment and Supplies, NEC	$35,467.15	$709.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$487,607.83	$9,752.15
5064 Electrical Appliances, Television and Radio Sets	$979.05	$19.58
5065 Electronic Parts and Equipment, NEC	$16,929.62	$338.59
5072 Hardware	$12,958.90	$259.18
5074 Plumbing and Heating Equipment and Supplies	$509,234.31	$10,184.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,372.43	$567.45
5078 Refrigeration Equipment and Supplies	$20,377.35	$407.54
5082 Construction and Mining Machinery and Equipment	$3,034.24	$60.69
5083 Farm and Garden Machinery and Equipment	$5,364.91	$107.30
5084 Industrial Machinery and Equipment	$485,040.71	$9,700.84
5085 Industrial Supplies	$26,658.57	$533.18
5087 Service Establishment Equipment and Supplies	$10,267.55	$205.35
5091 Sporting and Recreational Goods and Supplies	$6,696.25	$133.93
5092 Toys and Hobby Goods and Supplies	$41,481.85	$829.64
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$795.20	$15.90

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5099 Durable Goods, NEC		$160,870.69	$3,217.42
Other		$103,762.83	$2,075.26
	Total for MAJOR GROUP 50	$2,530,793.44	$50,726.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$2,273.81	$45.48
5113 Industrial and Personal Service Paper		$79,160.25	$1,583.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$26,310.32	$526.22
5131 Piece Goods, Notions, and Other Dry Goods		$153.50	$3.07
5136 Men's and Boys' Clothing and Furnishings		$3,246.63	$64.94
5137 Women's, Children's, and Infants' Clothing and Accessories		$6,191.77	$123.84
5139 Footwear		$5,086.00	$101.72
5141 Groceries, General Line		$25,348.62	$506.97
5142 Packaged Frozen Foods		$4,976.28	$99.53
5149 Groceries and Related Products, NEC		$5,490.89	$109.81
5153 Grain and Field Beans		$195.00	$3.90
5169 Chemicals and Allied Products, NEC		$179,278.24	$3,585.56
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals		$71,691.07	$1,433.82
5191 Farm Supplies		$47,470.62	$949.41
5192 Books, Periodicals, and Newspapers		$1,177.00	$23.54
5199 Nondurable Goods, NEC		$10,550.25	$211.01
Other		$25,992.89	$519.86
	Total for MAJOR GROUP 51	$494,593.14	$9,891.88
	Total for DIVISION F	$3,025,386.58	$60,618.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$905,068.54	$18,101.37
5251 Hardware Stores		$361,090.95	$7,308.64
5261 Retail Nurseries, Lawn and Garden Supply Stores		$23,430.83	$468.62
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,421,898.82	$28,524.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$6,944,589.69	$138,891.79
5331 Variety Stores		$231,938.20	$4,638.76
5399 Miscellaneous General Merchandise Stores		$1,461,559.42	$29,231.19
	Total for MAJOR GROUP 53	$8,638,087.31	$172,761.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,718,665.56	$34,373.31
5421 Meat and Fish Markets, Including Freezer Provisioners		$87,495.01	$1,749.90
5441 Candy, Nut, and Confectionery Stores		$8,196.09	$163.92
5461 Retail Bakeries		$39,283.65	$785.68
5499 Miscellaneous Food Stores		$93,627.59	$1,872.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,950,951.56	$39,019.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$821,863.44	$16,437.28
5541 Gasoline Service Station		$1,262,015.05	$25,240.30
Other		$514,910.27	$10,298.21
	Total for MAJOR GROUP 55	$2,598,788.76	$51,975.79
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$9,476.94	$189.54
5621 Women's Clothing Stores		$59,964.85	$1,199.32
5632 Women's Accessory and Specialty Stores		$33,616.25	$672.33
5651 Family Clothing Stores		$133,844.59	$2,676.89
5661 Shoe Stores		$99,060.80	$1,981.22
5699 Miscellaneous Apparel and Accessory Stores		$53,745.88	$1,074.91
Other		N/A	N/A

Huron - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$391,248.31	$7,824.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$181,863.54	$3,637.28
5713 Floor Coverings Stores	$165,906.68	$3,318.13
5719 Miscellaneous Homefurnishings Stores	$60,937.30	$1,218.75
5722 Household Appliance Stores	$225,077.24	$4,501.54
5731 Radio, Television, and Consumer Electronics Stores	$52,187.47	$1,043.75
5734 Computer and Computer Software Stores	$16,626.88	$332.54
5736 Musical Instruments Stores	$4,847.90	$96.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$709,126.51	$14,182.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,681,975.67	$53,639.50
5813 Drinking Places	$275,110.36	$5,502.23
Total for MAJOR GROUP 58	$2,957,086.03	$59,141.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$758,541.72	$15,170.84
5921 Liquor Stores	$61,678.86	$1,233.58
5932 Used Merchandise Stores	$62,975.30	$1,259.52
5941 Sporting Goods Stores and Bicycle Shops	$41,742.18	$834.85
5942 Book Stores	$1,707.87	$34.16
5943 Stationery Stores	$36,161.14	$723.22
5944 Jewelry Stores	$5,144.86	$102.90
5945 Hobby, Toy, and Game Stores	$3,044.67	$60.89
5947 Gift, Novelty, and Souvenir Shops	$16,296.06	$325.92
5961 Catalog and Mail-Order Houses	$2,082,904.63	$41,658.29
5962 Automatic Merchandise Machine Operators	$54,024.17	$1,080.48
5963 Direct Selling Establishments	$33,983.15	$679.66
5992 Florists	$76,887.33	$1,537.75
5999 Miscellaneous Retail Stores, NEC	$1,910,912.74	$38,218.28
Other	$184,379.51	$3,687.60
Total for MAJOR GROUP 59	$5,330,384.19	$106,607.94
Total for DIVISION G	$23,997,571.49	$480,038.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,240.54	$144.81
Other	$14,721.50	$294.43
Total for MAJOR GROUP 60	$21,962.04	$439.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$437,027.30	$8,740.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$441,031.62	$8,820.64
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,298.08	$365.96
Total for MAJOR GROUP 64	$18,298.08	$365.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$285,734.80	$5,714.70
6541 Title Abstract Offices	$14,713.19	$294.26
Total for MAJOR GROUP 65	$300,447.99	$6,008.96
MAJOR GROUP: 67 Holding And Other Investment Offices		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$2,037.67	$40.75
Other	N/A	N/A
Total for MAJOR GROUP 67	$5,237.67	$104.75
Total for DIVISION H	$857,842.61	$17,156.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$350,518.70	$7,010.38
Total for MAJOR GROUP 70	$350,518.70	$7,010.38
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,251.78	$345.04
7221 Photographic Studios, Portrait	$45,173.83	$903.48
7231 Beauty Shops	$162,991.63	$3,259.84
7241 Barber Shops	$9,495.67	$189.91
7299 Miscellaneous Personal Services, NEC	$82,848.03	$1,656.96
Other	$213,573.40	$4,271.48
Total for MAJOR GROUP 72	$531,334.34	$10,626.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,466.00	$269.32
7319 Advertising, NEC	$2,168.50	$43.37
7322 Adjustment and Collection Services	$6,798.22	$135.96
7331 Direct Mail Advertising Services	$230.14	$4.60
7342 Disinfecting and Pest Control Services	$183,064.58	$3,661.29
7349 Building Cleaning and Maintenance Services, NEC	$174,245.07	$3,484.90
7352 Medical Equipment Rental and Leasing	$8,761.95	$175.24
7353 Heavy Construction Equipment Rental and Leasing	$35,176.50	$703.53
7359 Equipment Rental and Leasing, NEC	$110,233.64	$2,204.68
7371 Computer Programming Services	$43,960.68	$879.21
7372 Prepackaged Software	$238,089.30	$4,761.81
7373 Computer Integrated Systems Design	$11,323.72	$226.47
7374 Computer Processing and Data Preparation and Processing Services	$47,242.50	$944.85
7376 Computer Facilities Management Services	$1,453.50	$29.07
7377 Computer Rental and Leasing	$1,700.37	$34.01
7378 Computer Maintenance and Repair	$454.70	$9.10
7379 Computer Related Services, NEC	$27,379.26	$547.59
7381 Detective, Guard, and Armored Car Services	$8,171.50	$163.44
7382 Security Systems Services	$7,525.08	$150.50
7389 Miscellaneous Business Services	$351,870.86	$7,037.43
Other	$135,582.97	$2,711.66
Total for MAJOR GROUP 73	$1,408,899.04	$28,178.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$417,249.40	$8,344.98
7538 General Automotive Repair Shops	$237,607.86	$4,752.14
7539 Automotive Repair Shops, NEC	$257,763.20	$5,155.27
7542 Carwashes	$58,301.41	$1,166.03
7549 Automotive Services, Except Repair and Carwashes	$71,251.24	$1,425.03
Other	$36,392.71	$727.86
Total for MAJOR GROUP 75	$1,078,565.82	$21,571.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,040.79	$100.81
7699 Repair Shops and Related Services, NEC	$180,591.16	$3,611.82
Other	$56,535.87	$1,130.72
Total for MAJOR GROUP 76	$242,167.82	$4,843.35
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$2,685.71	$53.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,369.10	$587.38
MAJOR GROUP: 79 Amusement And Recreation Services		

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7991 Physical Fitness Facilities		$68,727.52	$1,374.55
7999 Amusement and Recreation Services, NEC		$1,968.14	$39.36
Other		$96,323.89	$1,926.48
	Total for MAJOR GROUP 79	$167,019.55	$3,340.39
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$42,481.03	$849.62
8042 Offices and Clinics of Optometrists		$5,064.94	$101.30
Other		$84,817.72	$1,696.36
	Total for MAJOR GROUP 80	$132,363.69	$2,647.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$58,581.10	$1,171.62
	Total for MAJOR GROUP 81	$58,581.10	$1,171.62
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,717.94	$34.36
Other		$1,427.40	$28.55
	Total for MAJOR GROUP 82	$3,145.34	$62.91
MAJOR GROUP: 83 Social Services			
Other		$477.50	$9.55
	Total for MAJOR GROUP 83	$477.50	$9.55
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$410.00	$8.20
Other		$388.80	$7.77
	Total for MAJOR GROUP 86	$798.80	$15.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$72,726.99	$1,454.54
8721 Accounting, Auditing, and Bookkeeping Services		$293,756.50	$5,875.13
8734 Testing Laboratories		$51,450.70	$1,029.01
8741 Management Services		$743.00	$14.86
8742 Management Consulting Services		$137,056.62	$2,741.13
8748 Business Consulting Services, NEC		$40,823.00	$816.46
Other		$6,054.31	$121.09
	Total for MAJOR GROUP 87	$602,611.12	$12,052.22
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$77,289.01	$1,545.79
	Total for MAJOR GROUP 89	$77,289.01	$1,545.79
	Total for DIVISION I	$4,683,920.93	$93,678.49
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$551,972.48	$11,039.45
B	Mining	$455,022.83	$9,100.45
C	Construction	$566,177.14	$11,323.53
D	Manufacturing	$2,850,298.92	$57,807.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,115,767.02	$102,315.35
F	Wholesale Trade	$3,025,386.58	$60,618.70
G	Retail Trade	$23,997,571.49	$480,038.56
H	Finance, Insurance, And Real Estate	$857,842.61	$17,156.85
I	Services	$4,683,920.93	$93,678.49
	Other	$10,795.74	$215.91
	Total for Huron - General	$42,114,755.74	$843,294.77

Huron - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	N/A	N/A

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$261,834.77	$2,618.34
5461 Retail Bakeries	$22,489.00	$224.89
5499 Miscellaneous Food Stores	$14,099.69	$141.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$299,097.46	$2,990.97

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
5541 Gasoline Service Station	$339,291.96	$3,392.92
Total for MAJOR GROUP 55	$339,291.96	$3,392.92

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$2,619,753.95	$26,197.56
5813 Drinking Places	$253,336.56	$2,533.37
Total for MAJOR GROUP 58	$2,873,090.51	$28,730.93

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
5961 Catalog and Mail-Order Houses	$2,174.15	$21.73
5999 Miscellaneous Retail Stores, NEC	$14,034.12	$140.34
Other	$91,531.41	$915.31
Total for MAJOR GROUP 59	$107,739.68	$1,077.38
Total for DIVISION G	$3,761,985.11	$37,619.86

DIVISION: I Services

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

Huron - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$347,356.14	$3,473.56
	Total for MAJOR GROUP 70	$347,356.14	$3,473.56
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$31,343.40	$313.43
Other		N/A	N/A
	Total for MAJOR GROUP 73	$31,800.40	$318.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$78,606.94	$786.07
	Total for MAJOR GROUP 79	$78,606.94	$786.07
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$510,611.07	$5,106.12

Huron - Gross Receipts Recap

G	Retail Trade	$3,761,985.11	$37,619.86
I	Services	$510,611.07	$5,106.12
	Other	$79,808.13	$798.09
	Total for Huron - Gross Receipts	$4,352,404.31	$43,524.07

Huron Recap

A	Agriculture, Forestry, And Fishing	$11,039.45
B	Mining	$9,100.45
C	Construction	$11,323.53
D	Manufacturing	$57,807.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,315.35
F	Wholesale Trade	$60,618.70
G	Retail Trade	$517,658.42
H	Finance, Insurance, And Real Estate	$17,156.85
I	Services	$98,784.61
	Other	$1,014.00
	Total for Huron	$886,818.84

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$62.06	$1.24
2754 Commercial Printing, Gravure	$10.50	$0.21
Other	$507.47	$10.15
Total for MAJOR GROUP 27	$580.03	$11.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,804.42	$76.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,519.00	$30.38
4813 Telephone Communications, Except Radiotelephone	$1,944.33	$38.89
4841 Cable and Other Pay Television Services	$3,741.50	$74.83
4899 Communications Services, NEC	$59.49	$1.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,265.32	$145.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,718.32	$454.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$363.81	$7.28
Other	$1,511.02	$30.22
Total for MAJOR GROUP 50	$1,874.83	$37.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,675.88	$833.52
Total for MAJOR GROUP 51	$41,675.88	$833.52
Total for DIVISION F	$43,550.71	$871.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,358.90	$87.18
Total for MAJOR GROUP 53	$4,358.90	$87.18
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,970.98	$839.42
Total for MAJOR GROUP 55	$41,970.98	$839.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$736.99	$14.74
5651 Family Clothing Stores	$679.00	$13.58
Other	$329.50	$6.59
Total for MAJOR GROUP 56	$1,745.49	$34.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,042.62	$20.85
Total for MAJOR GROUP 57	$1,042.62	$20.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,493.91	$649.89
5963 Direct Selling Establishments	$288.80	$5.78
5999 Miscellaneous Retail Stores, NEC	$5,052.01	$101.04
Other	$146.41	$2.93
Total for MAJOR GROUP 59	$37,981.13	$759.64
Total for DIVISION G	$157,988.24	$3,159.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$106,152.61	$2,123.05
Total for MAJOR GROUP 70	$106,152.61	$2,123.05
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,446.60	$28.93
7374 Computer Processing and Data Preparation and Processing Services	$114.13	$2.28
7379 Computer Related Services, NEC	$620.50	$12.41
7389 Miscellaneous Business Services	$881.49	$17.63
Other	$26,241.27	$524.82
Total for MAJOR GROUP 73	$29,303.99	$586.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,247.00	$84.94
Total for MAJOR GROUP 75	$4,247.00	$84.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Interior - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,592.68	$91.86
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,599.68	$92.00
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$153,054.75	$3,061.09

Interior - General Recap

D	Manufacturing	$3,804.42	$76.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,718.32	$454.37
F	Wholesale Trade	$43,550.71	$871.02
G	Retail Trade	$157,988.24	$3,159.78
I	Services	$153,054.75	$3,061.09
	Other	$765.58	$15.31
	Total for Interior - General	$381,882.02	$7,637.66

Interior - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$90,772.96	$907.73
	Total for MAJOR GROUP 70	$90,772.96	$907.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	$94,934.96	$949.35

Interior - Gross Receipts Recap

I	Services	$94,934.96	$949.35
	Other	$60,545.72	$605.46
	Total for Interior - Gross Receipts	$155,480.68	$1,554.81

Interior Recap

D	Manufacturing	$76.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$454.37
F	Wholesale Trade	$871.02
G	Retail Trade	$3,159.78
I	Services	$4,010.44
	Other	$620.77
	Total for Interior	$9,192.47

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$3,232,334.20	$177,778.38
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,232,334.20	$177,778.38

Intermediate Care Facilities / IID Tax Recap

Other		$177,778.38
	Total for Intermediate Care Facilities / IID Tax	$177,778.38

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,856.59	$77.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,180.29	$83.60
Total for DIVISION A	$5,006.19	$100.12
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$11,278.57	$225.57
Other	$26,602.81	$532.04
Total for MAJOR GROUP 17	$37,881.38	$757.61
Total for DIVISION C	$37,941.38	$758.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$405.65	$8.11
Total for MAJOR GROUP 20	$405.65	$8.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$839.76	$16.80
Total for MAJOR GROUP 23	$839.76	$16.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$982.14	$19.65
2754 Commercial Printing, Gravure	$150.76	$3.02
2759 Commercial Printing, NEC	$1,922.24	$38.45
Other	$1,613.66	$32.27
Total for MAJOR GROUP 27	$4,668.80	$93.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,296.01	$25.92
Total for MAJOR GROUP 28	$1,296.01	$25.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,321.01	$486.42
Total for MAJOR GROUP 32	$24,321.01	$486.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,372.65	$47.45
Total for MAJOR GROUP 35	$2,372.65	$47.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,201.66	$44.04
Total for MAJOR GROUP 36	$2,201.66	$44.04
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$272.50	$5.48
Total for MAJOR GROUP 39	$272.50	$5.48
Total for DIVISION D	$39,379.03	$787.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,426.87	$108.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,799.77	$135.99
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$286.50	$5.73
Total for MAJOR GROUP 44	$286.50	$5.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,438.00	$428.76
4813 Telephone Communications, Except Radiotelephone	$6,770.09	$135.41
4833 Television Broadcasting Stations	$18.50	$0.37
4841 Cable and Other Pay Television Services	$36,595.89	$731.92
4899 Communications Services, NEC	$52.00	$1.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,907.48	$1,298.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$138,799.44	$2,775.99
Total for MAJOR GROUP 49	$138,799.44	$2,775.99
Total for DIVISION E	$210,793.19	$4,215.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5014 Tires and Tubes	$1,695.94	$33.92
5044 Office Equipment	$4,609.82	$92.20
5045 Computers and Computer Peripheral Equipment and Software	$3,778.03	$75.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,797.50	$35.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,162.00	$103.24
5074 Plumbing and Heating Equipment and Supplies	$24,400.83	$488.01
5087 Service Establishment Equipment and Supplies	$1,195.50	$23.91
5091 Sporting and Recreational Goods and Supplies	$3,197.00	$63.94
5099 Durable Goods, NEC	$7,280.38	$145.61
Other	$219,274.33	$4,385.49
Total for MAJOR GROUP 50	$272,391.33	$5,447.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,483.13	$29.66
5136 Men's and Boys' Clothing and Furnishings	$181.90	$3.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,619.25	$32.39
5139 Footwear	$354.50	$7.09
5141 Groceries, General Line	$2,080.88	$41.61
5142 Packaged Frozen Foods	$828.13	$16.56
5191 Farm Supplies	$196,260.77	$3,925.22
5192 Books, Periodicals, and Newspapers	$152.46	$3.05
5199 Nondurable Goods, NEC	$562.18	$11.24
Other	$15,601.56	$312.03
Total for MAJOR GROUP 51	$219,124.76	$4,382.49
Total for DIVISION F	$491,516.09	$9,830.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,639.51	$1,272.79
5251 Hardware Stores	$3,228.84	$64.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,411.85	$1,448.24

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,400.97	$888.02
5399 Miscellaneous General Merchandise Stores	$896.47	$17.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$173,990.34	$3,479.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$313,963.56	$6,279.27
5499 Miscellaneous Food Stores	$4,137.19	$82.74
Total for MAJOR GROUP 54	$318,100.75	$6,362.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,266.06	$105.32
Other	$107,563.00	$2,151.26
Total for MAJOR GROUP 55	$112,829.06	$2,256.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,965.01	$39.30
5632 Women's Accessory and Specialty Stores	$2,704.98	$54.10
5651 Family Clothing Stores	$3,893.69	$77.87
5661 Shoe Stores	$1,599.77	$32.00
5699 Miscellaneous Apparel and Accessory Stores	$1,852.97	$37.06
Other	$557.95	$11.16
Total for MAJOR GROUP 56	$12,574.37	$251.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,399.84	$248.00
5719 Miscellaneous Homefurnishings Stores	$667.00	$13.34
5731 Radio, Television, and Consumer Electronics Stores	$784.90	$15.70
5734 Computer and Computer Software Stores	$3,808.50	$76.17
Other	$16,128.69	$322.58
Total for MAJOR GROUP 57	$33,788.93	$675.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,535.00	$30.70
5945 Hobby, Toy, and Game Stores	$2,021.56	$40.43
5961 Catalog and Mail-Order Houses	$253,962.38	$5,079.31
5963 Direct Selling Establishments	$3,369.81	$67.40
5999 Miscellaneous Retail Stores, NEC	$31,064.80	$621.29
Other	$6,327.68	$126.55
Total for MAJOR GROUP 59	$298,281.23	$5,965.68
Total for DIVISION G	$1,032,774.62	$20,655.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,480.50	$69.61
Total for MAJOR GROUP 64	$3,480.50	$69.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,381.57	$447.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,592.13	$591.84
Total for DIVISION H	$33,558.34	$671.16

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,373.13	$107.46
Other	$9,314.79	$186.29
Total for MAJOR GROUP 72	$14,687.92	$293.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,187.38	$123.75
7349 Building Cleaning and Maintenance Services, NEC	$2,028.33	$40.57
7359 Equipment Rental and Leasing, NEC	$16,178.55	$323.58
7371 Computer Programming Services	$6,831.89	$136.64
7372 Prepackaged Software	$14,777.31	$295.55
7374 Computer Processing and Data Preparation and Processing Services	$11,303.66	$226.08
7382 Security Systems Services	$614.00	$12.28
7389 Miscellaneous Business Services	$7,302.40	$146.04
Other	$4,232.91	$84.66
Total for MAJOR GROUP 73	$69,456.43	$1,389.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,615.49	$1,432.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$71,623.49	$1,432.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,119.90	$862.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$44,023.90	$880.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,227.73	$44.55
8742 Management Consulting Services	$133.95	$2.68
Other	$1,048.50	$20.97
Total for MAJOR GROUP 87	$3,410.18	$68.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,749.05	$514.98
Total for MAJOR GROUP 89	$25,749.05	$514.98
Total for DIVISION I	$307,423.12	$6,148.46

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

Returns Filed: June 2026

Ipswich - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,006.19	$100.12
C	Construction	$37,941.38	$758.81
D	Manufacturing	$39,379.03	$787.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,793.19	$4,215.87
F	Wholesale Trade	$491,516.09	$9,830.33
G	Retail Trade	$1,032,774.62	$20,655.56
H	Finance, Insurance, And Real Estate	$33,558.34	$671.16
I	Services	$307,423.12	$6,148.46
	Other	$127.50	$2.55
	Total for Ipswich - General	$2,158,519.46	$43,170.49

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$100.12
C	Construction	$758.81
D	Manufacturing	$787.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,215.87
F	Wholesale Trade	$9,830.33
G	Retail Trade	$20,655.56
H	Finance, Insurance, And Real Estate	$671.16
I	Services	$6,148.46
	Other	$2.55
	Total for Ipswich	$43,170.49

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,660.76	$73.22
Total for MAJOR GROUP 07	$3,660.76	$73.22
Total for DIVISION A	$3,660.76	$73.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$955.27	$19.11
Other	$476.66	$9.54
Total for MAJOR GROUP 17	$1,431.93	$28.65
Total for DIVISION C	$1,542.09	$30.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$472.18	$9.44
Total for MAJOR GROUP 20	$472.18	$9.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$262.00	$5.24
Total for MAJOR GROUP 23	$262.00	$5.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,813.47	$36.28
2759 Commercial Printing, NEC	$410.95	$8.22
Other	$769.95	$15.40
Total for MAJOR GROUP 27	$2,994.37	$59.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,580.70	$291.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,661.50	$133.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,695.50	$133.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,326.39	$346.53
4813 Telephone Communications, Except Radiotelephone	$454.71	$9.09
4841 Cable and Other Pay Television Services	$8,131.88	$162.64
4899 Communications Services, NEC	$43.37	$0.87

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$28.00	$0.56
Total for MAJOR GROUP 48	$25,984.35	$519.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,889.52	$1,397.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,650.54	$33.01
5045 Computers and Computer Peripheral Equipment and Software	$909.50	$18.19
5099 Durable Goods, NEC	$1,785.94	$35.72
Other	$47,221.43	$944.43
Total for MAJOR GROUP 50	$51,567.41	$1,031.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,316.92	$166.34
Total for MAJOR GROUP 51	$8,316.92	$166.34
Total for DIVISION F	$59,884.33	$1,197.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,130.91	$702.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,841.24	$716.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,788.85	$575.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,829.74	$576.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,126.07	$1,782.52
5499 Miscellaneous Food Stores	$818.76	$16.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,229.41	$1,804.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$831.50	$16.63
5651 Family Clothing Stores	$1,716.50	$34.33
5661 Shoe Stores	$327.50	$6.55
Other	$238.00	$4.76
Total for MAJOR GROUP 56	$3,113.50	$62.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$647.00	$12.94
Other	$2,398.39	$47.97
Total for MAJOR GROUP 57	$3,045.39	$60.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,214.09	$24.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$21,515.93	$430.32
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$217.40	$4.35
5945 Hobby, Toy, and Game Stores	$525.92	$10.52
5961 Catalog and Mail-Order Houses	$76,571.98	$1,531.46
5963 Direct Selling Establishments	$1,986.54	$39.73
5999 Miscellaneous Retail Stores, NEC	$6,628.39	$132.57
Other	$1,063.72	$21.28

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$86,993.95	$1,739.91
Total for DIVISION G	$269,569.66	$5,391.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,150.25	$103.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$171.08	$3.42
Other	$6,759.66	$135.20
Total for MAJOR GROUP 72	$6,930.74	$138.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$863.26	$17.27
7359 Equipment Rental and Leasing, NEC	$891.50	$17.83
7371 Computer Programming Services	$857.00	$17.14
7372 Prepackaged Software	$7,308.54	$146.17
7374 Computer Processing and Data Preparation and Processing Services	$193.79	$3.88
7379 Computer Related Services, NEC	$1,958.00	$39.16
7389 Miscellaneous Business Services	$3,791.87	$75.84
Other	$25,301.03	$506.02
Total for MAJOR GROUP 73	$41,164.99	$823.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,058.89	$541.18
8742 Management Consulting Services	$14,142.95	$282.86
Other	$11,209.79	$224.20
Total for MAJOR GROUP 87	$52,411.63	$1,048.24
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Irene - General *continued...*			
DIVISION: I Services *continued...*			
8999 Services, NEC		$8,928.00	$178.56
	Total for MAJOR GROUP 89	$8,928.00	$178.56
	Total for DIVISION I	$117,403.87	$2,348.10

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$3,660.76	$73.22
C	Construction	$1,542.09	$30.85
D	Manufacturing	$14,580.70	$291.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,889.52	$1,397.79
F	Wholesale Trade	$59,884.33	$1,197.69
G	Retail Trade	$269,569.66	$5,391.44
H	Finance, Insurance, And Real Estate	$5,150.25	$103.01
I	Services	$117,403.87	$2,348.10
	Total for Irene - General	$541,681.18	$10,833.74

Irene - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$998.12	$9.98
Other		N/A	N/A
	Total for MAJOR GROUP 58	$21,299.96	$213.00
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$48,259.54	$482.60

Irene - Gross Receipts Recap

G	Retail Trade	$48,259.54	$482.60
	Total for Irene - Gross Receipts	$48,259.54	$482.60

Irene Recap

A	Agriculture, Forestry, And Fishing	$73.22
C	Construction	$30.85
D	Manufacturing	$291.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,397.79
F	Wholesale Trade	$1,197.69
G	Retail Trade	$5,874.04
H	Finance, Insurance, And Real Estate	$103.01
I	Services	$2,348.10
	Total for Irene	$11,316.34

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Iroquois - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$14,177.46	$141.77
	Total for MAJOR GROUP 17	$14,177.46	$141.77
	Total for DIVISION C	$14,222.46	$142.22
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$855.41	$8.55
2721	Periodicals: Publishing, or Publishing and Printing	$76.05	$0.76
2754	Commercial Printing, Gravure	$54.23	$0.55
Other		$910.00	$9.10
	Total for MAJOR GROUP 27	$1,895.69	$18.96
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,449.39	$114.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,029.48	$50.29
4813 Telephone Communications, Except Radiotelephone	$1,067.82	$10.68
4841 Cable and Other Pay Television Services	$6,469.65	$64.70
4899 Communications Services, NEC	$14.42	$0.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,611.37	$126.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,549.12	$355.49
Total for MAJOR GROUP 49	$35,549.12	$355.49
Total for DIVISION E	$50,181.49	$501.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,085.42	$20.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,132.00	$621.32
5083 Farm and Garden Machinery and Equipment	$444.48	$4.45
5084 Industrial Machinery and Equipment	$17,747.40	$177.47
5091 Sporting and Recreational Goods and Supplies	$363.00	$3.63
Other	$18,457.72	$184.58
Total for MAJOR GROUP 50	$101,230.02	$1,012.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$539.08	$5.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$298.16	$2.98
5142 Packaged Frozen Foods	$84.58	$0.85
5191 Farm Supplies	$19,828.79	$198.28
5199 Nondurable Goods, NEC	$567.65	$5.68
Other	$6,165.95	$61.66
Total for MAJOR GROUP 51	$27,484.21	$274.85
Total for DIVISION F	$128,714.23	$1,287.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,096.70	$130.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,163.04	$131.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,358.50	$223.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,383.50	$223.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$413.00	$4.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,994.96	$1,679.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$438.00	$4.38
5651 Family Clothing Stores	$1,369.00	$13.69
Other	$155.00	$1.55
Total for MAJOR GROUP 56	$1,962.00	$19.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,773.51	$47.74
Other	$1,963.58	$19.64
Total for MAJOR GROUP 57	$6,737.09	$67.38
MAJOR GROUP: 58 Eating And Drinking Places		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,431.25	$14.31
5961 Catalog and Mail-Order Houses	$67,782.32	$677.83
5963 Direct Selling Establishments	$3,019.04	$30.19
5999 Miscellaneous Retail Stores, NEC	$51,628.57	$516.28
Other	$1,801.39	$18.02
Total for MAJOR GROUP 59	$125,662.57	$1,256.63
Total for DIVISION G	$367,427.85	$3,674.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$315.00	$3.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,001.37	$10.02
Total for MAJOR GROUP 72	$1,001.37	$10.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,230.00	$12.30
7359 Equipment Rental and Leasing, NEC	$10,040.00	$100.40
7372 Prepackaged Software	$7,461.89	$74.62
7374 Computer Processing and Data Preparation and Processing Services	$701.46	$7.01
7379 Computer Related Services, NEC	$812.00	$8.12
7389 Miscellaneous Business Services	$1,896.28	$18.96
Other	$7,240.74	$72.41
Total for MAJOR GROUP 73	$29,382.37	$293.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,786.50	$87.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,793.80	$87.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$48,698.91	$486.99

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

Returns Filed: June 2026

Iroquois - General Recap

		Taxable	Tax Due
C	Construction	$14,222.46	$142.22
D	Manufacturing	$11,449.39	$114.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,181.49	$501.81
F	Wholesale Trade	$128,714.23	$1,287.15
G	Retail Trade	$367,427.85	$3,674.30
H	Finance, Insurance, And Real Estate	$315.00	$3.15
I	Services	$48,698.91	$486.99
	Other	$80.00	$0.80
	Total for Iroquois - General	$621,089.33	$6,210.92

Iroquois Recap

		Tax Due
C	Construction	$142.22
D	Manufacturing	$114.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501.81
F	Wholesale Trade	$1,287.15
G	Retail Trade	$3,674.30
H	Finance, Insurance, And Real Estate	$3.15
I	Services	$486.99
	Other	$0.80
	Total for Iroquois	$6,210.92

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,800.77	$116.02
Total for MAJOR GROUP 17	$5,800.77	$116.02
Total for DIVISION C	$5,800.77	$116.02
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$302.53	$6.05
2754 Commercial Printing, Gravure	$22.36	$0.45
2759 Commercial Printing, NEC	$574.96	$11.50
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,120.52	$22.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$177.23	$3.57
Total for MAJOR GROUP 39	$177.23	$3.57
Total for DIVISION D	$11,750.69	$235.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,034.03	$40.68
Total for MAJOR GROUP 42	$2,034.03	$40.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,785.50	$195.71
4813 Telephone Communications, Except Radiotelephone	$625.77	$12.52
4841 Cable and Other Pay Television Services	$6,844.50	$136.89
4899 Communications Services, NEC	$896.99	$17.94
Total for MAJOR GROUP 48	$18,152.76	$363.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,476.56	$749.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$455.00	$9.10
Other	$4,118.64	$82.37
Total for MAJOR GROUP 50	$4,573.64	$91.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,471.00	$29.42
5149 Groceries and Related Products, NEC	$112,724.22	$2,254.48
Other	$33,350.99	$667.02
Total for MAJOR GROUP 51	$147,546.21	$2,950.92

Isabel - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$152,119.85	$3,042.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,405.50	$48.11
Total for MAJOR GROUP 52	$2,405.50	$48.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,136.50	$102.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,383.29	$107.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$763.09	$15.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$790.59	$15.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,743.26	$1,274.86
Total for MAJOR GROUP 55	$63,743.26	$1,274.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,638.68	$52.77
5651 Family Clothing Stores	$1,783.43	$35.67
5661 Shoe Stores	$321.00	$6.42
Other	$191.90	$3.84
Total for MAJOR GROUP 56	$4,935.01	$98.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$506.94	$10.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$15,012.36	$300.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,969.30	$219.39
5961 Catalog and Mail-Order Houses	$45,658.18	$913.18
5999 Miscellaneous Retail Stores, NEC	$95,537.76	$1,910.76
Other	$6,148.44	$122.97
Total for MAJOR GROUP 59	$158,313.68	$3,166.30
Total for DIVISION G	$250,613.69	$5,012.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,086.20	$141.73
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,122.70	$142.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,268.55	$65.37
7374 Computer Processing and Data Preparation and Processing Services	$45.42	$0.91
7379 Computer Related Services, NEC	$56.75	$1.14

Isabel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$378.72	$7.58
Other		$711.50	$14.23
	Total for MAJOR GROUP 73	$4,460.94	$89.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,269.93	$45.40
	Total for MAJOR GROUP 87	$2,269.93	$45.40
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$39,667.57	$793.37

Isabel - General Recap

C	Construction	$5,800.77	$116.02
D	Manufacturing	$11,750.69	$235.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,476.56	$749.54
F	Wholesale Trade	$152,119.85	$3,042.39
G	Retail Trade	$250,613.69	$5,012.30
I	Services	$39,667.57	$793.37
	Other	$46.95	$0.94
	Total for Isabel - General	$497,476.08	$9,949.60

Isabel Recap

C	Construction	$116.02
D	Manufacturing	$235.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$749.54
F	Wholesale Trade	$3,042.39
G	Retail Trade	$5,012.30
I	Services	$793.37
	Other	$0.94
	Total for Isabel	$9,949.60

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$455.53	$9.11
2754 Commercial Printing, Gravure	$12.82	$0.26
2759 Commercial Printing, NEC	$246.58	$4.93
Other	$61.00	$1.22
Total for MAJOR GROUP 27	$775.93	$15.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$874.93	$17.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,344.00	$46.88
4813 Telephone Communications, Except Radiotelephone	$1,517.50	$30.35
4841 Cable and Other Pay Television Services	$3,704.68	$74.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,598.18	$151.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,122.75	$342.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,975.16	$59.51
Total for MAJOR GROUP 50	$2,975.16	$59.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,059.09	$221.18
Total for MAJOR GROUP 51	$11,059.09	$221.18
Total for DIVISION F	$14,034.25	$280.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,569.21	$51.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,612.71	$52.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$175.18	$3.51
Total for MAJOR GROUP 54	$175.18	$3.51

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$733.50	$14.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,047.23	$20.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,985.50	$239.72
Total for MAJOR GROUP 57	$11,985.50	$239.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,780.62	$355.61
5999 Miscellaneous Retail Stores, NEC	$12,735.58	$254.71
Other	$754.59	$15.10
Total for MAJOR GROUP 59	$31,270.79	$625.42
Total for DIVISION G	$52,978.41	$1,059.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$491.43	$9.83
7389 Miscellaneous Business Services	$205.69	$4.12
Other	$1,768.95	$35.38
Total for MAJOR GROUP 73	$2,466.07	$49.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,069.15	$21.39
Total for MAJOR GROUP 87	$1,069.15	$21.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,620.54	$132.43

Java - General Recap

		Taxable	Tax Due
D	Manufacturing	$874.93	$17.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,122.75	$342.45
F	Wholesale Trade	$14,034.25	$280.69
G	Retail Trade	$52,978.41	$1,059.58
I	Services	$6,620.54	$132.43
	Other	$403.50	$8.07
	Total for Java - General	$92,034.38	$1,840.72

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

Returns Filed: June 2026

Java Recap

		Taxable	Tax Due
D	Manufacturing		$17.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$342.45
F	Wholesale Trade		$280.69
G	Retail Trade		$1,059.58
I	Services		$132.43
	Other		$8.07
	Total for Java		$1,840.72

ITEMS OF NOTE:

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

Jefferson - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$30,972.09	$619.45
	Total for MAJOR GROUP 07	$30,972.09	$619.45
	Total for DIVISION A	$30,972.09	$619.45
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,360.52	$47.21
1752 Floor Laying and Other Floor Work, NEC		$7,441.32	$148.82
Other		$1,592.19	$31.85
	Total for MAJOR GROUP 17	$11,394.03	$227.88
	Total for DIVISION C	$11,687.95	$233.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$933.55	$18.67
2741 Miscellaneous Publishing		$112.00	$2.24
2754 Commercial Printing, Gravure		$256.57	$5.13
2759 Commercial Printing, NEC		$594.81	$11.90
Other		$588.21	$11.76
	Total for MAJOR GROUP 27	$2,485.14	$49.70
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,244.00	$24.88
	Total for MAJOR GROUP 28	$1,244.00	$24.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$18,524.18	$373.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,611.10	$172.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,673.10	$173.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,336.50	$226.73
4813 Telephone Communications, Except Radiotelephone	$1,648.35	$32.96
4841 Cable and Other Pay Television Services	$21,763.05	$435.26
4899 Communications Services, NEC	$198.43	$3.97
Other	$35.00	$0.70
Total for MAJOR GROUP 48	$34,981.33	$699.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,134.65	$602.69
Total for MAJOR GROUP 49	$30,134.65	$602.69
Total for DIVISION E	$74,103.58	$1,482.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,865.12	$37.30
5044 Office Equipment	$260.71	$5.21
5045 Computers and Computer Peripheral Equipment and Software	$6,944.89	$138.90
5091 Sporting and Recreational Goods and Supplies	$1,526.49	$30.53
5092 Toys and Hobby Goods and Supplies	$526.50	$10.53
5099 Durable Goods, NEC	$655.70	$13.11
Other	$30,413.64	$608.26
Total for MAJOR GROUP 50	$42,193.05	$843.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$553.76	$11.08
Other	$24,715.12	$494.30
Total for MAJOR GROUP 51	$25,268.88	$505.38
Total for DIVISION F	$67,461.93	$1,349.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,485.69	$69.71
5251 Hardware Stores	$179.80	$3.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,087.49	$81.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,641.65	$672.83
5399 Miscellaneous General Merchandise Stores	$950.42	$19.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,846.07	$696.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$595.50	$11.91
Other	$3,218.72	$64.37
Total for MAJOR GROUP 54	$3,814.22	$76.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$171.82	$3.44
5621 Women's Clothing Stores	$913.80	$18.28

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,563.00	$31.26
5651 Family Clothing Stores	$5,296.00	$105.92
5661 Shoe Stores	$884.50	$17.69
Other	$294.87	$5.90
Total for MAJOR GROUP 56	$9,123.99	$182.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,143.29	$362.87
5722 Household Appliance Stores	$84,672.48	$1,693.45
5731 Radio, Television, and Consumer Electronics Stores	$1,663.31	$33.27
5734 Computer and Computer Software Stores	$370.50	$7.41
Other	$1,599.00	$31.98
Total for MAJOR GROUP 57	$106,448.58	$2,128.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,406.76	$28.14
5942 Book Stores	$431.23	$8.62
5945 Hobby, Toy, and Game Stores	$223.51	$4.47
5961 Catalog and Mail-Order Houses	$130,201.99	$2,604.05
5963 Direct Selling Establishments	$2,726.96	$54.53
5999 Miscellaneous Retail Stores, NEC	$11,523.87	$230.48
Other	$625.88	$12.52
Total for MAJOR GROUP 59	$147,140.20	$2,942.81
Total for DIVISION G	$579,799.83	$11,596.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$21,949.00	$438.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$870.64	$17.41
Other	$412.03	$8.24
Total for MAJOR GROUP 72	$1,282.67	$25.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,097.96	$81.96
7359 Equipment Rental and Leasing, NEC	$4,194.80	$83.89
7372 Prepackaged Software	$8,033.55	$160.68
7374 Computer Processing and Data Preparation and Processing Services	$467.17	$9.34
7379 Computer Related Services, NEC	$1,144.04	$22.88
7382 Security Systems Services	$523.34	$10.47
7389 Miscellaneous Business Services	$1,501.93	$30.04
Other	$1,032.46	$20.65

Jefferson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$20,995.25	$419.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$5,388.06	$107.76
	Total for MAJOR GROUP 75	$5,388.06	$107.76
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$8,174.74	$163.50
	Total for MAJOR GROUP 76	$8,174.74	$163.50
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,372.00	$107.44
	Total for MAJOR GROUP 79	$5,372.00	$107.44
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$2,638.00	$52.76
	Total for MAJOR GROUP 81	$2,638.00	$52.76
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$11,366.95	$227.34
Other		$4,710.42	$94.21
	Total for MAJOR GROUP 87	$16,077.37	$321.55
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$16,610.00	$332.20
	Total for MAJOR GROUP 89	$16,610.00	$332.20
	Total for DIVISION I	$77,205.35	$1,544.12

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$30,972.09	$619.45
C	Construction	$11,687.95	$233.76
D	Manufacturing	$18,524.18	$373.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,103.58	$1,482.07
F	Wholesale Trade	$67,461.93	$1,349.22
G	Retail Trade	$579,799.83	$11,596.01
H	Finance, Insurance, And Real Estate	$21,949.00	$438.98
I	Services	$77,205.35	$1,544.12
	Total for Jefferson - General	$881,703.91	$17,637.48

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

Returns Filed: June 2026

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$619.45
C	Construction		$233.76
D	Manufacturing		$373.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,482.07
F	Wholesale Trade		$1,349.22
G	Retail Trade		$11,596.01
H	Finance, Insurance, And Real Estate		$438.98
I	Services		$1,544.12
	Total for Jefferson		$17,637.48

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,709.13	$594.18
Total for MAJOR GROUP 07	$29,709.13	$594.18
Total for DIVISION A	$29,709.13	$594.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,632.97	$492.66
Total for MAJOR GROUP 20	$24,632.97	$492.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$296.86	$5.93
2754 Commercial Printing, Gravure	$438.89	$8.77
2759 Commercial Printing, NEC	$860.85	$17.22
Other	$496.47	$9.93
Total for MAJOR GROUP 27	$2,093.07	$41.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,444.50	$48.89
Total for MAJOR GROUP 28	$2,444.50	$48.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,451.85	$649.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,595.95	$171.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,858.95	$177.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,052.50	$221.05
4813 Telephone Communications, Except Radiotelephone	$23,939.71	$478.80
4841 Cable and Other Pay Television Services	$7,305.00	$146.10
4899 Communications Services, NEC	$879.49	$17.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,206.70	$864.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$72,929.16	$1,458.58
Total for MAJOR GROUP 49	$72,929.16	$1,458.58
Total for DIVISION E	$125,030.81	$2,500.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,078.77	$21.57
5045 Computers and Computer Peripheral Equipment and Software	$643.87	$12.88
Other	$35,881.20	$717.63
Total for MAJOR GROUP 50	$37,603.84	$752.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,302.29	$46.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$290.95	$5.82
5141 Groceries, General Line	$11,059.79	$221.20
5142 Packaged Frozen Foods	$192.50	$3.85
5191 Farm Supplies	$772.25	$15.44
Other	$8,568.05	$171.36
Total for MAJOR GROUP 51	$23,185.83	$463.72
Total for DIVISION F	$60,789.67	$1,215.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($5,435.21)	($108.70)
5261 Retail Nurseries, Lawn and Garden Supply Stores	$31,837.90	$636.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,602.69	$672.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,759.97	$155.20
Other	$148,760.80	$2,975.22
Total for MAJOR GROUP 53	$156,520.77	$3,130.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,739.37	$3,854.78
5499 Miscellaneous Food Stores	$844.78	$16.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,010.12	$4,160.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,687.72	$93.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$165,861.38	$3,317.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,426.05	$28.52
5651 Family Clothing Stores	$6,138.28	$122.77
5661 Shoe Stores	$572.00	$11.44
Other	$144.42	$2.89
Total for MAJOR GROUP 56	$8,280.75	$165.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,414.09	$48.28
Other	$2,168.44	$43.37
Total for MAJOR GROUP 57	$4,582.53	$91.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,410.05	$1,868.20
Total for MAJOR GROUP 58	$93,410.05	$1,868.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$850.47	$17.01
5943 Stationery Stores	$359.35	$7.19
5947 Gift, Novelty, and Souvenir Shops	$31,128.11	$622.57
5961 Catalog and Mail-Order Houses	$111,414.40	$2,228.30
5963 Direct Selling Establishments	$28,896.80	$794.21

Kadoka - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$76,746.11	$1,534.92
Other		$43,889.69	$877.79
	Total for MAJOR GROUP 59	$293,284.93	$6,081.99
	Total for DIVISION G	$963,553.22	$19,487.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,370.08	$87.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$109,378.16	$2,187.56
Other		N/A	N/A
	Total for MAJOR GROUP 70	$110,818.16	$2,216.36
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$11,990.81	$239.81
Other		$14,614.42	$292.29
	Total for MAJOR GROUP 72	$26,605.23	$532.10
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$5,000.03	$100.00
7342 Disinfecting and Pest Control Services		$1,182.95	$23.66
7371 Computer Programming Services		$2,006.64	$40.13
7372 Prepackaged Software		$8,494.03	$169.88
7373 Computer Integrated Systems Design		$353.63	$7.07
7374 Computer Processing and Data Preparation and Processing Services		$393.31	$7.86
7379 Computer Related Services, NEC		$5,065.43	$101.31
7382 Security Systems Services		$257.50	$5.15
7389 Miscellaneous Business Services		$10,355.81	$207.12
Other		$16,156.74	$323.13
	Total for MAJOR GROUP 73	$49,266.07	$985.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$65,404.33	$1,308.09
	Total for MAJOR GROUP 75	$65,404.33	$1,308.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,657.85	$193.16
Other	$4,752.37	$95.05
Total for MAJOR GROUP 87	$14,410.22	$288.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,677.00	$93.54
Total for MAJOR GROUP 89	$4,677.00	$93.54
Total for DIVISION I	$285,143.59	$5,702.86
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$29,709.13	$594.18
D	Manufacturing	$32,451.85	$649.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,030.81	$2,500.62
F	Wholesale Trade	$60,789.67	$1,215.80
G	Retail Trade	$963,553.22	$19,487.35
H	Finance, Insurance, And Real Estate	$4,370.08	$87.40
I	Services	$285,143.59	$5,702.86
	Other	$14,300.00	$286.00
	Total for Kadoka - General	$1,515,348.35	$30,523.24

Kadoka - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$207,562.91	$2,075.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

		Taxable	Tax Due
Kadoka - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
Other		$91,141.79	$911.42
	Total for MAJOR GROUP 70	$91,141.79	$911.42
	Total for DIVISION I	$91,141.79	$911.42

Kadoka - Gross Receipts Recap

G	Retail Trade	$207,562.91	$2,075.63
I	Services	$91,141.79	$911.42
	Other	$19,536.20	$195.36
	Total for Kadoka - Gross Receipts	$318,240.90	$3,182.41

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$594.18
D	Manufacturing	$649.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,500.62
F	Wholesale Trade	$1,215.80
G	Retail Trade	$21,562.98
H	Finance, Insurance, And Real Estate	$87.40
I	Services	$6,614.28
	Other	$481.36
	Total for Kadoka	$33,705.65

ITEMS OF NOTE:

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

Kennebec - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,590.77	$31.82
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$437.80	$8.76
2752 Commercial Printing, Lithographic		$128.13	$2.56
2754 Commercial Printing, Gravure		$56.45	$1.13
2759 Commercial Printing, NEC		$236.19	$4.73
Other		$591.69	$11.83
	Total for MAJOR GROUP 27	$1,450.26	$29.01
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,256.50	$45.13
	Total for MAJOR GROUP 36	$2,256.50	$45.13
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$4,815.50	$96.31
	Total for MAJOR GROUP 39	$4,815.50	$96.31
	Total for DIVISION D	$9,615.88	$192.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,086.02	$81.72
	Total for MAJOR GROUP 42	$4,086.02	$81.72
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,239.50	$104.79
4813 Telephone Communications, Except Radiotelephone		$167,462.52	$3,349.25
4841 Cable and Other Pay Television Services		$6,335.50	$126.71
Other		$7.50	$0.15
	Total for MAJOR GROUP 48	$179,045.02	$3,580.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$219,171.45	$4,383.43
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		$1,219.33	$24.39
5045 Computers and Computer Peripheral Equipment and Software		$4,691.95	$93.84
5074 Plumbing and Heating Equipment and Supplies		$1,696.28	$33.92
5091 Sporting and Recreational Goods and Supplies		$846.50	$16.93
5099 Durable Goods, NEC		$802.51	$16.05
Other		$17,011.09	$340.22
	Total for MAJOR GROUP 50	$26,267.66	$525.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$598.61	$11.97
Other	$28,896.32	$577.94
Total for MAJOR GROUP 51	$29,494.93	$589.91
Total for DIVISION F	$55,762.59	$1,115.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,745.52	$34.91
Total for MAJOR GROUP 52	$1,745.52	$34.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,199.50	$63.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,676.50	$73.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,099.00	$21.98
Other	$99,883.76	$1,997.68
Total for MAJOR GROUP 54	$100,982.76	$2,019.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$715.50	$14.31
Other	$913.87	$18.28
Total for MAJOR GROUP 56	$1,629.37	$32.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,048.75	$140.98
Total for MAJOR GROUP 57	$7,048.75	$140.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$151,349.52	$4,196.85
Total for MAJOR GROUP 58	$151,349.52	$4,196.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$996.00	$19.92
5961 Catalog and Mail-Order Houses	$66,076.75	$1,321.54
5963 Direct Selling Establishments	$1,237.47	$24.75
5999 Miscellaneous Retail Stores, NEC	$13,842.09	$276.84
Other	$98,506.81	$1,970.14
Total for MAJOR GROUP 59	$180,659.12	$3,613.19
Total for DIVISION G	$447,679.56	$10,123.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$25,373.92	$507.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$26,115.35	$522.31
Total for MAJOR GROUP 70	$26,115.35	$522.31
MAJOR GROUP: 72 Personal Services		
Other	$3,368.96	$67.38

Kennebec - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$3,368.96	$67.38
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,340.20	$26.81
7372	Prepackaged Software	$6,984.00	$139.68
7374	Computer Processing and Data Preparation and Processing Services	$166.77	$3.34
7389	Miscellaneous Business Services	$696.24	$13.92
Other		$13,143.21	$262.87
	Total for MAJOR GROUP 73	$22,330.42	$446.62
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$10,965.10	$219.30
	Total for MAJOR GROUP 87	$10,965.10	$219.30
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,609.00	$52.18
	Total for MAJOR GROUP 89	$2,609.00	$52.18
	Total for DIVISION I	$68,282.84	$1,365.67

DIVISION: J Public Administration

MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Kennebec - General Recap

C	Construction	$1,590.77	$31.82
D	Manufacturing	$9,615.88	$192.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,171.45	$4,383.43
F	Wholesale Trade	$55,762.59	$1,115.26
G	Retail Trade	$447,679.56	$10,123.47
H	Finance, Insurance, And Real Estate	$25,373.92	$507.48
I	Services	$68,282.84	$1,365.67
	Other	$127.50	$2.55
	Total for Kennebec - General	$827,604.51	$17,722.00

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		

		Taxable	Tax Due
Kennebec - Gross Receipts *continued...*			
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$158,481.46	$2,169.98
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$24,981.87	$249.81
	Total for MAJOR GROUP 70	$24,981.87	$249.81
	Total for DIVISION I	$24,981.87	$249.81

Kennebec - Gross Receipts Recap

G	Retail Trade	$158,481.46	$2,169.98
I	Services	$24,981.87	$249.81
	Total for Kennebec - Gross Receipts	$183,463.33	$2,419.79

Kennebec Recap

C	Construction	$31.82
D	Manufacturing	$192.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,383.43
F	Wholesale Trade	$1,115.26
G	Retail Trade	$12,293.45
H	Finance, Insurance, And Real Estate	$507.48
I	Services	$1,615.48
	Other	$2.55
	Total for Kennebec	$20,141.79

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,900.71	$78.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,131.71	$282.63
Total for DIVISION A	$14,131.71	$282.63
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,546.32	$70.93
Other	$36,037.16	$720.75
Total for MAJOR GROUP 17	$39,583.48	$791.68
Total for DIVISION C	$40,273.48	$805.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,845.17	$176.90
Total for MAJOR GROUP 20	$8,845.17	$176.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$504.95	$10.09
2752 Commercial Printing, Lithographic	$919.41	$18.39
2754 Commercial Printing, Gravure	$283.92	$5.69
2759 Commercial Printing, NEC	$1,665.72	$33.32
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,232.00	$104.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$318.50	$6.37
Total for MAJOR GROUP 28	$318.50	$6.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$37,195.37	$743.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$29,140.49	$582.81
Total for MAJOR GROUP 42	$29,140.49	$582.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,613.97	$252.28
4813 Telephone Communications, Except Radiotelephone	$11,926.26	$238.52
4841 Cable and Other Pay Television Services	$9,199.80	$183.99
4899 Communications Services, NEC	$617.41	$12.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,446.44	$688.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,371.06	$2,067.42
Total for MAJOR GROUP 49	$103,371.06	$2,067.42
Total for DIVISION E	$169,205.55	$3,384.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,204.08	$124.08
5046 Commercial Equipment, NEC	$17,917.32	$358.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,557.00	$711.14
5074 Plumbing and Heating Equipment and Supplies	$128,683.16	$2,573.66
5099 Durable Goods, NEC	$6,649.75	$133.00
Other	$115,499.94	$2,310.00
Total for MAJOR GROUP 50	$310,511.25	$6,210.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$419.00	$8.38
5139 Footwear	$273.00	$5.46
5141 Groceries, General Line	$51,666.97	$1,033.34
5149 Groceries and Related Products, NEC	$3,003.49	$60.07
Other	$8,662.94	$173.25
Total for MAJOR GROUP 51	$64,025.40	$1,280.50
Total for DIVISION F	$374,536.65	$7,490.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,377.12	$2,147.55
Other	$933.46	$18.67
Total for MAJOR GROUP 52	$108,310.58	$2,166.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,311.20	$906.22
5399 Miscellaneous General Merchandise Stores	$70,919.92	$1,418.40
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$117,227.12	$2,344.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$33,369.76	$667.39
Other	$181,610.18	$3,632.21
Total for MAJOR GROUP 54	$214,979.94	$4,299.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,580.70	$431.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,481.20	$509.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$304.00	$6.08
5651 Family Clothing Stores	$33,584.00	$671.68
5661 Shoe Stores	$786.00	$15.72
Other	$1,025.50	$20.51
Total for MAJOR GROUP 56	$35,699.50	$713.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,106.11	$62.12
5734 Computer and Computer Software Stores	$254.63	$5.09
Other	$22,740.58	$454.82
Total for MAJOR GROUP 57	$26,101.32	$522.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$777,395.15	$15,547.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$856,128.40	$17,122.58
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,454.74	$49.09
5947 Gift, Novelty, and Souvenir Shops	$393,976.35	$7,879.52
5961 Catalog and Mail-Order Houses	$356,184.33	$7,123.67
5963 Direct Selling Establishments	$1,389.87	$27.80
5999 Miscellaneous Retail Stores, NEC	$241,833.00	$4,836.65
Other	$101,600.68	$2,032.02
Total for MAJOR GROUP 59	$1,097,438.97	$21,948.75
Total for DIVISION G	$2,481,367.03	$49,627.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,300.43	$126.01
Total for MAJOR GROUP 60	$6,300.43	$126.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,706.55	$254.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,515,358.50	$30,307.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,557,892.56	$31,157.83

Keystone - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,220.10	$24.40
Other		$7,429.77	$148.60
	Total for MAJOR GROUP 72	$8,649.87	$173.00
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,294.78	$25.90
7349 Building Cleaning and Maintenance Services, NEC		$30,147.80	$602.94
7359 Equipment Rental and Leasing, NEC		$8,226.48	$164.52
7372 Prepackaged Software		$19,877.56	$397.56
7374 Computer Processing and Data Preparation and Processing Services		$3,815.56	$76.31
7379 Computer Related Services, NEC		$6,627.94	$132.55
7382 Security Systems Services		$15,974.80	$319.50
7389 Miscellaneous Business Services		$4,330.64	$86.63
Other		$37,997.67	$759.96
	Total for MAJOR GROUP 73	$128,293.23	$2,565.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$290.63	$5.81
	Total for MAJOR GROUP 75	$290.63	$5.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,239.24	$24.78
	Total for MAJOR GROUP 76	$1,239.24	$24.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$209,997.40	$4,199.95
7999 Amusement and Recreation Services, NEC		$509,291.81	$10,185.84
Other		N/A	N/A
	Total for MAJOR GROUP 79	$722,663.71	$14,453.28
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$226.00	$4.52
	Total for MAJOR GROUP 86	$226.00	$4.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$25,023.98	$500.48
Other		$74,609.68	$1,492.20
	Total for MAJOR GROUP 87	$99,633.66	$1,992.68
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,044.00	$160.88
	Total for MAJOR GROUP 89	$8,044.00	$160.88
	Total for DIVISION I	$2,529,519.42	$50,590.38

Keystone - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,131.71	$282.63
C	Construction	$40,273.48	$805.48
D	Manufacturing	$37,195.37	$743.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,205.55	$3,384.11
F	Wholesale Trade	$374,536.65	$7,490.72
G	Retail Trade	$2,481,367.03	$49,627.33
H	Finance, Insurance, And Real Estate	$12,706.55	$254.13
I	Services	$2,529,519.42	$50,590.38
	Other	$6,829.50	$136.59
	Total for Keystone - General	$5,665,765.26	$113,315.28

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$128,941.04	$1,289.40
	Total for MAJOR GROUP 54	$128,941.04	$1,289.40
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$753,582.39	$7,535.82
Other		N/A	N/A
	Total for MAJOR GROUP 58	$832,315.64	$8,323.15
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$4,506.00	$45.06
Other		$35,234.00	$352.34
	Total for MAJOR GROUP 59	$39,740.00	$397.40
	Total for DIVISION G	$1,000,996.68	$10,009.95

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,489,704.35	$14,897.06
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,532,147.33	$15,321.49
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$410,515.25	$4,105.16
Other		N/A	N/A
	Total for MAJOR GROUP 79	$619,295.55	$6,192.96
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$2,154,708.90	$21,547.11

Keystone - Gross Receipts Recap

G	Retail Trade	$1,000,996.68	$10,009.95
I	Services	$2,154,708.90	$21,547.11
	Total for Keystone - Gross Receipts	$3,155,705.58	$31,557.06

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

Returns Filed: June 2026

Keystone Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$282.63
C	Construction		$805.48
D	Manufacturing		$743.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,384.11
F	Wholesale Trade		$7,490.72
G	Retail Trade		$59,637.28
H	Finance, Insurance, And Real Estate		$254.13
I	Services		$72,137.49
	Other		$136.59
	Total for Keystone		$144,872.34

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$10,705.53	$214.11
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$372.23	$7.44
Other	$9,374.26	$187.49
Total for MAJOR GROUP 17	$9,746.49	$194.93
Total for DIVISION C	$10,280.66	$205.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$75,481.44	$1,509.63
Total for MAJOR GROUP 20	$75,481.44	$1,509.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,130.00	$22.60
Total for MAJOR GROUP 23	$1,130.00	$22.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$954.00	$19.08
2741 Miscellaneous Publishing	$116.00	$2.32
2752 Commercial Printing, Lithographic	$667.63	$13.35
2754 Commercial Printing, Gravure	$185.53	$3.71
2759 Commercial Printing, NEC	$1,166.27	$23.32
Other	$328.89	$6.58
Total for MAJOR GROUP 27	$3,418.32	$68.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,068.50	$21.37
Total for MAJOR GROUP 35	$1,068.50	$21.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$84,010.58	$1,680.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,448.90	$288.98
4813 Telephone Communications, Except Radiotelephone	$42,963.67	$859.27
4841 Cable and Other Pay Television Services	$8,652.00	$173.04
4899 Communications Services, NEC	$32.94	$0.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,115.01	$1,322.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,512.90	$1,370.26
Total for MAJOR GROUP 49	$68,512.90	$1,370.26
Total for DIVISION E	$142,069.76	$2,841.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,294.90	$185.90
5044 Office Equipment	$2,345.76	$46.92
5045 Computers and Computer Peripheral Equipment and Software	$1,246.64	$24.94
5046 Commercial Equipment, NEC	$1,136.80	$22.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$631,121.33	$12,622.42
5074 Plumbing and Heating Equipment and Supplies	$9,212.58	$184.26
5084 Industrial Machinery and Equipment	$2,804.45	$56.09
5085 Industrial Supplies	$6,140.66	$122.81
5099 Durable Goods, NEC	$1,199.69	$23.99
Other	$26,859.92	$537.20
Total for MAJOR GROUP 50	$691,362.73	$13,827.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,806.79	$36.14

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$340.87	$6.82
5139 Footwear	$1,122.84	$22.46
5142 Packaged Frozen Foods	$1,811.00	$36.22
5191 Farm Supplies	$3,851.60	$77.03
Other	$21,495.67	$429.91
Total for MAJOR GROUP 51	$30,428.77	$608.58
Total for DIVISION F	$721,791.50	$14,435.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,042.52	$220.85
Other	$26,904.50	$538.09
Total for MAJOR GROUP 52	$37,947.02	$758.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,091.10	$261.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$88,442.32	$1,768.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,790.00	$35.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,156.70	$2,143.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,046.63	$140.93
5541 Gasoline Service Station	$827,498.18	$17,337.11
Total for MAJOR GROUP 55	$834,544.81	$17,478.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$878.25	$17.57
5651 Family Clothing Stores	$4,018.50	$80.37
5661 Shoe Stores	$953.50	$19.07
5699 Miscellaneous Apparel and Accessory Stores	$901.00	$18.02
Other	$852.35	$17.05
Total for MAJOR GROUP 56	$7,603.60	$152.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,658.94	$153.18
5722 Household Appliance Stores	$2,395.43	$47.91
5731 Radio, Television, and Consumer Electronics Stores	$1,240.48	$24.81
Other	$1,438.60	$28.77
Total for MAJOR GROUP 57	$12,733.45	$254.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,334.31	$1,146.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,809.11	$2,176.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,421.48	$48.43
5945 Hobby, Toy, and Game Stores	$186.48	$3.73
5961 Catalog and Mail-Order Houses	$143,548.30	$2,871.00
5963 Direct Selling Establishments	$2,911.77	$58.24
5999 Miscellaneous Retail Stores, NEC	$133,990.99	$2,679.81
Other	$26,786.51	$535.74
Total for MAJOR GROUP 59	$309,845.53	$6,196.95
Total for DIVISION G	$1,507,082.54	$30,928.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Kimball - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,321.84	$46.43

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$40,289.30	$805.79
Other		N/A	N/A
	Total for MAJOR GROUP 70	$46,883.30	$937.67
MAJOR GROUP: 72	Personal Services		
7231 Beauty Shops		$5,516.01	$110.32
Other		$930.66	$18.61
	Total for MAJOR GROUP 72	$6,446.67	$128.93
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		$4,857.74	$97.15
7342 Disinfecting and Pest Control Services		$1,978.42	$39.57
7359 Equipment Rental and Leasing, NEC		$2,384.71	$47.69
7372 Prepackaged Software		$8,085.87	$161.72
7374 Computer Processing and Data Preparation and Processing Services		$810.93	$16.22
7379 Computer Related Services, NEC		$2,883.25	$57.66
7389 Miscellaneous Business Services		$10,358.29	$207.17
Other		$5,783.92	$115.68
	Total for MAJOR GROUP 73	$37,143.13	$742.86
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$595,585.70	$11,911.71
	Total for MAJOR GROUP 75	$595,585.70	$11,911.71
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,237.53	$24.75
	Total for MAJOR GROUP 76	$1,237.53	$24.75
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$14,084.48	$281.69
	Total for MAJOR GROUP 79	$14,084.48	$281.69
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

	Taxable	Tax Due
Kimball - General *continued...*		
DIVISION: I Services *continued...*		
8711 Engineering Services	$22,129.21	$442.58
8721 Accounting, Auditing, and Bookkeeping Services	$6,581.50	$131.63
8734 Testing Laboratories	$25,726.75	$514.54
8742 Management Consulting Services	$2,933.84	$58.68
Other	$3,405.96	$68.12
Total for MAJOR GROUP 87	$60,777.26	$1,215.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$35,982.45	$719.65
Total for MAJOR GROUP 89	$35,982.45	$719.65
Total for DIVISION I	$798,980.08	$15,979.60

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$10,705.53	$214.11
C	Construction	$10,280.66	$205.61
D	Manufacturing	$84,010.58	$1,680.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,069.76	$2,841.40
F	Wholesale Trade	$721,791.50	$14,435.85
G	Retail Trade	$1,507,082.54	$30,928.85
H	Finance, Insurance, And Real Estate	$2,321.84	$46.43
I	Services	$798,980.08	$15,979.60
	Other	$4,117.96	$82.36
	Total for Kimball - General	$3,281,360.45	$66,414.42

Kimball - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,460.05	$564.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,934.85	$1,079.35
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$338,096.30	$3,380.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,174.93	$401.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$46,768.93	$467.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$46,880.77	$468.81

Kimball - Gross Receipts Recap

G	Retail Trade	$338,096.30	$3,380.96
I	Services	$46,880.77	$468.81
	Total for Kimball - Gross Receipts	$384,977.07	$3,849.77

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

Returns Filed: June 2026

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$214.11
C	Construction		$205.61
D	Manufacturing		$1,680.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,841.40
F	Wholesale Trade		$14,435.85
G	Retail Trade		$34,309.81
H	Finance, Insurance, And Real Estate		$46.43
I	Services		$16,448.41
	Other		$82.36
	Total for Kimball		$70,264.19

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$822.08	$16.44
Total for MAJOR GROUP 17	$822.08	$16.44
Total for DIVISION C	$822.08	$16.44
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.38	$0.27
2759 Commercial Printing, NEC	$279.74	$5.59
Other	$417.50	$8.35
Total for MAJOR GROUP 27	$710.62	$14.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$429.55	$8.59
Total for MAJOR GROUP 37	$429.55	$8.59
Total for DIVISION D	$5,487.17	$109.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$982.00	$19.64
4813 Telephone Communications, Except Radiotelephone	$1,933.07	$38.66
4841 Cable and Other Pay Television Services	$1,733.00	$34.66
4899 Communications Services, NEC	$29.50	$0.59
Total for MAJOR GROUP 48	$4,677.57	$93.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,357.51	$427.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$671.44	$13.43
5092 Toys and Hobby Goods and Supplies	$709.50	$14.19
Other	$1,025.76	$20.51
Total for MAJOR GROUP 50	$2,406.70	$48.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,177.55	$23.55
Total for MAJOR GROUP 51	$1,177.55	$23.55
Total for DIVISION F	$3,584.25	$71.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,997.78	$539.94
Total for MAJOR GROUP 52	$26,997.78	$539.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,453.19	$69.06
Total for MAJOR GROUP 53	$3,453.19	$69.06

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,495.85	$29.92
Total for MAJOR GROUP 54	$1,495.85	$29.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,304.19	$26.09
Other	$394.40	$7.89
Total for MAJOR GROUP 56	$1,698.59	$33.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,988.43	$59.77
Total for MAJOR GROUP 57	$2,988.43	$59.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$100,417.37	$2,008.34
Total for MAJOR GROUP 58	$100,417.37	$2,008.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$820.00	$16.40
5943 Stationery Stores	$1,296.48	$25.93
5961 Catalog and Mail-Order Houses	$25,348.31	$506.98
5963 Direct Selling Establishments	$702.48	$14.05
5999 Miscellaneous Retail Stores, NEC	$11,175.86	$223.51
Other	$5,143.14	$102.86
Total for MAJOR GROUP 59	$44,486.27	$889.73
Total for DIVISION G	$181,537.48	$3,630.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,433.83	$48.68
Other	$1,117.62	$22.35
Total for MAJOR GROUP 72	$3,551.45	$71.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,333.71	$46.67
7374 Computer Processing and Data Preparation and Processing Services	$561.00	$11.22
7379 Computer Related Services, NEC	$1,121.00	$22.42
7389 Miscellaneous Business Services	$694.56	$13.89
Other	$583.74	$11.67
Total for MAJOR GROUP 73	$5,294.01	$105.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$112,714.66	$2,254.28

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

Returns Filed: June 2026

Kranzburg - General Recap

		Taxable	Tax Due
C	Construction	$822.08	$16.44
D	Manufacturing	$5,487.17	$109.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,357.51	$427.15
F	Wholesale Trade	$3,584.25	$71.68
G	Retail Trade	$181,537.48	$3,630.74
I	Services	$112,714.66	$2,254.28
	Other	$662.50	$13.25
	Total for Kranzburg - General	$326,165.65	$6,523.28

Kranzburg Recap

		Tax Due
C	Construction	$16.44
D	Manufacturing	$109.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427.15
F	Wholesale Trade	$71.68
G	Retail Trade	$3,630.74
I	Services	$2,254.28
	Other	$13.25
	Total for Kranzburg	$6,523.28

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

La Bolt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$178.54	$1.78
Other	$229.00	$2.29
Total for MAJOR GROUP 27	$407.54	$4.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$796.54	$7.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$296.00	$2.96
4813 Telephone Communications, Except Radiotelephone	$2,024.00	$20.24
4841 Cable and Other Pay Television Services	$986.00	$9.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,309.00	$33.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,932.07	$99.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,782.84	$27.83
Total for MAJOR GROUP 50	$2,782.84	$27.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,872.99	$28.73
Total for MAJOR GROUP 51	$2,872.99	$28.73
Total for DIVISION F	$5,655.83	$56.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$787.00	$7.87
Total for MAJOR GROUP 53	$787.00	$7.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$14,106.97	$141.07
5999 Miscellaneous Retail Stores, NEC		$15,637.72	$156.39
Other		$1,413.95	$14.14
	Total for MAJOR GROUP 59	$31,158.64	$311.60
	Total for DIVISION G	$32,595.71	$325.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$227.15	$2.27
7389 Miscellaneous Business Services		$415.07	$4.15
Other		$501.50	$5.02
	Total for MAJOR GROUP 73	$1,143.72	$11.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,986.88	$109.87

La Bolt - General Recap

D	Manufacturing	$796.54	$7.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,932.07	$99.32
F	Wholesale Trade	$5,655.83	$56.56
G	Retail Trade	$32,595.71	$325.97
I	Services	$10,986.88	$109.87
	Other	$1,956.68	$19.57
	Total for La Bolt - General	$61,923.71	$619.28

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

Returns Filed: June 2026

La Bolt Recap

		Taxable	Tax Due
D	Manufacturing		$7.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$99.32
F	Wholesale Trade		$56.56
G	Retail Trade		$325.97
I	Services		$109.87
	Other		$19.57
	Total for La Bolt		$619.28

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,806.48	$76.13
0783 Ornamental Shrub and Tree Services	$21,797.89	$435.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$104,764.23	$2,095.29
Total for DIVISION A	$104,846.73	$2,096.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,346.80	$46.94
1731 Electrical Work	$39,748.39	$794.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$103,328.47	$2,066.58
Total for DIVISION C	$103,328.47	$2,066.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$747.77	$14.96
2754 Commercial Printing, Gravure	$91.82	$1.84
2759 Commercial Printing, NEC	$268.56	$5.37
Other	$113.80	$2.28
Total for MAJOR GROUP 27	$1,221.95	$24.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$177.58	$3.55
Total for MAJOR GROUP 28	$177.58	$3.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$14,747.75	$294.96
Total for MAJOR GROUP 32	$14,747.75	$294.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,386.29	$407.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,067.41	$201.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,007.41	$200.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,852.00	$257.04
4813 Telephone Communications, Except Radiotelephone	$16,781.92	$335.64
4841 Cable and Other Pay Television Services	$10,639.28	$212.79
4899 Communications Services, NEC	$380.50	$7.61
Other	$49.45	$0.99
Total for MAJOR GROUP 48	$40,703.15	$814.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$64,046.91	$1,280.95
Total for MAJOR GROUP 49	$64,046.91	$1,280.95
Total for DIVISION E	$114,757.47	$2,295.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,561.18	$31.23
5045 Computers and Computer Peripheral Equipment and Software	$1,036.46	$20.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,263.00	$145.26
5065 Electronic Parts and Equipment, NEC	$10,096.50	$201.93
5084 Industrial Machinery and Equipment	$6,664.92	$133.30
5091 Sporting and Recreational Goods and Supplies	$928.69	$18.57
5092 Toys and Hobby Goods and Supplies	$13,485.40	$269.71
Other	$46,561.82	$931.24
Total for MAJOR GROUP 50	$87,597.97	$1,751.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$532.56	$10.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$443.18	$8.86
5139 Footwear	$244.50	$4.89
5142 Packaged Frozen Foods	$2,509.50	$50.19
Other	$36,665.51	$733.33
Total for MAJOR GROUP 51	$40,395.25	$807.92
Total for DIVISION F	$127,993.22	$2,559.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,671.10	$1,193.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,426.05	$1,208.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,851.35	$277.03
Other	$145,523.90	$2,910.48
Total for MAJOR GROUP 53	$159,375.25	$3,187.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$429,273.64	$8,585.47
5499 Miscellaneous Food Stores	$776.00	$15.52
Other	$2,394.58	$47.89
Total for MAJOR GROUP 54	$432,444.22	$8,648.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,026.98	$20.54
5661 Shoe Stores	$1,110.47	$22.21
Other	$869.24	$17.38
Total for MAJOR GROUP 56	$3,006.69	$60.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,411.87	$128.24
5731 Radio, Television, and Consumer Electronics Stores	$740.66	$14.81
Other	$1,304.59	$26.09
Total for MAJOR GROUP 57	$8,457.12	$169.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$120,635.22	$2,412.73
5963 Direct Selling Establishments	$1,364.38	$27.29
5999 Miscellaneous Retail Stores, NEC	$35,735.77	$714.72
Other	$1,441.75	$28.84
Total for MAJOR GROUP 59	$159,177.12	$3,183.58
Total for DIVISION G	$834,749.67	$16,695.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	($42,592.00)	($851.84)
Total for MAJOR GROUP 61	($42,592.00)	($851.84)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$533.00	$10.66
Total for MAJOR GROUP 64	$533.00	$10.66
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	($31,320.26)	($626.40)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,692.36	$273.85
Total for MAJOR GROUP 72	$13,692.36	$273.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,444.50	$48.89
7371 Computer Programming Services	$9,895.28	$197.91
7372 Prepackaged Software	$25,959.10	$519.18
7374 Computer Processing and Data Preparation and Processing Services	$1,383.64	$27.67
7379 Computer Related Services, NEC	$537.00	$10.74
7382 Security Systems Services	$1,167.40	$23.35
7389 Miscellaneous Business Services	$2,408.99	$48.19
Other	$4,410.29	$88.21
Total for MAJOR GROUP 73	$48,206.20	$964.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$535.50	$10.71
Other	N/A	N/A
Total for MAJOR GROUP 75	$3,747.28	$74.95
MAJOR GROUP: 76 Miscellaneous Repair Services		

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,949.59	$78.99
	Total for MAJOR GROUP 79	$3,949.59	$78.99
MAJOR GROUP: 80	Health Services		
Other		$3,631.10	$72.62
	Total for MAJOR GROUP 80	$3,631.10	$72.62
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$10,606.54	$212.13
Other		$11,338.03	$226.76
	Total for MAJOR GROUP 87	$21,944.57	$438.89
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,241.50	$184.83
	Total for MAJOR GROUP 89	$9,241.50	$184.83
	Total for DIVISION I	$159,099.57	$3,182.01

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$104,846.73	$2,096.94
C	Construction	$103,328.47	$2,066.58
D	Manufacturing	$20,386.29	$407.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,757.47	$2,295.17
F	Wholesale Trade	$127,993.22	$2,559.89
G	Retail Trade	$834,749.67	$16,695.03
H	Finance, Insurance, And Real Estate	($31,320.26)	($626.40)
I	Services	$159,099.57	$3,182.01
	Total for Lake Andes - General	$1,433,841.16	$28,676.96

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$2,096.94
C	Construction	$2,066.58
D	Manufacturing	$407.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,295.17
F	Wholesale Trade	$2,559.89
G	Retail Trade	$16,695.03
H	Finance, Insurance, And Real Estate	($626.40)
I	Services	$3,182.01
	Total for Lake Andes	$28,676.96

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lake City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$169.34	$3.39
2754 Commercial Printing, Gravure	$17.76	$0.36
2759 Commercial Printing, NEC	$85.96	$1.72
Other	$72.75	$1.46
Total for MAJOR GROUP 27	$345.81	$6.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,259.27	$25.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,361.00	$27.22
4813 Telephone Communications, Except Radiotelephone	$2,575.64	$51.51
4841 Cable and Other Pay Television Services	$3,819.00	$76.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,763.64	$155.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,278.44	$225.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$366.58	$7.33
5091 Sporting and Recreational Goods and Supplies	$210.50	$4.21
Other	$462.00	$9.24
Total for MAJOR GROUP 50	$1,039.08	$20.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,115.18	$102.30
Total for MAJOR GROUP 51	$5,115.18	$102.30
Total for DIVISION F	$6,154.26	$123.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,001.89	$100.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,003.89	$140.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,546.39	$110.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,590.39	$111.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$933.09	$18.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,291.78	$45.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$897.50	$17.95
5651 Family Clothing Stores	$1,296.50	$25.93
Other	$154.04	$3.08
Total for MAJOR GROUP 56	$2,348.04	$46.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,493.83	$69.88
Total for MAJOR GROUP 57	$3,493.83	$69.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,451.66	$509.01
5963 Direct Selling Establishments	$318.06	$6.36
5999 Miscellaneous Retail Stores, NEC	$1,117.98	$22.36
Other	$21,043.19	$420.87
Total for MAJOR GROUP 59	$47,930.89	$958.60
Total for DIVISION G	$69,145.36	$1,382.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$843.96	$16.88
7372 Prepackaged Software	$2,964.92	$59.30
7389 Miscellaneous Business Services	$87.32	$1.75
Other	$1,542.40	$30.85

Lake City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$5,438.60	$108.78
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,144.50	$62.89
	Total for MAJOR GROUP 89	$3,144.50	$62.89
	Total for DIVISION I	$16,461.89	$329.25

Lake City - General Recap

D	Manufacturing	$1,259.27	$25.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,278.44	$225.57
F	Wholesale Trade	$6,154.26	$123.08
G	Retail Trade	$69,145.36	$1,382.89
I	Services	$16,461.89	$329.25
	Other	$1,965.59	$39.31
	Total for Lake City - General	$106,264.81	$2,125.30

Lake City Recap

D	Manufacturing	$25.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225.57
F	Wholesale Trade	$123.08
G	Retail Trade	$1,382.89
I	Services	$329.25
	Other	$39.31
	Total for Lake City	$2,125.30

ITEMS OF NOTE:

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

Lake Norden - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$21,860.93	$437.22
	Total for MAJOR GROUP 07	$21,860.93	$437.22
	Total for DIVISION A	$21,860.93	$437.22
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$31,547.66	$630.95
1731 Electrical Work		$25,780.27	$515.61
1751 Carpentry Work		$8,691.95	$173.84
Other		$4,227.60	$84.55
	Total for MAJOR GROUP 17	$70,247.48	$1,404.95
	Total for DIVISION C	$87,873.28	$1,757.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$10,769.09	$215.38
	Total for MAJOR GROUP 20	$10,769.09	$215.38
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$638.71	$12.77
2721 Periodicals: Publishing, or Publishing and Printing		$273.66	$5.48
2731 Books: Publishing, or Publishing and Printing		$749.50	$14.99
2741 Miscellaneous Publishing		$729.50	$14.59
2752 Commercial Printing, Lithographic		$588.00	$11.76
2754 Commercial Printing, Gravure		$67.30	$1.35
2759 Commercial Printing, NEC		$261.07	$5.22
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,426.74	$68.54
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$51,817.54	$1,036.36
	Total for MAJOR GROUP 28	$51,817.54	$1,036.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$137,837.01	$2,756.74
	Total for MAJOR GROUP 35	$137,837.01	$2,756.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$979.87	$19.60
	Total for MAJOR GROUP 36	$979.87	$19.60
MAJOR GROUP: 37 Transportation Equipment			
Other		$716.99	$14.34

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$716.99	$14.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,486.98	$289.74
Total for MAJOR GROUP 38	$14,486.98	$289.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$236,668.82	$4,733.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$52,291.27	$1,045.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$53,078.77	$1,061.58
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,218.30	$164.37
4813 Telephone Communications, Except Radiotelephone	$20,632.62	$412.66
4841 Cable and Other Pay Television Services	$9,831.90	$196.64
4899 Communications Services, NEC	$204.22	$4.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,929.04	$778.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$647,242.71	$12,944.85
Total for MAJOR GROUP 49	$647,242.71	$12,944.85
Total for DIVISION E	$758,713.52	$15,174.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$144.93	$2.90
5044 Office Equipment	$2,446.57	$48.94
5045 Computers and Computer Peripheral Equipment and Software	$4,639.58	$92.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,126.15	$82.52
5049 Professional Equipment and Supplies, NEC	$5,608.00	$112.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$147,555.81	$2,951.12
5074 Plumbing and Heating Equipment and Supplies	$192,066.32	$3,841.32
5084 Industrial Machinery and Equipment	$365,062.41	$7,301.25
5091 Sporting and Recreational Goods and Supplies	$1,114.85	$22.30
Other	$41,637.89	$832.74
Total for MAJOR GROUP 50	$764,402.51	$15,288.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,974.00	$39.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,546.39	$30.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$611.50	$12.23
5142 Packaged Frozen Foods	$121.50	$2.43
Other	$529,515.28	$10,590.32
Total for MAJOR GROUP 51	$533,768.67	$10,675.39
Total for DIVISION F	$1,298,171.18	$25,963.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$329,719.52	$6,594.40

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$527,307.95	$10,546.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$868,475.78	$17,369.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,894.26	$937.89
5399 Miscellaneous General Merchandise Stores	$7,077.24	$141.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$71,931.61	$1,438.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$185.02	$3.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,916.46	$4,938.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,538.40	$30.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,955.84	$39.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,000.68	$40.01
5621 Women's Clothing Stores	$1,158.24	$23.16
5641 Children's and Infants' Wear Stores	$256.00	$5.12
5651 Family Clothing Stores	$1,981.22	$39.62
5661 Shoe Stores	$845.68	$16.91
Other	$34,653.01	$693.06
Total for MAJOR GROUP 56	$40,894.83	$817.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,081.04	$41.62
5722 Household Appliance Stores	$4,813.97	$96.28
5731 Radio, Television, and Consumer Electronics Stores	$1,073.91	$21.48
Other	$32,770.46	$655.41
Total for MAJOR GROUP 57	$40,739.38	$814.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,705.18	$674.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,392.05	$1,247.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,167.88	$83.35
5961 Catalog and Mail-Order Houses	$206,278.26	$4,125.56
5963 Direct Selling Establishments	$6,317.68	$126.35
5999 Miscellaneous Retail Stores, NEC	$752,696.93	$15,053.95
Other	$62,635.65	$1,252.72
Total for MAJOR GROUP 59	$1,032,096.40	$20,641.93
Total for DIVISION G	$2,365,402.35	$47,308.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,137.65	$702.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,377.72	$707.55

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$36,594.22	$731.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,660.70	$33.21
Other	$3,207.31	$64.15
Total for MAJOR GROUP 72	$4,868.01	$97.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,871.00	$217.42
7349 Building Cleaning and Maintenance Services, NEC	$3,490.00	$69.80
7359 Equipment Rental and Leasing, NEC	$10,581.43	$211.63
7371 Computer Programming Services	$3,172.39	$63.45
7372 Prepackaged Software	$19,005.73	$380.11
7374 Computer Processing and Data Preparation and Processing Services	$900.96	$18.02
7379 Computer Related Services, NEC	$10,677.36	$213.55
7389 Miscellaneous Business Services	$30,088.75	$601.77
Other	$34,312.73	$686.25
Total for MAJOR GROUP 73	$123,100.35	$2,462.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,425.99	$1,268.52
Total for MAJOR GROUP 75	$63,425.99	$1,268.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$51,636.79	$1,032.74
Other	$10,549.56	$210.99
Total for MAJOR GROUP 76	$62,186.35	$1,243.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,863.06	$217.26
Total for MAJOR GROUP 79	$10,863.06	$217.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,835.18	$896.70
8721 Accounting, Auditing, and Bookkeeping Services	$7,507.61	$150.16
Other	$4,398.50	$87.97
Total for MAJOR GROUP 87	$56,741.29	$1,134.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$300,905.38	$6,018.11
Total for MAJOR GROUP 89	$300,905.38	$6,018.11
Total for DIVISION I	$635,728.56	$12,714.57
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: June 2026

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,860.93	$437.22
C	Construction	$87,873.28	$1,757.47
D	Manufacturing	$236,668.82	$4,733.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$758,713.52	$15,174.28
F	Wholesale Trade	$1,298,171.18	$25,963.43
G	Retail Trade	$2,365,402.35	$47,308.06
H	Finance, Insurance, And Real Estate	$36,594.22	$731.88
I	Services	$635,728.56	$12,714.57
	Other	$37.52	$0.75
	Total for Lake Norden - General	$5,441,050.38	$108,821.05

Lake Norden Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$437.22
C	Construction	$1,757.47
D	Manufacturing	$4,733.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,174.28
F	Wholesale Trade	$25,963.43
G	Retail Trade	$47,308.06
H	Finance, Insurance, And Real Estate	$731.88
I	Services	$12,714.57
	Other	$0.75
	Total for Lake Norden	$108,821.05

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,064.12	$21.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,119.62	$22.39
Total for DIVISION A	$1,119.62	$22.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$40,778.06	$815.56
Total for MAJOR GROUP 17	$40,778.06	$815.56
Total for DIVISION C	$133,321.23	$2,666.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,586.50	$111.73
Total for MAJOR GROUP 20	$5,586.50	$111.73
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$590.18	$11.80
Total for MAJOR GROUP 23	$590.18	$11.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$210.21	$4.21
2752 Commercial Printing, Lithographic	$857.11	$17.14
2754 Commercial Printing, Gravure	$3,177.35	$63.54
2759 Commercial Printing, NEC	$476.45	$9.53
Other	$268.00	$5.36
Total for MAJOR GROUP 27	$4,989.12	$99.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$328.36	$6.57
Total for MAJOR GROUP 28	$328.36	$6.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$65,016.45	$1,300.33
Total for MAJOR GROUP 32	$65,016.45	$1,300.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,841.18	$116.83
Total for MAJOR GROUP 35	$5,841.18	$116.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$87,219.89	$1,744.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,612.98	$212.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,670.98	$213.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,214.47	$264.29
4813 Telephone Communications, Except Radiotelephone	$2,628.93	$52.58
4841 Cable and Other Pay Television Services	$15,351.16	$307.02
4899 Communications Services, NEC	$117.48	$2.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,318.54	$626.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,156.16	$1,923.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,632.06	$32.64
5045 Computers and Computer Peripheral Equipment and Software	$3,755.13	$75.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,156.32	$443.12
5074 Plumbing and Heating Equipment and Supplies	$12,470.76	$249.41
5099 Durable Goods, NEC	$944.42	$18.89
Other	$9,127.13	$182.54
Total for MAJOR GROUP 50	$50,085.82	$1,001.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$973.56	$19.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$479.44	$9.58
5141 Groceries, General Line	$99,156.81	$1,983.14
5142 Packaged Frozen Foods	$970.89	$19.42
Other	$131,499.28	$2,629.98
Total for MAJOR GROUP 51	$233,079.98	$4,661.59
Total for DIVISION F	$283,165.80	$5,663.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,895.54	$857.91
Total for MAJOR GROUP 52	$42,895.54	$857.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,948.31	$438.97
5399 Miscellaneous General Merchandise Stores	$11,099.53	$221.99
Total for MAJOR GROUP 53	$33,047.84	$660.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,021.41	$20.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,057.41	$21.15

Lake Preston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$15,492.55	$309.85
Other		N/A	N/A
	Total for MAJOR GROUP 55	$15,572.50	$311.45
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$671.63	$13.43
5621 Women's Clothing Stores		$735.50	$14.71
5651 Family Clothing Stores		$1,847.50	$36.95
5699 Miscellaneous Apparel and Accessory Stores		$219.77	$4.40
Other		$919.50	$18.39
	Total for MAJOR GROUP 56	$4,393.90	$87.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,181.76	$23.64
5722 Household Appliance Stores		$4,630.13	$92.60
5731 Radio, Television, and Consumer Electronics Stores		$477.55	$9.55
Other		$13,071.96	$261.44
	Total for MAJOR GROUP 57	$19,361.40	$387.23
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$30,074.22	$601.48
Other		N/A	N/A
	Total for MAJOR GROUP 58	$31,985.18	$639.70
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$10,196.05	$203.92
5943 Stationery Stores		$931.53	$18.63
5945 Hobby, Toy, and Game Stores		$8,446.99	$168.94
5961 Catalog and Mail-Order Houses		$134,885.56	$2,697.73
5963 Direct Selling Establishments		$1,444.36	$28.88
5999 Miscellaneous Retail Stores, NEC		$17,307.45	$346.15
Other		$10,315.32	$206.31
	Total for MAJOR GROUP 59	$183,527.26	$3,670.56
	Total for DIVISION G	$331,841.03	$6,636.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$45,861.79	$917.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$8,735.41	$174.71
Other		$5,310.66	$106.21
	Total for MAJOR GROUP 72	$14,046.07	$280.92
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,623.36	$72.47
7359 Equipment Rental and Leasing, NEC		$1,262.50	$25.25

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$14,227.23	$284.55
7374 Computer Processing and Data Preparation and Processing Services		$438.91	$8.78
7379 Computer Related Services, NEC		$5,749.21	$114.99
7389 Miscellaneous Business Services		$10,321.04	$206.42
Other		$4,765.70	$95.33
	Total for MAJOR GROUP 73	$40,387.95	$807.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$11,667.89	$233.36
	Total for MAJOR GROUP 75	$11,667.89	$233.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,745.86	$54.92
	Total for MAJOR GROUP 79	$2,745.86	$54.92
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,513.82	$30.28
Other		$21,533.63	$430.68
	Total for MAJOR GROUP 87	$23,047.45	$460.96
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,616.50	$172.33
	Total for MAJOR GROUP 89	$8,616.50	$172.33
	Total for DIVISION I	$103,373.59	$2,067.52

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$1,119.62	$22.39
C	Construction	$133,321.23	$2,666.42
D	Manufacturing	$87,219.89	$1,744.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,156.16	$1,923.12
F	Wholesale Trade	$283,165.80	$5,663.29
G	Retail Trade	$331,841.03	$6,636.84
H	Finance, Insurance, And Real Estate	$45,861.79	$917.24
I	Services	$103,373.59	$2,067.52
	Total for Lake Preston - General	$1,082,059.11	$21,641.22

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

Returns Filed: June 2026

Lake Preston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$22.39
C	Construction		$2,666.42
D	Manufacturing		$1,744.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,923.12
F	Wholesale Trade		$5,663.29
G	Retail Trade		$6,636.84
H	Finance, Insurance, And Real Estate		$917.24
I	Services		$2,067.52
	Total for Lake Preston		$21,641.22

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

Lane - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$32.70	$0.66
Total for MAJOR GROUP 27	$32.70	$0.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$139.20	$2.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$147.00	$2.94
4841 Cable and Other Pay Television Services	$168.00	$3.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,820.00	$36.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,246.27	$124.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,608.95	$112.18
Other	$371.50	$7.43
Total for MAJOR GROUP 59	$5,980.45	$119.61
Total for DIVISION G	$13,383.01	$267.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$505.35	$10.11
Total for MAJOR GROUP 73	$505.35	$10.11
MAJOR GROUP: 78 Motion Pictures		

Lane - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,313.51	$26.27

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$139.20	$2.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,246.27	$124.93
G	Retail Trade	$13,383.01	$267.66
I	Services	$1,313.51	$26.27
	Other	$275.37	$5.51
	Total for Lane - General	$21,357.36	$427.16

Lane Recap

		Tax Due
D	Manufacturing	$2.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124.93
G	Retail Trade	$267.66
I	Services	$26.27
	Other	$5.51
	Total for Lane	$427.16

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$61,587.31	$1,231.75
Total for MAJOR GROUP 17	$61,587.31	$1,231.75
Total for DIVISION C	$61,587.31	$1,231.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$316.63	$6.33
2741 Miscellaneous Publishing	$169.00	$3.38
2754 Commercial Printing, Gravure	$34.57	$0.69
2759 Commercial Printing, NEC	$667.00	$13.34
Other	$119.50	$2.39
Total for MAJOR GROUP 27	$1,306.70	$26.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,051.26	$21.03
Total for MAJOR GROUP 36	$1,051.26	$21.03
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,969.46	$79.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,779.50	$75.59
4813 Telephone Communications, Except Radiotelephone	$13,303.33	$266.06
4841 Cable and Other Pay Television Services	$4,046.00	$80.92
4899 Communications Services, NEC	$28.00	$0.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,158.33	$423.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,181.87	$983.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$873.13	$17.46
5091 Sporting and Recreational Goods and Supplies	$438.49	$8.77
Other	$3,241.95	$64.83
Total for MAJOR GROUP 50	$4,553.57	$91.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$435.50	$8.71
Other	$92,468.54	$1,849.36
Total for MAJOR GROUP 51	$92,904.04	$1,858.07
Total for DIVISION F	$97,457.61	$1,949.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,590.27	$331.80
Total for MAJOR GROUP 52	$16,590.27	$331.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,506.00	$330.12
Other	$344.60	$6.89
Total for MAJOR GROUP 53	$16,850.60	$337.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,176.10	$23.52
Other	$11,040.00	$220.80
Total for MAJOR GROUP 54	$12,216.10	$244.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$618.75	$12.38
5632 Women's Accessory and Specialty Stores	$451.17	$9.02
5651 Family Clothing Stores	$1,793.50	$35.87
5661 Shoe Stores	$559.00	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,614.76	$72.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,333.19	$66.66
Total for MAJOR GROUP 57	$3,333.19	$66.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$502.00	$10.04
5961 Catalog and Mail-Order Houses	$63,875.89	$1,277.53
5963 Direct Selling Establishments	$2,156.84	$43.14
5999 Miscellaneous Retail Stores, NEC	$4,654.23	$93.09
Other	$309.30	$6.19
Total for MAJOR GROUP 59	$71,498.26	$1,429.99
Total for DIVISION G	$167,143.50	$3,342.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,242.65	$24.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,591.49	$211.83
Total for MAJOR GROUP 72	$10,591.49	$211.83
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$360.50	$7.21
7359 Equipment Rental and Leasing, NEC	$293.50	$5.87
7372 Prepackaged Software	$3,002.34	$60.04
7374 Computer Processing and Data Preparation and Processing Services	$163.84	$3.28
7389 Miscellaneous Business Services	$89.43	$1.79
Other	$1,371.09	$27.43
Total for MAJOR GROUP 73	$5,280.70	$105.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$382.77	$7.66
Total for MAJOR GROUP 87	$382.77	$7.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$22,551.96	$451.05

Langford - General Recap

		Taxable	Tax Due
C	Construction	$61,587.31	$1,231.75
D	Manufacturing	$3,969.46	$79.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,181.87	$983.63
F	Wholesale Trade	$97,457.61	$1,949.13
G	Retail Trade	$167,143.50	$3,342.88
H	Finance, Insurance, And Real Estate	$1,242.65	$24.86
I	Services	$22,551.96	$451.05
	Other	$286.50	$5.73
	Total for Langford - General	$403,420.86	$8,068.45

Langford Recap

		Tax Due
C	Construction	$1,231.75
D	Manufacturing	$79.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$983.63
F	Wholesale Trade	$1,949.13
G	Retail Trade	$3,342.88
H	Finance, Insurance, And Real Estate	$24.86
I	Services	$451.05
	Other	$5.73
	Total for Langford	$8,068.45

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,747.70	$194.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,997.70	$219.96
Total for DIVISION A	$11,146.70	$222.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$151,633.99	$3,032.68
1731 Electrical Work	$1,538,971.24	$30,779.42
Other	$47,775.40	$955.50
Total for MAJOR GROUP 17	$1,738,380.63	$34,767.60
Total for DIVISION C	$1,749,070.63	$34,981.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,136.22	$142.73
Total for MAJOR GROUP 20	$7,136.22	$142.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$408.00	$8.16
Other	$261.50	$5.23
Total for MAJOR GROUP 23	$669.50	$13.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$100,973.90	$2,019.48
Total for MAJOR GROUP 24	$100,973.90	$2,019.48
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,430.96	$68.62
2721 Periodicals: Publishing, or Publishing and Printing	$1,001.98	$20.05
2731 Books: Publishing, or Publishing and Printing	$353.50	$7.07
2752 Commercial Printing, Lithographic	$626.16	$12.52
2754 Commercial Printing, Gravure	$691.18	$13.83
2759 Commercial Printing, NEC	$1,617.45	$32.35
Other	$3,426.69	$68.53
Total for MAJOR GROUP 27	$11,147.92	$222.97
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,212.00	$24.24
Other	$2,346.62	$46.93
Total for MAJOR GROUP 28	$3,558.62	$71.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$1,456.03	$29.12
	Total for MAJOR GROUP 35	$1,456.03	$29.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$5,842.98	$116.86
	Total for MAJOR GROUP 36	$5,842.98	$116.86
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$973.74	$25.83
	Total for MAJOR GROUP 39	$973.74	$25.83
	Total for DIVISION D	$167,502.85	$3,356.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$25,552.29	$511.04
Other		N/A	N/A
	Total for MAJOR GROUP 42	$26,975.29	$539.50
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$86,089.02	$1,721.78
4813 Telephone Communications, Except Radiotelephone		$10,271.35	$205.42
4833 Television Broadcasting Stations		$314.00	$6.28
4841 Cable and Other Pay Television Services		$62,225.76	$1,244.52
4899 Communications Services, NEC		$2,714.16	$54.28
Other		N/A	N/A
	Total for MAJOR GROUP 48	$161,736.23	$3,234.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$308,405.56	$6,168.12
	Total for MAJOR GROUP 49	$308,405.56	$6,168.12
	Total for DIVISION E	$503,856.96	$10,077.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$297.82	$5.96
5013 Motor Vehicle Supplies and New Parts	$1,691.00	$33.82
5032 Brick, Stone, and Related Construction Materials	$17,051.31	$341.02
5044 Office Equipment	$2,493.16	$49.87
5045 Computers and Computer Peripheral Equipment and Software	$12,560.62	$251.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,504.85	$70.10
5049 Professional Equipment and Supplies, NEC	$1,399.88	$28.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,214.39	$684.29
5064 Electrical Appliances, Television and Radio Sets	$361.40	$7.23
5074 Plumbing and Heating Equipment and Supplies	$103,964.37	$2,079.29
5084 Industrial Machinery and Equipment	$53,863.50	$1,077.27
5085 Industrial Supplies	$5,059.08	$101.18
5087 Service Establishment Equipment and Supplies	$1,867.84	$37.36
5091 Sporting and Recreational Goods and Supplies	$11,935.92	$238.72
5092 Toys and Hobby Goods and Supplies	$12,126.50	$242.53
5099 Durable Goods, NEC	$8,361.70	$167.23
Other	$66,621.70	$1,332.44
Total for MAJOR GROUP 50	$337,375.04	$6,747.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$161.36	$3.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,862.72	$57.26
5136 Men's and Boys' Clothing and Furnishings	$828.93	$16.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$746.75	$14.93
5141 Groceries, General Line	$18,012.71	$360.25
5142 Packaged Frozen Foods	$1,655.50	$33.11
5149 Groceries and Related Products, NEC	$10,506.71	$210.13
5199 Nondurable Goods, NEC	$10,657.75	$213.16
Other	$10,874.00	$217.48
Total for MAJOR GROUP 51	$56,306.43	$1,126.13
Total for DIVISION F	$393,681.47	$7,873.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,952.41	$2,559.04
5251 Hardware Stores	$262,808.22	$5,256.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$392,323.88	$7,846.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$102,336.61	$2,046.73
5399 Miscellaneous General Merchandise Stores	$1,744.34	$34.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$248,170.95	$4,963.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,142,566.78	$22,851.34
5421 Meat and Fish Markets, Including Freezer Provisioners	$760.74	$15.21
5499 Miscellaneous Food Stores	$4,000.38	$80.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,147,524.65	$22,950.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,597.40	$75.61
Other	$815.08	$16.30
Total for MAJOR GROUP 55	$4,412.48	$91.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$469.74	$9.39
5621 Women's Clothing Stores	$2,647.10	$52.94
5632 Women's Accessory and Specialty Stores	$415.46	$8.31
5651 Family Clothing Stores	$7,962.09	$159.25
5661 Shoe Stores	$1,526.00	$30.52

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$595.00	$11.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,836.89	$276.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,362.00	$747.24
5719 Miscellaneous Homefurnishings Stores	$16,232.50	$324.65
5722 Household Appliance Stores	$66,900.45	$1,338.01
5731 Radio, Television, and Consumer Electronics Stores	$6,714.84	$134.30
5734 Computer and Computer Software Stores	$3,310.03	$66.20
Other	$7,511.54	$150.23
Total for MAJOR GROUP 57	$138,031.36	$2,760.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$396,559.16	$7,931.19
5813 Drinking Places	$68,666.15	$1,373.33
Total for MAJOR GROUP 58	$465,225.31	$9,304.52
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$82,715.00	$1,654.30
5941 Sporting Goods Stores and Bicycle Shops	$3,189.90	$63.79
5943 Stationery Stores	$1,834.74	$36.70
5945 Hobby, Toy, and Game Stores	$831.96	$16.64
5947 Gift, Novelty, and Souvenir Shops	$11,736.87	$234.73
5961 Catalog and Mail-Order Houses	$625,877.42	$12,517.59
5963 Direct Selling Establishments	$11,130.66	$222.60
5995 Optical Goods Stores	$117.50	$2.35
5999 Miscellaneous Retail Stores, NEC	$706,988.33	$15,777.63
Other	$3,586.47	$71.73
Total for MAJOR GROUP 59	$1,448,008.85	$30,598.06
Total for DIVISION G	$3,857,534.37	$78,792.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,990.50	$139.81
Other	N/A	N/A
Total for MAJOR GROUP 61	$7,359.66	$147.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,216.60	$24.33
Total for MAJOR GROUP 64	$1,216.60	$24.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$103,149.36	$2,063.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$103,279.36	$2,065.60
Total for DIVISION H	$112,460.89	$2,249.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$702,226.66	$14,044.55
Total for MAJOR GROUP 70	$702,226.66	$14,044.55
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,513.00	$50.26
7231 Beauty Shops	$15,957.91	$319.16
7299 Miscellaneous Personal Services, NEC	$7,261.58	$145.23
Other	$3,431.88	$68.64
Total for MAJOR GROUP 72	$29,164.37	$583.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,359.40	$67.19

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$6,031.25	$120.62
7342 Disinfecting and Pest Control Services	$4,569.04	$91.38
7349 Building Cleaning and Maintenance Services, NEC	$17,251.73	$345.04
7359 Equipment Rental and Leasing, NEC	$74,200.50	$1,484.01
7371 Computer Programming Services	$8,582.00	$171.64
7372 Prepackaged Software	$48,406.93	$968.13
7374 Computer Processing and Data Preparation and Processing Services	$9,648.90	$192.98
7377 Computer Rental and Leasing	$539.63	$10.79
7378 Computer Maintenance and Repair	$204.44	$4.09
7379 Computer Related Services, NEC	$11,221.28	$224.42
7382 Security Systems Services	$4,739.43	$94.79
7389 Miscellaneous Business Services	$69,082.23	$1,381.64
Other	$10,560.16	$211.20
Total for MAJOR GROUP 73	$268,396.92	$5,367.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,770.00	$55.40
7538 General Automotive Repair Shops	$8,633.73	$172.68
Other	$86,662.35	$1,733.25
Total for MAJOR GROUP 75	$98,066.08	$1,961.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,491.68	$449.83
Other	$60,445.81	$1,208.92
Total for MAJOR GROUP 76	$82,937.49	$1,658.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,825.10	$196.50
Total for MAJOR GROUP 79	$9,825.10	$196.50
MAJOR GROUP: 80 Health Services		
Other	$765.88	$15.32
Total for MAJOR GROUP 80	$765.88	$15.32
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$161.00	$3.22
Other	N/A	N/A
Total for MAJOR GROUP 82	$604.00	$12.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$78.10	$1.56
8713 Surveying Services	$3,802.63	$76.06
8721 Accounting, Auditing, and Bookkeeping Services	$47,855.59	$957.12
8742 Management Consulting Services	$6,583.59	$131.67
Other	$22,011.89	$440.24
Total for MAJOR GROUP 87	$80,331.80	$1,606.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,050.50	$341.01
Total for MAJOR GROUP 89	$17,050.50	$341.01
Total for DIVISION I	$1,311,033.69	$26,220.70

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,146.70	$222.94
C	Construction	$1,749,070.63	$34,981.40
D	Manufacturing	$167,502.85	$3,356.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503,856.96	$10,077.14
F	Wholesale Trade	$393,681.47	$7,873.66
G	Retail Trade	$3,857,534.37	$78,792.25
H	Finance, Insurance, And Real Estate	$112,460.89	$2,249.23
I	Services	$1,311,033.69	$26,220.70
	Other	$37.52	$0.75
	Total for Lead - General	$8,106,325.08	$163,774.50

Lead - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$205,314.46	$2,053.14
	Total for MAJOR GROUP 54	$205,314.46	$2,053.14
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$284,641.50	$2,846.43
5813 Drinking Places		$52,806.04	$528.05
	Total for MAJOR GROUP 58	$337,447.54	$3,374.48
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,493.89	$24.94
Other		$72,595.75	$725.96
	Total for MAJOR GROUP 59	$75,089.64	$750.90
	Total for DIVISION G	$620,263.34	$6,202.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$15,260.17	$152.60
	Total for MAJOR GROUP 65	$15,260.17	$152.60
	Total for DIVISION H	$15,260.17	$152.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$669,224.80	$6,692.24
	Total for MAJOR GROUP 70	$669,224.80	$6,692.24
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

Lead - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$676,464.80	$6,764.64

Lead - Gross Receipts Recap

G	Retail Trade	$620,263.34	$6,202.64
H	Finance, Insurance, And Real Estate	$15,260.17	$152.60
I	Services	$676,464.80	$6,764.64
	Total for Lead - Gross Receipts	$1,311,988.31	$13,119.88

Lead Recap

A	Agriculture, Forestry, And Fishing	$222.94
C	Construction	$34,981.40
D	Manufacturing	$3,356.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,077.14
F	Wholesale Trade	$7,873.66
G	Retail Trade	$84,994.89
H	Finance, Insurance, And Real Estate	$2,401.83
I	Services	$32,985.34
	Other	$0.75
	Total for Lead	$176,894.38

ITEMS OF NOTE:

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

Lemmon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$6,347.22	$126.95
	Total for MAJOR GROUP 07	$6,347.22	$126.95
	Total for DIVISION A	$6,479.22	$129.59
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$49,972.18	$999.44
	Total for MAJOR GROUP 17	$49,972.18	$999.44
	Total for DIVISION C	$49,972.18	$999.44
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$417.50	$8.35
	Total for MAJOR GROUP 20	$417.50	$8.35
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,098.00	$21.96
	Total for MAJOR GROUP 23	$1,098.00	$21.96
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,007.68	$20.15
2741	Miscellaneous Publishing	$324.00	$6.48
2752	Commercial Printing, Lithographic	$451.00	$9.02
2754	Commercial Printing, Gravure	$97.43	$1.95
2759	Commercial Printing, NEC	$9,508.67	$190.17
Other		$3,007.88	$60.17
	Total for MAJOR GROUP 27	$14,396.66	$287.94
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,051.00	$21.02
	Total for MAJOR GROUP 28	$1,051.00	$21.02
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$585.56	$11.71
	Total for MAJOR GROUP 35	$585.56	$11.71
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$18,490.57	$369.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,104.00	$422.08
4813 Telephone Communications, Except Radiotelephone	$24,029.21	$480.59
4833 Television Broadcasting Stations	$26.00	$0.52
4841 Cable and Other Pay Television Services	$37,925.50	$758.51
4899 Communications Services, NEC	$479.98	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,624.69	$1,672.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$202,807.30	$4,056.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$683.52	$13.67
5045 Computers and Computer Peripheral Equipment and Software	$5,202.13	$104.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,724.35	$34.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,886.97	$377.74
5074 Plumbing and Heating Equipment and Supplies	$8,365.83	$167.33
5083 Farm and Garden Machinery and Equipment	$17,995.99	$359.92
5087 Service Establishment Equipment and Supplies	$1,125.87	$22.52
5091 Sporting and Recreational Goods and Supplies	$2,158.00	$43.16
5092 Toys and Hobby Goods and Supplies	$22,288.50	$445.77
5099 Durable Goods, NEC	$4,765.40	$95.31
Other	$121,048.39	$2,420.97
Total for MAJOR GROUP 50	$204,244.95	$4,084.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,530.95	$30.62
5136 Men's and Boys' Clothing and Furnishings	$518.02	$10.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$626.00	$12.52
5139 Footwear	($91.50)	($1.83)
5142 Packaged Frozen Foods	$1,651.00	$33.02
5199 Nondurable Goods, NEC	$1,117.09	$22.34
Other	$164,050.18	$3,281.00
Total for MAJOR GROUP 51	$169,401.74	$3,388.03
Total for DIVISION F	$373,646.69	$7,472.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,222.11	$224.44
5251 Hardware Stores	$37,023.30	$740.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,812.09	$996.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,430.61	$488.61
5331 Variety Stores	$194,744.37	$3,894.89
5399 Miscellaneous General Merchandise Stores	$321.65	$6.44
Total for MAJOR GROUP 53	$219,496.63	$4,389.94

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$862,951.53	$17,259.03
5499 Miscellaneous Food Stores	$3,880.68	$77.62
Total for MAJOR GROUP 54	$866,832.21	$17,336.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$90,393.53	$1,807.87
Other	$11,591.25	$231.82
Total for MAJOR GROUP 55	$101,984.78	$2,039.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,213.05	$164.26
5651 Family Clothing Stores	$2,213.00	$44.26
5661 Shoe Stores	$1,294.69	$25.89
5699 Miscellaneous Apparel and Accessory Stores	$306.00	$6.12
Other	$1,636.00	$32.72
Total for MAJOR GROUP 56	$13,662.74	$273.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,929.53	$38.59
5734 Computer and Computer Software Stores	$1,001.50	$20.03
Other	$15,768.31	$315.37
Total for MAJOR GROUP 57	$18,699.34	$373.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,780.81	$1,795.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$148,403.48	$2,968.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$36,179.08	$723.58
5942 Book Stores	$107.16	$2.14
5943 Stationery Stores	$1,659.57	$33.19
5961 Catalog and Mail-Order Houses	$292,120.90	$5,842.46
5963 Direct Selling Establishments	$9,906.26	$198.12
5999 Miscellaneous Retail Stores, NEC	$190,674.84	$3,813.52
Other	$69,991.70	$1,399.84
Total for MAJOR GROUP 59	$600,639.51	$12,012.85
Total for DIVISION G	$2,019,530.78	$40,390.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$205.13	$4.10
Other	N/A	N/A
Total for MAJOR GROUP 60	$380.13	$7.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,702.69	$314.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$80,106.58	$1,602.13

Lemmon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$80,106.58	$1,602.13
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$12,213.21	$244.26
7299 Miscellaneous Personal Services, NEC		$7,358.20	$147.17
Other		$67,385.02	$1,347.70
	Total for MAJOR GROUP 72	$86,956.43	$1,739.13
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$151.50	$3.03
7359 Equipment Rental and Leasing, NEC		$23,449.12	$468.98
7371 Computer Programming Services		$6,100.05	$122.00
7372 Prepackaged Software		$14,050.53	$281.00
7374 Computer Processing and Data Preparation and Processing Services		$3,377.56	$67.55
7379 Computer Related Services, NEC		$3,307.00	$66.14
7382 Security Systems Services		$615.00	$12.30
7389 Miscellaneous Business Services		$14,260.01	$285.20
Other		$50,215.14	$1,004.31
	Total for MAJOR GROUP 73	$115,525.91	$2,310.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$160,857.25	$3,217.14
Other		N/A	N/A
	Total for MAJOR GROUP 75	$225,400.14	$4,508.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$29,455.05	$589.10
	Total for MAJOR GROUP 79	$29,455.05	$589.10
MAJOR GROUP: 80 Health Services			
Other		$7,944.75	$158.90
	Total for MAJOR GROUP 80	$7,944.75	$158.90
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$153,889.36	$3,077.79
8741 Management Services		$7,327.10	$146.54
Other		$229.00	$4.58
	Total for MAJOR GROUP 87	$161,445.46	$3,228.91
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,426.00	$308.52
	Total for MAJOR GROUP 89	$15,426.00	$308.52
	Total for DIVISION I	$731,482.13	$14,629.64

Lemmon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,479.22	$129.59
C	Construction	$49,972.18	$999.44
D	Manufacturing	$18,490.57	$369.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,807.30	$4,056.16
F	Wholesale Trade	$373,646.69	$7,472.95
G	Retail Trade	$2,019,530.78	$40,390.68
H	Finance, Insurance, And Real Estate	$15,702.69	$314.05
I	Services	$731,482.13	$14,629.64
	Total for Lemmon - General	$3,418,111.56	$68,362.33

Lemmon - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$89,538.44	$895.38
Other			N/A	N/A
		Total for MAJOR GROUP 58	$148,161.11	$1,481.60
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$366,260.43	$3,662.60

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$62,336.94	$623.37
		Total for MAJOR GROUP 70	$62,336.94	$623.37
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$67,833.57	$678.34

Lemmon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$366,260.43	$3,662.60
I	Services	$67,833.57	$678.34
	Total for Lemmon - Gross Receipts	$434,094.00	$4,340.94

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

Returns Filed: June 2026

Lemmon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$129.59
C	Construction		$999.44
D	Manufacturing		$369.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,056.16
F	Wholesale Trade		$7,472.95
G	Retail Trade		$44,053.28
H	Finance, Insurance, And Real Estate		$314.05
I	Services		$15,307.98
	Total for Lemmon		$72,703.27

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,468.41	$329.37
Other	$13,237.51	$264.76
Total for MAJOR GROUP 07	$29,705.92	$594.13
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$41,616.92	$832.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$11,365.24	$227.30
Total for MAJOR GROUP 15	$11,365.24	$227.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,875.90	$77.52
1731 Electrical Work	$2,247.00	$44.94
1799 Special Trade Contractors, NEC	$1,925.62	$38.51
Other	$14,748.84	$294.99
Total for MAJOR GROUP 17	$22,797.36	$455.96
Total for DIVISION C	$34,177.98	$683.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,577.64	$131.55
Other	N/A	N/A
Total for MAJOR GROUP 20	$6,680.64	$133.61
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,827.45	$36.55
Total for MAJOR GROUP 23	$1,827.45	$36.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,798.24	$35.98
2721 Periodicals: Publishing, or Publishing and Printing	$966.02	$19.32
2741 Miscellaneous Publishing	$300.00	$6.00
2754 Commercial Printing, Gravure	$437.49	$8.75
2759 Commercial Printing, NEC	$3,256.04	$65.12
Other	$1,498.00	$29.96
Total for MAJOR GROUP 27	$8,255.79	$165.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,229.28	$124.59
Total for MAJOR GROUP 28	$6,229.28	$124.59
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$78,339.57	$1,566.79
Total for MAJOR GROUP 32	$78,339.57	$1,566.79
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$896.33	$17.93
Other	$1,898.50	$37.97
Total for MAJOR GROUP 35	$2,794.83	$55.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,121.71	$42.44
Total for MAJOR GROUP 37	$2,121.71	$42.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$209,986.77	$4,199.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,959.94	$839.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,044.94	$880.89
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,161.93	$1,443.24
4813 Telephone Communications, Except Radiotelephone	$6,914.88	$138.30
4841 Cable and Other Pay Television Services	$53,887.92	$1,077.76
4899 Communications Services, NEC	$397.84	$7.96
Other	$70.50	$1.41
Total for MAJOR GROUP 48	$133,433.07	$2,668.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,466.21	$4,729.32
Total for MAJOR GROUP 49	$236,466.21	$4,729.32
Total for DIVISION E	$414,649.22	$8,292.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$675.00	$13.50
5032 Brick, Stone, and Related Construction Materials	$2,376.42	$47.53
5044 Office Equipment	$4,967.38	$99.35
5045 Computers and Computer Peripheral Equipment and Software	$5,046.43	$100.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,171.50	$103.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,950.92	$719.02

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$115.50	$2.31
5065 Electronic Parts and Equipment, NEC	$789.69	$15.79
5072 Hardware	$214,617.96	$4,292.36
5084 Industrial Machinery and Equipment	$11,292.09	$225.85
5085 Industrial Supplies	$4,401.20	$88.02
5087 Service Establishment Equipment and Supplies	$511.81	$10.23
5091 Sporting and Recreational Goods and Supplies	$3,464.99	$69.30
5092 Toys and Hobby Goods and Supplies	$5,228.75	$104.58
5099 Durable Goods, NEC	$8,518.02	$170.36
Other	$422,759.37	$8,455.17
Total for MAJOR GROUP 50	$725,887.03	$14,517.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,847.24	$56.94
5136 Men's and Boys' Clothing and Furnishings	$741.25	$14.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,577.11	$31.55
5139 Footwear	$807.55	$16.15
5142 Packaged Frozen Foods	$1,385.50	$27.71
5149 Groceries and Related Products, NEC	$1,692.54	$33.85
5199 Nondurable Goods, NEC	$1,770.11	$35.41
Other	$249,375.82	$4,987.52
Total for MAJOR GROUP 51	$260,197.12	$5,203.96
Total for DIVISION F	$986,084.15	$19,721.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,853.41	$2,457.07
5251 Hardware Stores	$10,001.74	$200.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$133,147.96	$2,662.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$101,984.81	$2,039.70
5399 Miscellaneous General Merchandise Stores	$2,807.66	$56.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$253,522.67	$5,070.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$419,241.60	$8,384.83
5499 Miscellaneous Food Stores	$3,047.10	$60.94
Other	$398.57	$7.97
Total for MAJOR GROUP 54	$422,687.27	$8,453.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,117.01	$618.56
5541 Gasoline Service Station	$249,901.51	$4,998.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$280,355.94	$5,623.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,578.10	$51.56
5632 Women's Accessory and Specialty Stores	$5,216.67	$104.33
5651 Family Clothing Stores	$11,010.70	$220.21
5661 Shoe Stores	$2,373.50	$47.47
5699 Miscellaneous Apparel and Accessory Stores	$1,647.35	$32.95
Other	$167.45	$3.35
Total for MAJOR GROUP 56	$22,993.77	$459.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,130.43	$942.61
5719 Miscellaneous Homefurnishings Stores	$1,057.00	$21.14
5722 Household Appliance Stores	$33,003.99	$660.08
5731 Radio, Television, and Consumer Electronics Stores	$5,924.85	$118.50
5734 Computer and Computer Software Stores	$2,040.65	$40.82

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$45,658.70	$913.17
	Total for MAJOR GROUP 57	$134,815.62	$2,696.32
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$136,383.88	$2,727.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$182,533.52	$3,650.68
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$4,080.08	$81.61
5941 Sporting Goods Stores and Bicycle Shops		$11,837.93	$236.76
5942 Book Stores		$962.71	$19.25
5943 Stationery Stores		$3,126.45	$62.53
5945 Hobby, Toy, and Game Stores		$2,427.36	$48.55
5947 Gift, Novelty, and Souvenir Shops		$513.05	$10.26
5961 Catalog and Mail-Order Houses		$558,600.53	$11,172.11
5963 Direct Selling Establishments		$122,384.92	$3,238.57
5999 Miscellaneous Retail Stores, NEC		$92,344.38	$1,846.89
Other		$16,565.04	$331.29
	Total for MAJOR GROUP 59	$812,842.45	$17,047.82
	Total for DIVISION G	$2,242,899.20	$45,665.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$26,273.00	$525.46
	Total for MAJOR GROUP 60	$26,273.00	$525.46
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$705.74	$14.11
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,232.24	$44.64
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,320.50	$46.41
	Total for MAJOR GROUP 64	$2,320.50	$46.41
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$79,852.35	$1,597.04
Other		N/A	N/A
	Total for MAJOR GROUP 65	$80,419.72	$1,608.39
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$111,627.70	$2,232.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$18,055.99	$361.12
7231 Beauty Shops		$36,639.50	$732.79
7299 Miscellaneous Personal Services, NEC		$3,744.91	$74.89
Other		$28,285.01	$565.70
	Total for MAJOR GROUP 72	$86,725.41	$1,734.50
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,348.99	$46.98
7322 Adjustment and Collection Services		$499.95	$10.00
7331 Direct Mail Advertising Services		$81.15	$1.61

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$5,457.50	$109.15
7349 Building Cleaning and Maintenance Services, NEC	$3,897.10	$77.96
7359 Equipment Rental and Leasing, NEC	$20,189.03	$403.78
7371 Computer Programming Services	$25,768.18	$515.36
7372 Prepackaged Software	$44,396.76	$887.95
7373 Computer Integrated Systems Design	$2,533.99	$50.68
7374 Computer Processing and Data Preparation and Processing Services	$8,751.83	$175.03
7379 Computer Related Services, NEC	$7,447.87	$148.96
7381 Detective, Guard, and Armored Car Services	$1,378.66	$27.57
7382 Security Systems Services	$7,334.39	$146.69
7389 Miscellaneous Business Services	$17,239.28	$344.78
Other	$31,382.85	$627.65
Total for MAJOR GROUP 73	$178,707.53	$3,574.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$159,886.87	$3,197.73
Total for MAJOR GROUP 75	$159,886.87	$3,197.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,646.00	$32.92
7699 Repair Shops and Related Services, NEC	$4,420.59	$88.40
Other	$1,464.75	$29.30
Total for MAJOR GROUP 76	$7,531.34	$150.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,705.20	$174.10
Other	N/A	N/A
Total for MAJOR GROUP 79	$13,466.14	$269.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$206.50	$4.13
Other	N/A	N/A
Total for MAJOR GROUP 82	$276.50	$5.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,062.57	$321.25
8721 Accounting, Auditing, and Bookkeeping Services	$29,085.54	$581.71
8742 Management Consulting Services	$2,299.65	$45.99
Other	$13,649.96	$273.00
Total for MAJOR GROUP 87	$61,097.72	$1,221.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,585.62	$831.71
Total for MAJOR GROUP 89	$41,585.62	$831.71
Total for DIVISION I	$554,995.30	$11,099.87

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,616.92	$832.35
C	Construction	$34,177.98	$683.57
D	Manufacturing	$209,986.77	$4,199.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$414,649.22	$8,292.98
F	Wholesale Trade	$986,084.15	$19,721.69
G	Retail Trade	$2,242,899.20	$45,665.21
H	Finance, Insurance, And Real Estate	$111,627.70	$2,232.54
I	Services	$554,995.30	$11,099.87
	Total for Lennox - General	$4,596,037.24	$92,728.04

Lennox - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$66,248.71	$662.49
Other		N/A	N/A
	Total for MAJOR GROUP 58	$112,398.35	$1,123.99
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$20,519.03	$205.19
	Total for MAJOR GROUP 59	$20,519.03	$205.19
	Total for DIVISION G	$304,004.38	$3,040.05

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,458.75	$64.59

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

Returns Filed: June 2026

Lennox - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$304,004.38	$3,040.05
I	Services	$6,458.75	$64.59
	Other	$1,499.66	$15.00
	Total for Lennox - Gross Receipts	$311,962.79	$3,119.64

Lennox Recap

A	Agriculture, Forestry, And Fishing	$832.35
C	Construction	$683.57
D	Manufacturing	$4,199.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,292.98
F	Wholesale Trade	$19,721.69
G	Retail Trade	$48,705.26
H	Finance, Insurance, And Real Estate	$2,232.54
I	Services	$11,164.46
	Other	$15.00
	Total for Lennox	$95,847.68

ITEMS OF NOTE:

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

Leola - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$18,439.34	$368.79
	Total for MAJOR GROUP 17	$18,439.34	$368.79
	Total for DIVISION C	$45,923.55	$918.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$110.50	$2.21
	Total for MAJOR GROUP 23	$110.50	$2.21
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$644.32	$12.89
2754 Commercial Printing, Gravure		$38.55	$0.77
2759 Commercial Printing, NEC		$577.35	$11.55
Other		$3,281.03	$65.62
	Total for MAJOR GROUP 27	$4,541.25	$90.83
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,007.00	$80.14
	Total for MAJOR GROUP 28	$4,007.00	$80.14
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,967.43	$99.35
	Total for MAJOR GROUP 35	$4,967.43	$99.35
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,072.49	$301.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,755.00	$155.10
4813 Telephone Communications, Except Radiotelephone	$5,184.72	$103.70
4841 Cable and Other Pay Television Services	$11,258.00	$225.16
4899 Communications Services, NEC	$125.50	$2.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,335.72	$486.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,802.27	$1,296.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,572.36	$51.45
5091 Sporting and Recreational Goods and Supplies	$611.00	$12.22
5092 Toys and Hobby Goods and Supplies	$1,518.50	$30.37
Other	$2,825.39	$56.50
Total for MAJOR GROUP 50	$7,527.25	$150.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$506.00	$10.12
5191 Farm Supplies	$79,941.23	$1,598.82
Other	$3,456.20	$69.12
Total for MAJOR GROUP 51	$83,903.43	$1,678.06
Total for DIVISION F	$91,430.68	$1,828.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,318.21	$226.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,561.71	$231.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,211.50	$144.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,295.96	$145.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,529.42	$1,330.59
5499 Miscellaneous Food Stores	$2,526.10	$50.52
Total for MAJOR GROUP 54	$69,055.52	$1,381.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,218.57	$49.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,454.76	$54.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,019.60	$20.39
5651 Family Clothing Stores	$783.50	$15.67
5661 Shoe Stores	$477.00	$9.54
Other	$406.00	$8.12
Total for MAJOR GROUP 56	$2,686.10	$53.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$532.47	$10.65
Other	$10,996.89	$219.94

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$11,529.36	$230.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$63,443.39	$1,268.89
5963 Direct Selling Establishments	$5,179.88	$103.60
5999 Miscellaneous Retail Stores, NEC	$6,165.84	$123.32
Other	$7,345.83	$146.91
Total for MAJOR GROUP 59	$82,134.94	$1,642.72
Total for DIVISION G	$219,909.45	$4,403.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,753.50	$115.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,531.00	$30.62
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,628.00	$52.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,820.64	$36.41
7359 Equipment Rental and Leasing, NEC	$713.99	$14.28
7372 Prepackaged Software	$3,998.35	$79.97
7374 Computer Processing and Data Preparation and Processing Services	$1,263.97	$25.28
7379 Computer Related Services, NEC	$829.00	$16.58
7389 Miscellaneous Business Services	$39,683.92	$793.67
Other	$4,811.52	$96.23
Total for MAJOR GROUP 73	$53,121.39	$1,062.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Leola - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$800.64	$16.02
	Total for MAJOR GROUP 87	$800.64	$16.02
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,371.50	$167.43
	Total for MAJOR GROUP 89	$8,371.50	$167.43
	Total for DIVISION I	$86,697.65	$1,733.96

Leola - General Recap

C	Construction	$45,923.55	$918.48
D	Manufacturing	$15,072.49	$301.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,802.27	$1,296.05
F	Wholesale Trade	$91,430.68	$1,828.60
G	Retail Trade	$219,909.45	$4,403.72
H	Finance, Insurance, And Real Estate	$5,753.50	$115.07
I	Services	$86,697.65	$1,733.96
	Other	$1,200.00	$24.00
	Total for Leola - General	$530,789.59	$10,621.37

Leola Recap

C	Construction	$918.48
D	Manufacturing	$301.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,296.05
F	Wholesale Trade	$1,828.60
G	Retail Trade	$4,403.72
H	Finance, Insurance, And Real Estate	$115.07
I	Services	$1,733.96
	Other	$24.00
	Total for Leola	$10,621.37

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$360.34	$7.21
2752 Commercial Printing, Lithographic	$737.30	$14.75
2754 Commercial Printing, Gravure	$8.73	$0.17
2759 Commercial Printing, NEC	$245.25	$4.91
Other	$103.60	$2.07
Total for MAJOR GROUP 27	$1,455.22	$29.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$322.00	$6.44
Total for MAJOR GROUP 36	$322.00	$6.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,237.81	$544.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,561.50	$51.23
4813 Telephone Communications, Except Radiotelephone	$1,936.46	$38.73
4841 Cable and Other Pay Television Services	$2,844.00	$56.88
Total for MAJOR GROUP 48	$7,341.96	$146.84

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,728.85	$394.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,555.94	$31.12
Total for MAJOR GROUP 50	$1,555.94	$31.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,635.46	$132.71
Total for MAJOR GROUP 51	$6,635.46	$132.71
Total for DIVISION F	$8,191.40	$163.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,924.10	$1,178.47
Total for MAJOR GROUP 52	$58,924.10	$1,178.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,179.50	$83.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,239.50	$84.79
MAJOR GROUP: 54 Food Stores		
Other	$184.43	$3.69
Total for MAJOR GROUP 54	$184.43	$3.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$590.46	$11.81
Other	$754.00	$15.08
Total for MAJOR GROUP 56	$1,344.46	$26.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$798.50	$15.97
Other	$1,278.99	$25.58
Total for MAJOR GROUP 57	$2,077.49	$41.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,972.51	$359.45
Total for MAJOR GROUP 58	$17,972.51	$359.45
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,777.45	$555.55
5963 Direct Selling Establishments	$693.23	$13.86
5999 Miscellaneous Retail Stores, NEC	$13,817.87	$276.36
Other	$712.36	$14.24
Total for MAJOR GROUP 59	$43,000.91	$860.01
Total for DIVISION G	$128,103.38	$2,562.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Lesterville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$378.10	$7.56
	Total for MAJOR GROUP 72	$378.10	$7.56
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$8.69	$0.17
7374	Computer Processing and Data Preparation and Processing Services	$128.92	$2.58
7389	Miscellaneous Business Services	$2,625.32	$52.51
Other		$2,105.41	$42.11
	Total for MAJOR GROUP 73	$4,868.34	$97.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,809.33	$576.19

Lesterville - General Recap

D	Manufacturing	$27,237.81	$544.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,728.85	$394.58
F	Wholesale Trade	$8,191.40	$163.83
G	Retail Trade	$128,103.38	$2,562.05
I	Services	$28,809.33	$576.19
	Other	$1,216.85	$24.34
	Total for Lesterville - General	$213,287.62	$4,265.75

Lesterville Recap

D	Manufacturing	$544.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394.58
F	Wholesale Trade	$163.83
G	Retail Trade	$2,562.05
I	Services	$576.19
	Other	$24.34
	Total for Lesterville	$4,265.75

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$822.95	$16.46
2741 Miscellaneous Publishing	$66.00	$1.32
2752 Commercial Printing, Lithographic	$102.04	$2.04
2759 Commercial Printing, NEC	$472.91	$9.45
Other	$80.87	$1.62
Total for MAJOR GROUP 27	$1,544.77	$30.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$548.50	$10.97
Total for MAJOR GROUP 36	$548.50	$10.97
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,370.92	$47.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,478.50	$69.57
4813 Telephone Communications, Except Radiotelephone	$6,048.00	$120.96
4841 Cable and Other Pay Television Services	$3,477.04	$69.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,027.54	$260.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,373.38	$527.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$463.48	$9.27
5099 Durable Goods, NEC	$345.73	$6.91
Other	$17,554.04	$351.08
Total for MAJOR GROUP 50	$18,363.25	$367.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,327.82	$46.56
Total for MAJOR GROUP 51	$2,327.82	$46.56
Total for DIVISION F	$20,691.07	$413.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($146.39)	($2.93)
Total for MAJOR GROUP 52	($146.39)	($2.93)
MAJOR GROUP: 53 General Merchandise Stores		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$4,666.50	$93.33
Total for MAJOR GROUP 53	$4,666.50	$93.33
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$433.74	$8.67
Total for MAJOR GROUP 55	$433.74	$8.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,247.00	$44.94
5661 Shoe Stores	$162.06	$3.24
Other	$515.50	$10.31
Total for MAJOR GROUP 56	$2,924.56	$58.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,559.63	$51.19
Total for MAJOR GROUP 57	$2,559.63	$51.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,982.94	$679.66
Total for MAJOR GROUP 58	$33,982.94	$679.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$46,099.00	$921.99
5963 Direct Selling Establishments	$1,110.24	$22.20
5999 Miscellaneous Retail Stores, NEC	$3,143.53	$62.87
Other	$981.71	$19.63
Total for MAJOR GROUP 59	$51,334.48	$1,026.69
Total for DIVISION G	$95,932.96	$1,918.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,109.24	$22.19
7374 Computer Processing and Data Preparation and Processing Services	$66.90	$1.34
7379 Computer Related Services, NEC	$5,571.23	$111.42
7389 Miscellaneous Business Services	$356.28	$7.12
Other	$957.38	$19.15
Total for MAJOR GROUP 73	$8,061.03	$161.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$252.79	$5.06
Total for MAJOR GROUP 87	$252.79	$5.06
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Letcher - General *continued...*			
DIVISION: I Services *continued...*			
8999	Services, NEC	$3,655.50	$73.11
	Total for MAJOR GROUP 89	$3,655.50	$73.11
	Total for DIVISION I	$22,673.07	$453.46

Letcher - General Recap

D	Manufacturing	$2,370.92	$47.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,373.38	$527.47
F	Wholesale Trade	$20,691.07	$413.82
G	Retail Trade	$95,932.96	$1,918.65
I	Services	$22,673.07	$453.46
	Other	$316.85	$6.34
	Total for Letcher - General	$168,358.25	$3,367.15

Letcher - Gross Receipts

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

Letcher - Gross Receipts Recap

	Other	$33,832.94	$338.32
	Total for Letcher - Gross Receipts	$33,832.94	$338.32

Letcher Recap

D	Manufacturing	$47.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$527.47
F	Wholesale Trade	$413.82
G	Retail Trade	$1,918.65
I	Services	$453.46
	Other	$344.66
	Total for Letcher	$3,705.47

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Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$786.00	$15.72
Total for MAJOR GROUP 01	$786.00	$15.72
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$104,296.02	$2,085.91
0783 Ornamental Shrub and Tree Services	$12,680.28	$253.61
Other	$81,460.94	$1,629.21
Total for MAJOR GROUP 07	$198,437.24	$3,968.73
Total for DIVISION A	$199,388.64	$3,987.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$103,528.57	$2,346.06
Total for MAJOR GROUP 15	$103,528.57	$2,346.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,109.70	$582.20
1731 Electrical Work	$19,971.26	$399.43
1751 Carpentry Work	$2,941.11	$58.82
1799 Special Trade Contractors, NEC	$3,070.72	$61.40
Other	$18,198.60	$363.97
Total for MAJOR GROUP 17	$73,291.39	$1,465.82
Total for DIVISION C	$252,594.41	$5,327.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,391.95	$107.84
Other	$2,581.76	$51.64
Total for MAJOR GROUP 20	$7,973.71	$159.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$288.85	$5.78
Total for MAJOR GROUP 22	$288.85	$5.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,309.94	$26.20
2389 Apparel and Accessories, NEC	$1,178.56	$23.57
Other	$2,305.40	$46.11
Total for MAJOR GROUP 23	$4,793.90	$95.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$108,258.62	$2,165.18
Other	$582,725.82	$11,654.52
Total for MAJOR GROUP 24	$690,984.44	$13,819.70
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	$111,864.74	$2,237.29
Total for MAJOR GROUP 26	$111,864.74	$2,237.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	($12,696.77)	($253.94)

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2721 Periodicals: Publishing, or Publishing and Printing		$1,608.15	$32.17
2731 Books: Publishing, or Publishing and Printing		$17,323.40	$346.47
2741 Miscellaneous Publishing		$2,738.50	$54.77
2754 Commercial Printing, Gravure		$739.57	$14.78
2759 Commercial Printing, NEC		$6,906.48	$138.14
Other		$2,164.11	$43.28
	Total for MAJOR GROUP 27	$18,783.44	$375.67
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$657.50	$13.15
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,680.56	$73.61
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$679.36	$13.59
Other		$87,236.10	$1,744.72
	Total for MAJOR GROUP 28	$92,253.52	$1,845.07
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$5,636.00	$112.72
Other		$81,862.79	$1,637.25
	Total for MAJOR GROUP 30	$87,498.79	$1,749.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$187,782.00	$3,755.64
Other		N/A	N/A
	Total for MAJOR GROUP 32	$191,014.00	$3,820.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$9,740.06	$194.80
	Total for MAJOR GROUP 34	$9,740.06	$194.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3599 Industrial and Commercial Machinery and Equipment, NEC		$3,860.66	$77.22
Other		$186,862.04	$3,737.24
	Total for MAJOR GROUP 35	$190,722.70	$3,814.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$9,267.50	$185.35
	Total for MAJOR GROUP 36	$9,267.50	$185.35
MAJOR GROUP: 37 Transportation Equipment			
Other		$14,661.50	$293.23
	Total for MAJOR GROUP 37	$14,661.50	$293.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$35,845.33	$716.91
	Total for MAJOR GROUP 38	$35,845.33	$716.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$1,010.50	$20.24
3993 Signs and Advertising Specialties		$29,346.77	$586.94
Other		$5,412.93	$108.26
	Total for MAJOR GROUP 39	$35,770.20	$715.44
	Total for DIVISION D	$1,492,333.27	$29,846.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$116,968.41	$2,339.37
Other		N/A	N/A
	Total for MAJOR GROUP 42	$119,837.91	$2,396.76
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$177,693.21	$3,553.87
4813 Telephone Communications, Except Radiotelephone	$25,624.85	$512.51
4833 Television Broadcasting Stations	$180.00	$3.60
4841 Cable and Other Pay Television Services	$299,313.85	$5,986.28
4899 Communications Services, NEC	$3,198.59	$63.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$506,942.20	$10,138.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$257,745.44	$5,154.91
Other	$774,825.34	$15,496.50
Total for MAJOR GROUP 49	$1,032,570.78	$20,651.41
Total for DIVISION E	$1,662,093.07	$33,241.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,236.19	$84.73
5015 Motor Vehicle Parts, Used	$2,624.00	$52.48
5032 Brick, Stone, and Related Construction Materials	$22,106.60	$442.14
5044 Office Equipment	$27,513.28	$550.26
5045 Computers and Computer Peripheral Equipment and Software	$61,313.07	$1,226.25
5046 Commercial Equipment, NEC	$2,856.18	$57.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,649.18	$392.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$263,595.34	$5,271.91
5064 Electrical Appliances, Television and Radio Sets	$788.82	$15.78
5074 Plumbing and Heating Equipment and Supplies	$129,270.84	$2,585.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,653.18	$133.07
5082 Construction and Mining Machinery and Equipment	$17,131.69	$342.63
5084 Industrial Machinery and Equipment	$58,065.70	$1,161.31
5085 Industrial Supplies	$20,570.24	$411.40
5087 Service Establishment Equipment and Supplies	$8,109.61	$162.19
5091 Sporting and Recreational Goods and Supplies	$44,795.50	$895.91
5092 Toys and Hobby Goods and Supplies	$24,110.00	$482.20
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$853.50	$17.07
5099 Durable Goods, NEC	$11,085.94	$221.71
Other	$112,412.15	$2,326.20
Total for MAJOR GROUP 50	$837,741.01	$16,832.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$343.94	$6.88
5113 Industrial and Personal Service Paper	$5,483.47	$109.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,694.24	$133.88
5136 Men's and Boys' Clothing and Furnishings	$1,718.25	$34.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,969.20	$199.37
5139 Footwear	$2,216.00	$44.32
5141 Groceries, General Line	$15,340.14	$306.80
5142 Packaged Frozen Foods	$5,123.73	$102.47
5149 Groceries and Related Products, NEC	$1,134.84	$22.70
5153 Grain and Field Beans	$29,117.47	$582.35
5191 Farm Supplies	$127,934.56	$2,558.69
5193 Flowers, Nursery Stock, and Florists' Supplies	$552.00	$11.04
5199 Nondurable Goods, NEC	$1,960.52	$39.20
Other	$63,318.82	$1,266.38
Total for MAJOR GROUP 51	$270,907.18	$5,418.12

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,108,648.19	$22,250.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$432,420.14	$8,648.41
5251 Hardware Stores	$366,185.90	$7,323.72
Other	$67,651.20	$1,353.03
Total for MAJOR GROUP 52	$866,257.24	$17,325.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$97,376.61	$1,947.53
5331 Variety Stores	$309,327.43	$6,186.55
5399 Miscellaneous General Merchandise Stores	$1,153,464.88	$23,069.30
Total for MAJOR GROUP 53	$1,560,168.92	$31,203.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,882,775.82	$37,655.52
5421 Meat and Fish Markets, Including Freezer Provisioners	$93,982.62	$1,879.65
5441 Candy, Nut, and Confectionery Stores	$321.20	$6.42
5499 Miscellaneous Food Stores	$9,014.62	$180.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,002,285.06	$40,045.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$391,971.94	$7,839.44
5531 Auto and Home Supply Stores	$338,010.57	$6,771.43
5541 Gasoline Service Station	$472,130.53	$9,442.61
Other	$67,219.52	$1,344.39
Total for MAJOR GROUP 55	$1,269,332.56	$25,397.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,446.33	$28.93
5621 Women's Clothing Stores	$19,764.97	$395.30
5632 Women's Accessory and Specialty Stores	$14,100.80	$282.02
5651 Family Clothing Stores	$23,540.86	$470.81
5661 Shoe Stores	$8,106.00	$162.12
5699 Miscellaneous Apparel and Accessory Stores	$21,283.25	$425.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$89,451.21	$1,789.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$116,301.24	$2,326.03
5713 Floor Coverings Stores	$26,650.94	$533.01
5719 Miscellaneous Homefurnishings Stores	$8,650.55	$173.01
5722 Household Appliance Stores	$116,384.80	$2,327.70
5731 Radio, Television, and Consumer Electronics Stores	$15,458.91	$309.18
5734 Computer and Computer Software Stores	$41,845.71	$836.91
5736 Musical Instruments Stores	$3,681.98	$73.64
Other	N/A	N/A
Total for MAJOR GROUP 57	$329,295.63	$6,585.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$986,965.41	$19,739.31
5813 Drinking Places	$170,560.56	$3,411.22
Total for MAJOR GROUP 58	$1,157,525.97	$23,150.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$902,146.60	$18,042.93
5932 Used Merchandise Stores	$27,895.56	$557.91
5941 Sporting Goods Stores and Bicycle Shops	$24,265.54	$485.31
5942 Book Stores	$40,206.54	$804.14
5943 Stationery Stores	$34,101.95	$682.05
5944 Jewelry Stores	$1,015.36	$20.31
5945 Hobby, Toy, and Game Stores	$3,537.89	$70.76
5947 Gift, Novelty, and Souvenir Shops	$297.86	$5.96
5961 Catalog and Mail-Order Houses	$1,336,954.44	$26,739.22

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5962 Automatic Merchandise Machine Operators		$46,716.46	$934.33
5963 Direct Selling Establishments		$45,965.12	$919.30
5999 Miscellaneous Retail Stores, NEC		$427,746.57	$8,554.91
Other		$323,618.15	$6,472.37
	Total for MAJOR GROUP 59	$3,214,468.04	$64,289.50
	Total for DIVISION G	$10,488,784.63	$209,787.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$4,920.46	$98.41
	Total for MAJOR GROUP 60	$4,920.46	$98.41
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$6,327.57	$126.55
Other		N/A	N/A
	Total for MAJOR GROUP 61	$6,741.07	$134.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,164.00	$63.28
	Total for MAJOR GROUP 63	$3,164.00	$63.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,921.00	$58.42
	Total for MAJOR GROUP 64	$2,921.00	$58.42
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$134,680.79	$2,693.63
6541 Title Abstract Offices		$27,722.29	$554.44
	Total for MAJOR GROUP 65	$162,403.08	$3,248.07
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$18,736.08	$374.73
	Total for MAJOR GROUP 67	$18,736.08	$374.73
	Total for DIVISION H	$199,081.69	$3,981.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$256,375.12	$5,127.50
	Total for MAJOR GROUP 70	$256,375.12	$5,127.50
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$10,758.33	$215.17
7218 Industrial Launderers		$2,646.88	$52.94
7221 Photographic Studios, Portrait		$331.00	$6.62
7231 Beauty Shops		$74,303.30	$1,486.07
7261 Funeral Services and Crematories		$101,378.09	$2,027.56
7299 Miscellaneous Personal Services, NEC		$37,147.09	$742.95
Other		$20,731.22	$414.63
	Total for MAJOR GROUP 72	$247,295.91	$4,945.94
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$5,697.36	$113.95
7322 Adjustment and Collection Services		$495.35	$9.91
7331 Direct Mail Advertising Services		$82.84	$1.66
7342 Disinfecting and Pest Control Services		$18,415.07	$368.31
7349 Building Cleaning and Maintenance Services, NEC		$52,208.62	$1,044.17
7352 Medical Equipment Rental and Leasing		$5,767.00	$115.34
7353 Heavy Construction Equipment Rental and Leasing		$12,924.50	$258.49
7359 Equipment Rental and Leasing, NEC		$48,894.67	$977.88
7363 Help Supply Services		$33,892.69	$677.85
7371 Computer Programming Services		$47,119.29	$942.39
7372 Prepackaged Software		$117,115.05	$2,342.31

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7373	Computer Integrated Systems Design	$2,854.37	$57.09
7374	Computer Processing and Data Preparation and Processing Services	$20,867.75	$417.38
7377	Computer Rental and Leasing	$2,112.00	$42.24
7378	Computer Maintenance and Repair	$7,461.44	$149.23
7379	Computer Related Services, NEC	$283,317.66	$5,666.35
7381	Detective, Guard, and Armored Car Services	$3,962.75	$79.26
7382	Security Systems Services	$4,776.12	$95.52
7389	Miscellaneous Business Services	$142,051.02	$2,841.04
Other		$7,917.74	$158.35
	Total for MAJOR GROUP 73	$817,933.29	$16,358.72
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$4,919.03	$98.38
7538	General Automotive Repair Shops	$31,415.88	$628.31
Other		$94,069.43	$1,881.40
	Total for MAJOR GROUP 75	$130,404.34	$2,608.09
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$38,031.93	$760.64
Other		$42,189.64	$843.80
	Total for MAJOR GROUP 76	$80,221.57	$1,604.44
MAJOR GROUP: 78	Motion Pictures		
Other		$15,687.44	$313.74
	Total for MAJOR GROUP 78	$15,687.44	$313.74
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$28,103.18	$562.07
7999	Amusement and Recreation Services, NEC	$64,881.34	$1,297.63
Other		$9,425.53	$188.52
	Total for MAJOR GROUP 79	$102,410.05	$2,048.22
MAJOR GROUP: 80	Health Services		
Other		$34,364.78	$687.30
	Total for MAJOR GROUP 80	$34,364.78	$687.30
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$106,174.14	$2,123.49
	Total for MAJOR GROUP 81	$106,174.14	$2,123.49
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$538.00	$10.76
Other		N/A	N/A
	Total for MAJOR GROUP 82	$835.00	$16.70
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$79.20	$1.58
8661	Religious Organizations	$298.00	$5.96
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,856.50	$37.13
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$318,111.39	$6,362.23
8713	Surveying Services	$8,349.06	$166.98
8721	Accounting, Auditing, and Bookkeeping Services	$109,814.29	$2,196.30
8734	Testing Laboratories	$17,443.65	$348.88
8742	Management Consulting Services	$64,979.38	$1,299.59
8748	Business Consulting Services, NEC	$7,511.43	$150.24
Other		$2,509.00	$50.18
	Total for MAJOR GROUP 87	$528,718.20	$10,574.40
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$108,375.00	$2,167.49
	Total for MAJOR GROUP 89	$108,375.00	$2,167.49

Madison - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$2,432,305.34	$48,646.24

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$199,388.64	$3,987.76
C	Construction	$252,594.41	$5,327.37
D	Manufacturing	$1,492,333.27	$29,846.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,662,093.07	$33,241.87
F	Wholesale Trade	$1,108,648.19	$22,250.87
G	Retail Trade	$10,488,784.63	$209,787.09
H	Finance, Insurance, And Real Estate	$199,081.69	$3,981.65
I	Services	$2,432,305.34	$48,646.24
	Total for Madison - General	$17,835,229.24	$357,069.57

Madison - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other	N/A	N/A	
Total for MAJOR GROUP 53	N/A	N/A	
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	$361,035.71	$3,610.36	
Other	N/A	N/A	
Total for MAJOR GROUP 54	$372,109.45	$3,721.10	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other	N/A	N/A	
Total for MAJOR GROUP 55	N/A	N/A	
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places	$899,868.99	$8,998.70	
5813 Drinking Places	$170,510.56	$1,705.11	
Total for MAJOR GROUP 58	$1,070,379.55	$10,703.81	
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments	$7,885.32	$78.86	
Other	$162,849.94	$1,628.50	
Total for MAJOR GROUP 59	$170,735.26	$1,707.36	
Total for DIVISION G	$1,814,576.24	$18,145.79	

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels	$254,360.37	$2,543.61	
Total for MAJOR GROUP 70	$254,360.37	$2,543.61	
MAJOR GROUP: 73 Business Services			
Other	N/A	N/A	
Total for MAJOR GROUP 73	N/A	N/A	
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	
Total for MAJOR GROUP 78	N/A	N/A	
MAJOR GROUP: 79 Amusement And Recreation Services			
Other	N/A	N/A	
Total for MAJOR GROUP 79	N/A	N/A	
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	
Total for MAJOR GROUP 80	N/A	N/A	
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other	N/A	N/A	
Total for MAJOR GROUP 87	N/A	N/A	
Total for DIVISION I	$271,277.25	$2,712.78	

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

Returns Filed: June 2026

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,814,576.24	$18,145.79
I	Services	$271,277.25	$2,712.78
	Total for Madison - Gross Receipts	$2,085,853.49	$20,858.57

Madison Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,987.76
C	Construction	$5,327.37
D	Manufacturing	$29,846.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,241.87
F	Wholesale Trade	$22,250.87
G	Retail Trade	$227,932.88
H	Finance, Insurance, And Real Estate	$3,981.65
I	Services	$51,359.02
	Total for Madison	$377,928.14

ITEMS OF NOTE:

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

Marion - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$2,108.16	$42.16
	Total for MAJOR GROUP 07	$2,108.16	$42.16
	Total for DIVISION A	$2,108.16	$42.16
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1796 Installation or Erection of Building Equipment, NEC		$306,366.55	$6,127.33
Other		$7,998.19	$159.96
	Total for MAJOR GROUP 17	$314,364.74	$6,287.29
	Total for DIVISION C	$314,469.74	$6,289.39
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		($7,123.58)	($142.47)
2752 Commercial Printing, Lithographic		$354.40	$7.09
2754 Commercial Printing, Gravure		$673.41	$13.48
2759 Commercial Printing, NEC		$3,481.05	$69.62
Other		$612.35	$12.25
	Total for MAJOR GROUP 27	($2,002.37)	($40.03)
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$25,425.06	$508.50
	Total for MAJOR GROUP 28	$25,425.06	$508.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$15,760.55	$315.21
	Total for MAJOR GROUP 36	$15,760.55	$315.21
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$47,148.57	$943.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,574.96	$231.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,813.46	$236.27
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,440.35	$68.81
4813 Telephone Communications, Except Radiotelephone	$29,106.69	$582.14
4841 Cable and Other Pay Television Services	$11,075.50	$221.51
4899 Communications Services, NEC	$110.97	$2.22
Other	$28.00	$0.56
Total for MAJOR GROUP 48	$43,761.51	$875.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,777.48	$1,775.55
Total for MAJOR GROUP 49	$88,777.48	$1,775.55
Total for DIVISION E	$144,712.95	$2,894.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$995.65	$19.91
5044 Office Equipment	$1,473.36	$29.47
5045 Computers and Computer Peripheral Equipment and Software	$13,902.58	$278.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,818.53	$156.37
5049 Professional Equipment and Supplies, NEC	$6,465.55	$129.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,408.72	$208.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,753.49	$235.07
5085 Industrial Supplies	$367.03	$7.34
5087 Service Establishment Equipment and Supplies	$2,010.00	$40.20
Other	$38,143.55	$762.87
Total for MAJOR GROUP 50	$93,338.46	$1,866.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$435.50	$8.71
5136 Men's and Boys' Clothing and Furnishings	$394.03	$7.88
Other	$57,633.17	$1,152.66
Total for MAJOR GROUP 51	$58,462.70	$1,169.25
Total for DIVISION F	$151,801.16	$3,036.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,321.36	$1,766.42
5251 Hardware Stores	$14,443.66	$288.88
Total for MAJOR GROUP 52	$102,765.02	$2,055.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,744.50	$194.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,276.44	$205.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$372.99	$7.46
Other	$140,210.13	$2,804.21
Total for MAJOR GROUP 54	$140,583.12	$2,811.67

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,655.25	$33.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,694.85	$33.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$484.00	$9.68
5632 Women's Accessory and Specialty Stores	$602.50	$12.05
5651 Family Clothing Stores	$2,164.95	$43.30
5661 Shoe Stores	$514.00	$10.28
5699 Miscellaneous Apparel and Accessory Stores	$421.90	$8.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,446.85	$88.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,846.44	$96.93
5731 Radio, Television, and Consumer Electronics Stores	$2,170.97	$43.42
Other	$7,072.63	$141.45
Total for MAJOR GROUP 57	$14,090.04	$281.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,724.40	$514.48
Total for MAJOR GROUP 58	$25,724.40	$514.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$453.00	$9.06
5961 Catalog and Mail-Order Houses	$153,548.95	$3,141.38
5963 Direct Selling Establishments	$3,205.99	$64.11
5999 Miscellaneous Retail Stores, NEC	$7,116.77	$142.34
Other	$343.46	$6.86
Total for MAJOR GROUP 59	$164,668.17	$3,363.75
Total for DIVISION G	$464,248.89	$9,355.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,960.00	$39.20
Total for MAJOR GROUP 61	$1,960.00	$39.20
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,167.64	$23.35
Total for MAJOR GROUP 64	$1,167.64	$23.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,220.00	$264.40
Total for MAJOR GROUP 65	$13,220.00	$264.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,121.91	$342.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$215.08	$4.30
Other	$2,448.07	$48.96

Marion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$2,663.15	$53.26
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$695.77	$13.92
7359	Equipment Rental and Leasing, NEC	$10,058.77	$201.18
7371	Computer Programming Services	$1,324.19	$26.48
7372	Prepackaged Software	$9,402.44	$188.05
7374	Computer Processing and Data Preparation and Processing Services	$7,630.15	$152.60
7379	Computer Related Services, NEC	$6,390.26	$127.81
7389	Miscellaneous Business Services	$29,348.24	$586.97
Other		$16,665.19	$333.30
	Total for MAJOR GROUP 73	$81,515.01	$1,630.31
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$177,800.09	$3,556.00
	Total for MAJOR GROUP 75	$177,800.09	$3,556.00
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$6,115.29	$122.31
	Total for MAJOR GROUP 79	$6,115.29	$122.31
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$40,729.53	$814.59
	Total for MAJOR GROUP 87	$40,729.53	$814.59
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$15,797.80	$315.96
	Total for MAJOR GROUP 89	$15,797.80	$315.96
	Total for DIVISION I	$327,846.25	$6,556.94

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$2,108.16	$42.16
C	Construction	$314,469.74	$6,289.39
D	Manufacturing	$47,148.57	$943.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,712.95	$2,894.27
F	Wholesale Trade	$151,801.16	$3,036.02
G	Retail Trade	$464,248.89	$9,355.37
H	Finance, Insurance, And Real Estate	$17,121.91	$342.44
I	Services	$327,846.25	$6,556.94
	Total for Marion - General	$1,469,457.63	$29,459.64

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

Returns Filed: June 2026

Marion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$42.16
C	Construction		$6,289.39
D	Manufacturing		$943.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,894.27
F	Wholesale Trade		$3,036.02
G	Retail Trade		$9,355.37
H	Finance, Insurance, And Real Estate		$342.44
I	Services		$6,556.94
	Total for Marion		$29,459.64

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,481.95	$29.64
Total for MAJOR GROUP 07	$1,481.95	$29.64
Total for DIVISION A	$1,481.95	$29.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,902.91	$518.06
Total for MAJOR GROUP 17	$25,902.91	$518.06
Total for DIVISION C	$25,902.91	$518.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,587.75	$51.76
Total for MAJOR GROUP 23	$2,587.75	$51.76
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$595.32	$11.91
2754 Commercial Printing, Gravure	$293.20	$5.87
2759 Commercial Printing, NEC	$343.32	$6.87
Other	$6,138.51	$122.77
Total for MAJOR GROUP 27	$7,370.35	$147.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,619.00	$52.38
Total for MAJOR GROUP 36	$2,619.00	$52.38
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,839.38	$536.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,112.00	$302.24
4813 Telephone Communications, Except Radiotelephone	$39,558.42	$791.17
4841 Cable and Other Pay Television Services	$17,040.50	$340.81
4899 Communications Services, NEC	$480.13	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,203.55	$1,444.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,386.23	$2,327.72
Total for MAJOR GROUP 49	$116,386.23	$2,327.72
Total for DIVISION E	$197,190.46	$3,943.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$281.00	$5.62
5044 Office Equipment	$2,872.25	$57.45
5045 Computers and Computer Peripheral Equipment and Software	$2,793.14	$55.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$464.00	$9.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,575.82	$2,251.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,302.40	$106.05
5091 Sporting and Recreational Goods and Supplies	$1,481.47	$29.63
Other	$87,937.70	$1,758.76
Total for MAJOR GROUP 50	$213,707.78	$4,274.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,147.85	$42.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$315.10	$6.30
5141 Groceries, General Line	$1,679.47	$33.59
Other	$18,557.16	$371.14
Total for MAJOR GROUP 51	$22,699.58	$453.99
Total for DIVISION F	$236,407.36	$4,728.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,649.16	$112.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,297.14	$2,465.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,138.23	$422.76
5331 Variety Stores	$296,999.00	$5,939.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$318,263.28	$6,365.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$927,171.74	$18,543.44
5499 Miscellaneous Food Stores	$1,590.07	$31.80
Other	$35,489.24	$709.80
Total for MAJOR GROUP 54	$964,251.05	$19,285.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$212,446.22	$4,248.93
Total for MAJOR GROUP 55	$212,446.22	$4,248.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,428.00	$28.56
5651 Family Clothing Stores	$3,181.00	$63.62
5661 Shoe Stores	$1,288.13	$25.76
5699 Miscellaneous Apparel and Accessory Stores	$294.95	$5.90
Other	$408.50	$8.17
Total for MAJOR GROUP 56	$6,600.58	$132.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$9,230.56	$184.61
5734 Computer and Computer Software Stores		$68.43	$1.37
Other		$11,600.76	$232.02
	Total for MAJOR GROUP 57	$20,899.75	$418.00
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$168,893.31	$3,377.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$250,574.28	$5,011.49
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,112.00	$22.24
5942 Book Stores		$349.67	$7.00
5945 Hobby, Toy, and Game Stores		$206.54	$4.13
5961 Catalog and Mail-Order Houses		$192,476.97	$3,849.57
5963 Direct Selling Establishments		$5,184.86	$103.69
5999 Miscellaneous Retail Stores, NEC		$10,908.73	$218.19
Other		$63,340.64	$1,266.82
	Total for MAJOR GROUP 59	$273,579.41	$5,471.64
	Total for DIVISION G	$2,169,911.71	$43,398.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$708.22	$14.16
	Total for MAJOR GROUP 60	$708.22	$14.16
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,353.00	$27.06
	Total for MAJOR GROUP 64	$1,353.00	$27.06
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$16,721.81	$334.43
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$4,769.23	$95.38
	Total for MAJOR GROUP 72	$4,769.23	$95.38
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,375.20	$47.50
7359 Equipment Rental and Leasing, NEC		$4,440.70	$88.82
7372 Prepackaged Software		$41,284.54	$825.69
7374 Computer Processing and Data Preparation and Processing Services		$1,171.82	$23.44
7379 Computer Related Services, NEC		$2,984.53	$59.69
7382 Security Systems Services		$3,440.95	$68.82
7389 Miscellaneous Business Services		$7,170.50	$143.42
Other		$51,985.65	$1,039.72
	Total for MAJOR GROUP 73	$114,853.89	$2,297.10

Martin - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$59,476.26	$1,189.52
	Total for MAJOR GROUP 75	$59,476.26	$1,189.52
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$100,193.05	$2,003.86
	Total for MAJOR GROUP 79	$100,193.05	$2,003.86
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$483.00	$9.66
	Total for MAJOR GROUP 82	$483.00	$9.66
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,244.92	$84.90
Other		$5,757.00	$115.14
	Total for MAJOR GROUP 87	$10,001.92	$200.04
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$14,477.00	$289.54
	Total for MAJOR GROUP 89	$14,477.00	$289.54
	Total for DIVISION I	$362,978.69	$7,259.59

DIVISION: J Public Administration

MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$1,481.95	$29.64
C	Construction	$25,902.91	$518.06
D	Manufacturing	$26,839.38	$536.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,190.46	$3,943.80
F	Wholesale Trade	$236,407.36	$4,728.16
G	Retail Trade	$2,169,911.71	$43,398.31
H	Finance, Insurance, And Real Estate	$16,721.81	$334.43
I	Services	$362,978.69	$7,259.59
	Other	$10,190.00	$203.80
	Total for Martin - General	$3,047,624.27	$60,952.59

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Martin - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$245,123.85	$2,451.24
		Total for MAJOR GROUP 58	$245,123.85	$2,451.24
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$458,012.77	$4,580.12
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$91,708.04	$917.08
		Total for MAJOR GROUP 79	$91,708.04	$917.08
		Total for DIVISION I	$144,702.94	$1,447.04

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$458,012.77	$4,580.12
I	Services	$144,702.94	$1,447.04
	Other	$736.00	$7.36
	Total for Martin - Gross Receipts	$603,451.71	$6,034.52

Martin Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$29.64
C	Construction	$518.06
D	Manufacturing	$536.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,943.80
F	Wholesale Trade	$4,728.16
G	Retail Trade	$47,978.43
H	Finance, Insurance, And Real Estate	$334.43
I	Services	$8,706.63
	Other	$211.16
	Total for Martin	$66,987.11

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

McIntosh - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$14,495.13	$289.90
	Total for MAJOR GROUP 17	$14,495.13	$289.90
	Total for DIVISION C	$14,495.13	$289.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$62.72	$1.25
2754 Commercial Printing, Gravure		$10.54	$0.21
Other		$236.86	$4.74
	Total for MAJOR GROUP 27	$310.12	$6.20
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$375.50	$7.51
	Total for MAJOR GROUP 36	$375.50	$7.51
	Total for DIVISION D	$1,130.12	$22.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,625.00	$32.50
4813 Telephone Communications, Except Radiotelephone		$2,231.54	$44.64
4841 Cable and Other Pay Television Services		$5,354.00	$107.08
4899 Communications Services, NEC		$961.00	$19.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,172.54	$203.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,724.08	$434.49
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,287.18	$25.75
	Total for MAJOR GROUP 50	$1,287.18	$25.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,732.03	$74.64
	Total for MAJOR GROUP 51	$3,732.03	$74.64
	Total for DIVISION F	$5,019.21	$100.39
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,066.47	$41.33
Total for MAJOR GROUP 53	$2,066.47	$41.33
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,754.24	$1,074.27
Total for MAJOR GROUP 55	$52,754.24	$1,074.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$421.50	$8.43
Other	$3,699.14	$73.99
Total for MAJOR GROUP 56	$4,120.64	$82.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,227.78	$504.58
5963 Direct Selling Establishments	$755.47	$15.11
5999 Miscellaneous Retail Stores, NEC	$6,638.49	$132.77
Other	$436.96	$8.74
Total for MAJOR GROUP 59	$33,058.70	$661.20
Total for DIVISION G	$93,617.45	$1,891.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$440.45	$8.81
Total for MAJOR GROUP 72	$440.45	$8.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,472.26	$169.45
7374 Computer Processing and Data Preparation and Processing Services	$31.01	$0.62
Other	$619.86	$12.40
Total for MAJOR GROUP 73	$9,123.13	$182.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,306.50	$146.13
Total for MAJOR GROUP 87	$7,306.50	$146.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$19,123.08	$382.47

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

Returns Filed: June 2026

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$14,495.13	$289.90
D	Manufacturing	$1,130.12	$22.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,724.08	$434.49
F	Wholesale Trade	$5,019.21	$100.39
G	Retail Trade	$93,617.45	$1,891.56
I	Services	$19,123.08	$382.47
	Other	$114.04	$2.28
	Total for McIntosh - General	$155,223.11	$3,123.69

McIntosh Recap

		Tax Due
C	Construction	$289.90
D	Manufacturing	$22.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$434.49
F	Wholesale Trade	$100.39
G	Retail Trade	$1,891.56
I	Services	$382.47
	Other	$2.28
	Total for McIntosh	$3,123.69

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,316.71	$106.33
Total for MAJOR GROUP 17	$5,316.71	$106.33
Total for DIVISION C	$7,052.73	$141.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,197.20	$343.95
Total for MAJOR GROUP 20	$17,197.20	$343.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,848.32	$36.96
Total for MAJOR GROUP 27	$1,848.32	$36.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,153.44	$43.07
Total for MAJOR GROUP 28	$2,153.44	$43.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,610.95	$472.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,523.45	$190.47
Total for MAJOR GROUP 42	$9,523.45	$190.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,080.50	$161.61
4813 Telephone Communications, Except Radiotelephone	$19,202.13	$384.04
4841 Cable and Other Pay Television Services	$16,778.00	$335.56
4899 Communications Services, NEC	$6,629.99	$132.60
Other	$52.47	$1.05
Total for MAJOR GROUP 48	$50,743.09	$1,014.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,636.94	$1,832.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$486.71	$9.73
Other	$13,360.68	$267.22

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$13,847.39	$276.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$116,548.75	$2,330.97
Other	$9,986.40	$199.73
Total for MAJOR GROUP 51	$126,535.15	$2,530.70
Total for DIVISION F	$140,382.54	$2,807.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,737.08)	($34.74)
Total for MAJOR GROUP 52	($1,737.08)	($34.74)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,491.92	$69.84
Other	$184,168.68	$3,683.37
Total for MAJOR GROUP 53	$187,660.60	$3,753.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,439.73	$28.79
Other	$178,965.49	$3,579.31
Total for MAJOR GROUP 54	$180,405.22	$3,608.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,541.97	$70.84
Total for MAJOR GROUP 55	$3,541.97	$70.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$497.66	$9.95
5651 Family Clothing Stores	$1,418.38	$28.37
5661 Shoe Stores	$667.00	$13.34
Other	$779.00	$15.58
Total for MAJOR GROUP 56	$3,362.04	$67.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$6,037.99	$120.76
Other	$3,241.38	$64.83
Total for MAJOR GROUP 57	$9,279.37	$185.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$92,748.73	$1,855.01
5963 Direct Selling Establishments	$1,497.76	$29.96
5999 Miscellaneous Retail Stores, NEC	$22,417.33	$448.35
Other	$847.73	$16.96
Total for MAJOR GROUP 59	$117,511.55	$2,350.28
Total for DIVISION G	$501,276.88	$10,025.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

McLaughlin - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$822.18	$16.45
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$633.57	$12.67
	Total for MAJOR GROUP 72	$633.57	$12.67
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$15,846.12	$316.93
7372	Prepackaged Software	$20,397.44	$407.96
7374	Computer Processing and Data Preparation and Processing Services	$254.95	$5.10
7389	Miscellaneous Business Services	$1,343.08	$26.87
Other		$15,469.20	$309.40
	Total for MAJOR GROUP 73	$53,310.79	$1,066.26
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$13,709.51	$274.19
Other		$1,183.88	$23.68
	Total for MAJOR GROUP 87	$14,893.39	$297.87
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$17,136.50	$342.73
	Total for MAJOR GROUP 89	$17,136.50	$342.73
	Total for DIVISION I	$93,462.34	$1,869.29

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$7,052.73	$141.05
D	Manufacturing	$23,610.95	$472.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,636.94	$1,832.74
F	Wholesale Trade	$140,382.54	$2,807.65
G	Retail Trade	$501,276.88	$10,025.58
H	Finance, Insurance, And Real Estate	$822.18	$16.45
I	Services	$93,462.34	$1,869.29
	Other	$4,524.78	$90.50
	Total for McLaughlin - General	$862,769.34	$17,255.48

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

Returns Filed: June 2026

McLaughlin Recap

		Taxable	Tax Due
C	Construction		$141.05
D	Manufacturing		$472.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,832.74
F	Wholesale Trade		$2,807.65
G	Retail Trade		$10,025.58
H	Finance, Insurance, And Real Estate		$16.45
I	Services		$1,869.29
	Other		$90.50
	Total for McLaughlin		$17,255.48

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,039.99	$20.80
Total for MAJOR GROUP 07	$1,039.99	$20.80
Total for DIVISION A	$1,039.99	$20.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,510.75	$110.22
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$133.81	$2.68
2754 Commercial Printing, Gravure	$207.31	$4.15
2759 Commercial Printing, NEC	$151.45	$3.03
Other	$1,664.50	$33.29
Total for MAJOR GROUP 27	$2,157.07	$43.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,401.07	$48.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,986.26	$39.73
Total for MAJOR GROUP 42	$1,986.26	$39.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,598.00	$111.96
4813 Telephone Communications, Except Radiotelephone	$7,618.10	$152.36
4841 Cable and Other Pay Television Services	$4,429.00	$88.58
4899 Communications Services, NEC	$104.49	$2.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,762.09	$355.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,165.12	$1,463.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$271.05	$5.42
Other	$17,010.42	$340.21
Total for MAJOR GROUP 50	$17,281.47	$345.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$56,213.41	$1,124.26

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$56,213.41	$1,124.26
Total for DIVISION F	$73,494.88	$1,469.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,611.81	$192.24
Total for MAJOR GROUP 52	$9,611.81	$192.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,747.50	$194.95
Total for MAJOR GROUP 53	$9,747.50	$194.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$660.75	$13.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$59,475.75	$1,189.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$201.50	$4.03
5651 Family Clothing Stores	$1,658.93	$33.18
5699 Miscellaneous Apparel and Accessory Stores	$429.81	$8.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,482.24	$49.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,639.38	$192.79
Total for MAJOR GROUP 57	$9,639.38	$192.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,221.38	$684.45
5963 Direct Selling Establishments	$662.11	$13.24
5999 Miscellaneous Retail Stores, NEC	$3,798.57	$75.97
Other	$6,634.25	$132.69
Total for MAJOR GROUP 59	$45,316.31	$906.35
Total for DIVISION G	$158,308.23	$3,166.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,827.24	$56.54
Total for MAJOR GROUP 72	$2,827.24	$56.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,286.59	$25.73
7359 Equipment Rental and Leasing, NEC	$1,125.02	$22.50
7374 Computer Processing and Data Preparation and Processing Services	$219.21	$4.39

		Taxable	Tax Due
Mellette - General *continued...*			
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$222.31	$4.45
Other		$1,572.51	$31.46
	Total for MAJOR GROUP 73	$4,425.64	$88.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$978.90	$19.59
	Total for MAJOR GROUP 87	$978.90	$19.59
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,121.50	$62.43
	Total for MAJOR GROUP 89	$3,121.50	$62.43
	Total for DIVISION I	$33,863.57	$677.30

Mellette - General Recap

A	Agriculture, Forestry, And Fishing	$1,039.99	$20.80
C	Construction	$5,510.75	$110.22
D	Manufacturing	$2,401.07	$48.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,165.12	$1,463.31
F	Wholesale Trade	$73,494.88	$1,469.89
G	Retail Trade	$158,308.23	$3,166.20
I	Services	$33,863.57	$677.30
	Other	$272.50	$5.45
	Total for Mellette - General	$348,056.11	$6,961.20

Mellette Recap

A	Agriculture, Forestry, And Fishing	$20.80
C	Construction	$110.22
D	Manufacturing	$48.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,463.31
F	Wholesale Trade	$1,469.89
G	Retail Trade	$3,166.20
I	Services	$677.30
	Other	$5.45
	Total for Mellette	$6,961.20

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Menno - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$447.65	$8.95
	Total for MAJOR GROUP 07	$447.65	$8.95
	Total for DIVISION A	$697.65	$13.95
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,833.29	$236.67
	Total for MAJOR GROUP 17	$11,833.29	$236.67
	Total for DIVISION C	$11,833.29	$236.67
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,805.75	$56.12
	Total for MAJOR GROUP 20	$2,805.75	$56.12
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$726.05	$14.52
	Total for MAJOR GROUP 23	$726.05	$14.52
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,342.40	$26.85
2752	Commercial Printing, Lithographic	$473.90	$9.48
2754	Commercial Printing, Gravure	$61.23	$1.22
2759	Commercial Printing, NEC	$377.05	$7.54
Other		$2,928.60	$58.57
	Total for MAJOR GROUP 27	$5,183.18	$103.66
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$16,575.00	$331.50
	Total for MAJOR GROUP 32	$16,575.00	$331.50
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$27,121.48	$542.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,958.91	$99.18
	Total for MAJOR GROUP 42	$4,958.91	$99.18
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,432.50	$248.65
4813 Telephone Communications, Except Radiotelephone	$39,837.34	$796.74
4841 Cable and Other Pay Television Services	$8,996.50	$179.93
4899 Communications Services, NEC	$188.00	$3.76
Other	$20.00	$0.40
Total for MAJOR GROUP 48	$61,474.34	$1,229.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$136,864.73	$2,737.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,453.72	$29.07
5044 Office Equipment	$1,610.70	$32.22
5045 Computers and Computer Peripheral Equipment and Software	$3,054.27	$61.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,718.23	$114.36
5091 Sporting and Recreational Goods and Supplies	$9,466.00	$189.32
Other	$12,326.58	$246.53
Total for MAJOR GROUP 50	$33,629.50	$672.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,116.39	$42.33
5141 Groceries, General Line	$961.70	$19.23
Other	$160,110.83	$3,202.20
Total for MAJOR GROUP 51	$163,188.92	$3,263.76
Total for DIVISION F	$196,818.42	$3,936.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,005.67	$2,220.11
5251 Hardware Stores	$900.34	$18.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$133,143.01	$2,662.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,763.19	$415.26
5399 Miscellaneous General Merchandise Stores	$207.00	$4.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,071.19	$421.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$770.11	$15.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,460.51	$3,969.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$573.42	$11.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$944.32	$18.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,343.11	$26.86
5651 Family Clothing Stores	$1,874.00	$37.48
5699 Miscellaneous Apparel and Accessory Stores	$1,094.80	$21.90
Other	$323.50	$6.47
Total for MAJOR GROUP 56	$4,635.41	$92.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,467.91	$269.36
5731 Radio, Television, and Consumer Electronics Stores	$1,376.90	$27.54

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$246.09	$4.92
Other		$1,369.36	$27.39
	Total for MAJOR GROUP 57	$16,460.26	$329.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$50,341.10	$1,006.82
Other		N/A	N/A
	Total for MAJOR GROUP 58	$116,716.22	$2,334.33
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,658.49	$73.17
5943 Stationery Stores		$1,688.03	$33.76
5961 Catalog and Mail-Order Houses		$105,335.57	$2,106.73
5963 Direct Selling Establishments		$3,978.32	$79.57
5999 Miscellaneous Retail Stores, NEC		$9,064.06	$181.28
Other		$13,379.67	$267.59
	Total for MAJOR GROUP 59	$137,104.14	$2,742.10
	Total for DIVISION G	$628,535.06	$12,570.73
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$260.71	$5.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,512.02	$210.24
7299 Miscellaneous Personal Services, NEC		$202.08	$4.04
Other		$3,553.25	$71.06
	Total for MAJOR GROUP 72	$14,267.35	$285.34
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,016.50	$40.33
7359 Equipment Rental and Leasing, NEC		$1,614.00	$32.28
7372 Prepackaged Software		$10,215.44	$204.32
7374 Computer Processing and Data Preparation and Processing Services		$278.68	$5.57
7389 Miscellaneous Business Services		$5,884.64	$117.70
Other		$2,874.34	$57.49
	Total for MAJOR GROUP 73	$22,883.60	$457.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,987.09	$39.75
	Total for MAJOR GROUP 76	$1,987.09	$39.75
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A

Menno - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,607.69	$92.15
	Total for MAJOR GROUP 87	$4,607.69	$92.15
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,593.00	$111.86
	Total for MAJOR GROUP 89	$5,593.00	$111.86
	Total for DIVISION I	$153,180.48	$3,063.62

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$697.65	$13.95
C	Construction	$11,833.29	$236.67
D	Manufacturing	$27,121.48	$542.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,864.73	$2,737.29
F	Wholesale Trade	$196,818.42	$3,936.35
G	Retail Trade	$628,535.06	$12,570.73
H	Finance, Insurance, And Real Estate	$260.71	$5.21
I	Services	$153,180.48	$3,063.62
	Total for Menno - General	$1,155,311.82	$23,106.25

Menno Recap

A	Agriculture, Forestry, And Fishing	$13.95
C	Construction	$236.67
D	Manufacturing	$542.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,737.29
F	Wholesale Trade	$3,936.35
G	Retail Trade	$12,570.73
H	Finance, Insurance, And Real Estate	$5.21
I	Services	$3,063.62
	Total for Menno	$23,106.25

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$329.64	$6.59
2754 Commercial Printing, Gravure	$21.35	$0.43
2759 Commercial Printing, NEC	$140.62	$2.81
Other	N/A	N/A
Total for MAJOR GROUP 27	$750.61	$15.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,749.85	$215.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,767.00	$55.34
Total for MAJOR GROUP 42	$2,767.00	$55.34
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,519.50	$30.39
4813 Telephone Communications, Except Radiotelephone	$6,554.39	$131.09
4841 Cable and Other Pay Television Services	$4,329.20	$86.59
4899 Communications Services, NEC	$91.99	$1.84
Total for MAJOR GROUP 48	$12,495.08	$249.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,278.10	$665.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$712.27	$14.25
Other	$143,227.10	$2,864.54
Total for MAJOR GROUP 50	$143,939.37	$2,878.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,903.36	$98.07
Total for MAJOR GROUP 51	$4,903.36	$98.07
Total for DIVISION F	$148,842.73	$2,976.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,858.50	$97.17
Total for MAJOR GROUP 53	$4,858.50	$97.17
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$60,734.78	$1,214.69
Total for MAJOR GROUP 55	$60,734.78	$1,214.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$332.77	$6.66
Other	$1,359.00	$27.18
Total for MAJOR GROUP 56	$1,691.77	$33.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$58.00	$1.16
Total for MAJOR GROUP 57	$58.00	$1.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,229.10	$584.60
5963 Direct Selling Establishments	$2,450.31	$49.00
5999 Miscellaneous Retail Stores, NEC	$7,998.83	$159.97
Other	$242.21	$4.84
Total for MAJOR GROUP 59	$39,920.45	$798.41
Total for DIVISION G	$108,409.70	$2,168.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$918.92	$18.38
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,724.43	$54.49
7374 Computer Processing and Data Preparation and Processing Services	$593.26	$11.87
7379 Computer Related Services, NEC	$8,882.35	$177.65
7389 Miscellaneous Business Services	$155.85	$3.12
Other	$91,974.89	$1,839.51
Total for MAJOR GROUP 73	$104,330.78	$2,086.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Midland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,272.47	$65.44
Other		$3,679.02	$73.58
	Total for MAJOR GROUP 87	$6,951.49	$139.02
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$165,700.38	$3,314.02

Midland - General Recap

D	Manufacturing	$10,749.85	$215.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,278.10	$665.57
F	Wholesale Trade	$148,842.73	$2,976.86
G	Retail Trade	$108,409.70	$2,168.19
H	Finance, Insurance, And Real Estate	$918.92	$18.38
I	Services	$165,700.38	$3,314.02
	Other	$247.17	$4.94
	Total for Midland - General	$468,146.85	$9,362.96

Midland Recap

D	Manufacturing	$215.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665.57
F	Wholesale Trade	$2,976.86
G	Retail Trade	$2,168.19
H	Finance, Insurance, And Real Estate	$18.38
I	Services	$3,314.02
	Other	$4.94
	Total for Midland	$9,362.96

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$78,793.01	$1,575.85
Other	$152,336.30	$3,046.72
Total for MAJOR GROUP 07	$231,129.31	$4,622.57
Total for DIVISION A	$231,403.81	$4,628.06
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$20,382.36	$407.65
Other	N/A	N/A
Total for MAJOR GROUP 15	$114,220.45	$2,284.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,177.51	$323.56
1731 Electrical Work	$36,928.85	$738.57
1794 Excavation Work	$105,036.96	$2,100.74
1799 Special Trade Contractors, NEC	$19,509.76	$390.20
Other	$188,255.94	$3,765.12
Total for MAJOR GROUP 17	$365,909.02	$7,318.19
Total for DIVISION C	$480,284.98	$9,605.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$402,701.66	$8,054.03
Total for MAJOR GROUP 20	$402,701.66	$8,054.03
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,027.36	$60.55
Total for MAJOR GROUP 23	$3,027.36	$60.55
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,656.33	$93.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,127.28	$22.55
2731 Books: Publishing, or Publishing and Printing	$290.62	$5.81
2741 Miscellaneous Publishing	$551.00	$11.02
2752 Commercial Printing, Lithographic	$2,431.00	$48.62
2754 Commercial Printing, Gravure	$802.39	$16.05
2759 Commercial Printing, NEC	$10,958.13	$219.17
Other	$1,212.84	$24.26
Total for MAJOR GROUP 27	$22,029.59	$440.60

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$447.61	$8.95
Other	$20,644.53	$412.89
Total for MAJOR GROUP 28	$21,092.14	$421.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$10,599.00	$211.98
Total for MAJOR GROUP 30	$10,599.00	$211.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,210.56	$624.22
Total for MAJOR GROUP 35	$31,210.56	$624.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,043.30	$220.86
Total for MAJOR GROUP 37	$11,043.30	$220.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$94,932.90	$1,898.66
Total for MAJOR GROUP 38	$94,932.90	$1,898.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$562.20	$11.24
Total for MAJOR GROUP 39	$562.20	$11.24
Total for DIVISION D	$731,244.26	$14,624.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,619.03	$372.38
Other	$3,278.85	$65.58
Total for MAJOR GROUP 42	$21,897.88	$437.96
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,217.31	$324.35
4813 Telephone Communications, Except Radiotelephone	$180,287.00	$3,605.73
4841 Cable and Other Pay Television Services	$90,992.91	$1,819.86
4899 Communications Services, NEC	$6,246.78	$124.94
Other	$115.00	$2.30
Total for MAJOR GROUP 48	$293,859.00	$5,877.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$160,482.19	$3,209.64

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$751,508.56	$15,030.17
Total for MAJOR GROUP 49	$911,990.75	$18,239.81
Total for DIVISION E	$1,233,488.82	$24,669.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$26,213.98	$589.10
5013 Motor Vehicle Supplies and New Parts	$17,177.34	$343.55
5044 Office Equipment	$6,439.18	$128.78
5045 Computers and Computer Peripheral Equipment and Software	$7,076.78	$141.54
5046 Commercial Equipment, NEC	$10,165.09	$203.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,727.00	$354.54
5048 Ophthalmic Goods	$697.78	$13.95
5049 Professional Equipment and Supplies, NEC	$19,030.80	$380.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$107,536.39	$2,150.73
5064 Electrical Appliances, Television and Radio Sets	$669.26	$13.39
5074 Plumbing and Heating Equipment and Supplies	$130,598.46	$2,611.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,821.25	$756.42
5082 Construction and Mining Machinery and Equipment	$5,661.22	$113.22
5083 Farm and Garden Machinery and Equipment	$2,177.16	$43.54
5084 Industrial Machinery and Equipment	$133,401.43	$2,668.02
5085 Industrial Supplies	$137,094.20	$2,741.89
5087 Service Establishment Equipment and Supplies	$226,184.12	$4,523.68
5091 Sporting and Recreational Goods and Supplies	$4,345.07	$86.90
5092 Toys and Hobby Goods and Supplies	$12,122.85	$242.46
5099 Durable Goods, NEC	$32,780.54	$655.61
Other	$67,512.09	$1,350.25
Total for MAJOR GROUP 50	$1,002,431.99	$20,113.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$94,229.50	$1,884.59
5131 Piece Goods, Notions, and Other Dry Goods	$5,400.25	$108.01
5136 Men's and Boys' Clothing and Furnishings	$1,095.40	$21.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,628.14	$52.56
5139 Footwear	$2,910.00	$58.20
5141 Groceries, General Line	$10,079.95	$201.60
5142 Packaged Frozen Foods	$2,755.50	$55.11
5149 Groceries and Related Products, NEC	$26,032.48	$520.65
5169 Chemicals and Allied Products, NEC	$135,120.94	$2,702.42
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$123,871.56	$2,477.43
5191 Farm Supplies	$485,743.62	$9,714.87
5199 Nondurable Goods, NEC	$936.23	$18.72
Other	$99,724.52	$1,994.49
Total for MAJOR GROUP 51	$990,528.09	$19,810.56
Total for DIVISION F	$1,992,960.08	$39,924.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$579,129.17	$11,582.60
5251 Hardware Stores	$147,276.14	$2,945.52
Other	$7,359.22	$147.19
Total for MAJOR GROUP 52	$733,764.53	$14,675.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$72,984.94	$1,459.70
5331 Variety Stores	$324,048.61	$6,480.97
5399 Miscellaneous General Merchandise Stores	$1,307,897.08	$26,157.95
Total for MAJOR GROUP 53	$1,704,930.63	$34,098.62
MAJOR GROUP: 54 Food Stores		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,449,982.33	$28,999.64
5499 Miscellaneous Food Stores	$8,084.95	$161.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,459,257.18	$29,185.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$159,652.33	$3,193.04
5531 Auto and Home Supply Stores	$1,001,901.29	$20,038.03
Other	$356,805.74	$7,136.12
Total for MAJOR GROUP 55	$1,518,359.36	$30,367.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$645.05	$12.90
5621 Women's Clothing Stores	$138,085.84	$2,761.72
5632 Women's Accessory and Specialty Stores	$3,354.06	$67.08
5651 Family Clothing Stores	$19,776.44	$395.54
5661 Shoe Stores	$4,342.37	$86.85
5699 Miscellaneous Apparel and Accessory Stores	$55,047.16	$1,100.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$221,761.42	$4,435.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,431.76	$788.63
5719 Miscellaneous Homefurnishings Stores	$2,314.20	$46.28
5722 Household Appliance Stores	$5,606.63	$112.13
5731 Radio, Television, and Consumer Electronics Stores	$5,152.17	$103.05
5734 Computer and Computer Software Stores	$36,128.16	$722.57
5736 Musical Instruments Stores	$1,015.67	$20.31
Other	$6,268.06	$125.36
Total for MAJOR GROUP 57	$95,916.65	$1,918.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$731,042.01	$14,620.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$764,295.51	$15,285.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,846.81	$76.94
5941 Sporting Goods Stores and Bicycle Shops	$11,817.92	$236.36
5942 Book Stores	$317.20	$6.35
5943 Stationery Stores	$43,386.71	$867.74
5945 Hobby, Toy, and Game Stores	$1,391.39	$27.83
5947 Gift, Novelty, and Souvenir Shops	$35,905.69	$718.11
5961 Catalog and Mail-Order Houses	$948,262.91	$18,965.33
5963 Direct Selling Establishments	$106,110.51	$2,824.24
5999 Miscellaneous Retail Stores, NEC	$425,055.82	$8,501.11
Other	$298,512.27	$5,970.24
Total for MAJOR GROUP 59	$1,874,607.23	$38,194.25
Total for DIVISION G	$8,372,892.51	$168,159.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$987.90	$19.76
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,665.90	$153.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,745.82	$34.92
6159 Miscellaneous Business Credit Institutions	$714.30	$14.28
Total for MAJOR GROUP 61	$2,460.12	$49.20
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,582.00	$31.64
Total for MAJOR GROUP 64	$1,582.00	$31.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,441.01	$1,008.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$71,881.91	$1,437.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,339.81	$146.80
Total for MAJOR GROUP 67	$7,339.81	$146.80
Total for DIVISION H	$92,711.74	$1,854.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$236,903.36	$4,738.06
Total for MAJOR GROUP 70	$236,903.36	$4,738.06
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$26,875.02	$537.50
7231 Beauty Shops	$73,539.77	$1,470.78
7291 Tax Return Preparation Services	$49,253.67	$985.07
7299 Miscellaneous Personal Services, NEC	$74,708.29	$1,494.16
Other	$131,294.10	$2,625.88
Total for MAJOR GROUP 72	$355,670.85	$7,113.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,317.64	$46.35
7331 Direct Mail Advertising Services	$52.89	$1.06
7342 Disinfecting and Pest Control Services	$24,354.45	$487.09
7349 Building Cleaning and Maintenance Services, NEC	$4,425.76	$88.52
7359 Equipment Rental and Leasing, NEC	$60,437.42	$1,208.75
7371 Computer Programming Services	$49,124.01	$982.47
7372 Prepackaged Software	$102,308.56	$2,046.17
7373 Computer Integrated Systems Design	$3,101.35	$62.03
7374 Computer Processing and Data Preparation and Processing Services	$44,785.22	$895.72
7378 Computer Maintenance and Repair	$31,361.71	$627.23
7379 Computer Related Services, NEC	$100,502.55	$2,010.04
7381 Detective, Guard, and Armored Car Services	$3,439.93	$68.80
7382 Security Systems Services	$3,906.23	$78.13
7389 Miscellaneous Business Services	$29,040.68	$580.79
Other	$119,031.63	$2,380.63
Total for MAJOR GROUP 73	$578,190.03	$11,563.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$159,737.80	$3,194.75
7538 General Automotive Repair Shops	$103,551.57	$2,071.03
Other	$94,858.20	$1,897.16
Total for MAJOR GROUP 75	$358,147.57	$7,162.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,652.52	$533.05
Other	$86,699.39	$1,734.00
Total for MAJOR GROUP 76	$113,351.91	$2,267.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,595.65	$311.91
Total for MAJOR GROUP 79	$15,595.65	$311.91
MAJOR GROUP: 80 Health Services		
Other	$77,322.97	$1,546.44
Total for MAJOR GROUP 80	$77,322.97	$1,546.44

Milbank - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$20,311.88	$406.24
	Total for MAJOR GROUP 81	$20,311.88	$406.24
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$9,956.77	$199.14
Other		N/A	N/A
	Total for MAJOR GROUP 82	$10,246.77	$204.94
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$270.57	$5.41
	Total for MAJOR GROUP 86	$270.57	$5.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$180,753.00	$3,615.06
8721 Accounting, Auditing, and Bookkeeping Services		$277,654.46	$5,553.10
8741 Management Services		$4,011.32	$80.23
8742 Management Consulting Services		$16,340.44	$326.81
Other		$203,973.70	$4,079.47
	Total for MAJOR GROUP 87	$682,732.92	$13,654.67
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$43,623.81	$872.48
	Total for MAJOR GROUP 89	$43,623.81	$872.48
	Total for DIVISION I	$2,495,845.79	$49,916.86

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$231,403.81	$4,628.06
C	Construction	$480,284.98	$9,605.71
D	Manufacturing	$731,244.26	$14,624.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,233,488.82	$24,669.78
F	Wholesale Trade	$1,992,960.08	$39,924.01
G	Retail Trade	$8,372,892.51	$168,159.98
H	Finance, Insurance, And Real Estate	$92,711.74	$1,854.24
I	Services	$2,495,845.79	$49,916.86
	Other	$780.00	$15.60
	Total for Milbank - General	$15,631,611.99	$313,399.14

Milbank - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$721,323.44	$7,213.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$754,576.94	$7,545.77

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$729.41	$7.29
Other		$126,966.27	$1,269.66
	Total for MAJOR GROUP 59	$127,695.68	$1,276.95
	Total for DIVISION G	$1,098,600.09	$10,985.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$229,665.83	$2,296.66
	Total for MAJOR GROUP 70	$229,665.83	$2,296.66
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$254,135.29	$2,541.35

Milbank - Gross Receipts Recap

G	Retail Trade	$1,098,600.09	$10,985.99
I	Services	$254,135.29	$2,541.35
	Other	$68,318.00	$683.18
	Total for Milbank - Gross Receipts	$1,421,053.38	$14,210.52

Milbank Recap

A	Agriculture, Forestry, And Fishing	$4,628.06
C	Construction	$9,605.71
D	Manufacturing	$14,624.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,669.78
F	Wholesale Trade	$39,924.01
G	Retail Trade	$179,145.97
H	Finance, Insurance, And Real Estate	$1,854.24
I	Services	$52,458.21
	Other	$698.78
	Total for Milbank	$327,609.66

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,476.54	$269.54
Other	$340,976.40	$6,819.53
Total for MAJOR GROUP 07	$354,452.94	$7,089.07
Total for DIVISION A	$354,452.94	$7,089.07
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,371.14	$167.43
1731 Electrical Work	$2,781.73	$55.64
Other	$14,441.31	$288.83
Total for MAJOR GROUP 17	$25,594.18	$511.90
Total for DIVISION C	$25,669.18	$513.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$975.25	$19.51
Other	$565.00	$11.30
Total for MAJOR GROUP 20	$1,540.25	$30.81
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$403.73	$8.07
Total for MAJOR GROUP 23	$403.73	$8.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,842.01	$56.86
2721 Periodicals: Publishing, or Publishing and Printing	$198.27	$3.97
2741 Miscellaneous Publishing	$2,156.00	$43.12
2752 Commercial Printing, Lithographic	$3,577.50	$71.55
2754 Commercial Printing, Gravure	$115.06	$2.30
2759 Commercial Printing, NEC	$2,931.08	$58.61
Other	$743.00	$14.86
Total for MAJOR GROUP 27	$12,562.92	$251.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,783.68	$215.68
Total for MAJOR GROUP 28	$10,783.68	$215.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($160,785.50)	($3,215.71)
Total for MAJOR GROUP 34	($160,785.50)	($3,215.71)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,276.00	$45.52
Total for MAJOR GROUP 36	$2,276.00	$45.52
MAJOR GROUP: 37 Transportation Equipment		
Other	$988.18	$19.77
Total for MAJOR GROUP 37	$988.18	$19.77
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,651.48	$53.05
Total for MAJOR GROUP 39	$2,651.48	$53.05
Total for DIVISION D	($100,901.01)	($2,017.97)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,002.00	$20.04
Total for MAJOR GROUP 42	$1,002.00	$20.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,858.81	$697.18
4813 Telephone Communications, Except Radiotelephone	$9,073.55	$181.46
4833 Television Broadcasting Stations	$188.00	$3.76
4841 Cable and Other Pay Television Services	$60,355.79	$1,207.12
4899 Communications Services, NEC	$4,750.61	$95.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,352.76	$2,187.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,747.10	$3,654.94
Total for MAJOR GROUP 49	$182,747.10	$3,654.94
Total for DIVISION E	$293,503.36	$5,870.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$80,450.84	$1,609.02
5044 Office Equipment	$3,571.33	$71.42
5045 Computers and Computer Peripheral Equipment and Software	$5,400.61	$108.01
5046 Commercial Equipment, NEC	$1,666.28	$33.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,675.99	$213.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,420.66	$1,268.41
5072 Hardware	$5,089.33	$101.79
5074 Plumbing and Heating Equipment and Supplies	$5,603.24	$112.06
5084 Industrial Machinery and Equipment	$6,886.05	$137.72
5085 Industrial Supplies	$1,064.05	$21.28
5091 Sporting and Recreational Goods and Supplies	$599.96	$12.00
5092 Toys and Hobby Goods and Supplies	$1,598.00	$31.96
5099 Durable Goods, NEC	$2,966.35	$59.33
Other	$36,158.67	$729.84
Total for MAJOR GROUP 50	$225,151.36	$4,509.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$241.66	$4.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,100.26	$102.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$929.55	$18.59
5139 Footwear	$987.51	$19.75

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$5,108.68	$102.17
5142 Packaged Frozen Foods	$1,210.50	$24.21
5149 Groceries and Related Products, NEC	$436.50	$8.73
5191 Farm Supplies	$3,250.50	$65.01
5199 Nondurable Goods, NEC	$1,545.25	$30.91
Other	($104,111.49)	($2,082.22)
Total for MAJOR GROUP 51	($85,301.08)	($1,706.00)
Total for DIVISION F	$139,850.28	$2,803.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$283,436.84	$5,668.75
5251 Hardware Stores	$216,284.16	$4,325.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$500,226.50	$10,004.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,985.05	$659.70
5331 Variety Stores	$219,301.08	$4,386.02
5399 Miscellaneous General Merchandise Stores	$320,666.58	$6,413.33
Total for MAJOR GROUP 53	$572,952.71	$11,459.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$593,940.42	$11,878.81
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,286.72	$45.73
5499 Miscellaneous Food Stores	$1,971.11	$39.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$598,239.25	$11,964.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$119,968.59	$2,399.37
Other	$43,826.84	$876.54
Total for MAJOR GROUP 55	$163,795.43	$3,275.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,333.28	$46.67
5632 Women’s Accessory and Specialty Stores	$580.00	$11.60
5651 Family Clothing Stores	$27,284.75	$545.69
5661 Shoe Stores	$1,099.98	$22.00
5699 Miscellaneous Apparel and Accessory Stores	$713.74	$14.27
Other	$569.00	$11.38
Total for MAJOR GROUP 56	$32,580.75	$651.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$873.50	$17.47
5722 Household Appliance Stores	$13,113.10	$262.26
5731 Radio, Television, and Consumer Electronics Stores	$1,193.47	$23.87
5734 Computer and Computer Software Stores	$3,722.93	$74.46
Other	$20,686.77	$413.74
Total for MAJOR GROUP 57	$39,589.77	$791.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$210,108.77	$4,202.18
5813 Drinking Places	$68,075.26	$1,361.51
Total for MAJOR GROUP 58	$278,184.03	$5,563.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,687.50	$53.75
5943 Stationery Stores	$3,046.51	$60.93
5944 Jewelry Stores	$288.50	$5.77
5947 Gift, Novelty, and Souvenir Shops	$1,098.45	$21.97
5961 Catalog and Mail-Order Houses	$302,693.80	$6,053.90
5963 Direct Selling Establishments	$11,931.85	$238.64
5999 Miscellaneous Retail Stores, NEC	$191,540.59	$3,830.83
Other	$297,839.09	$5,956.78

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$811,126.29	$16,222.57
	Total for DIVISION G	$2,996,694.73	$59,933.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,652.52	$33.05
Other		N/A	N/A
	Total for MAJOR GROUP 60	$9,802.40	$196.05
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$606.00	$12.12
Other		N/A	N/A
	Total for MAJOR GROUP 61	$676.50	$13.53
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$856.16	$17.12
	Total for MAJOR GROUP 64	$856.16	$17.12
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$36,089.83	$721.80
Other		N/A	N/A
	Total for MAJOR GROUP 65	$43,089.83	$861.80
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$55,462.15	$1,109.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$20,495.19	$409.90
	Total for MAJOR GROUP 70	$20,495.19	$409.90
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$30,223.73	$604.48
7299 Miscellaneous Personal Services, NEC		$4,587.09	$91.74
Other		$36,865.56	$737.31
	Total for MAJOR GROUP 72	$71,676.38	$1,433.53
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$348.15	$6.96
7342 Disinfecting and Pest Control Services		$4,656.27	$93.12
7349 Building Cleaning and Maintenance Services, NEC		$9,049.31	$180.98
7359 Equipment Rental and Leasing, NEC		$5,702.46	$114.05
7371 Computer Programming Services		$5,118.60	$102.37
7372 Prepackaged Software		$34,207.26	$684.15
7373 Computer Integrated Systems Design		$598.22	$11.97
7374 Computer Processing and Data Preparation and Processing Services		$39,148.83	$782.98
7378 Computer Maintenance and Repair		$572.25	$11.45
7379 Computer Related Services, NEC		$11,421.78	$228.43
7382 Security Systems Services		$2,280.00	$45.60
7389 Miscellaneous Business Services		$27,478.01	$549.56
Other		$2,569.07	$51.39
	Total for MAJOR GROUP 73	$143,150.21	$2,863.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$60,527.97	$1,210.55
Other		$60,979.45	$1,219.59
	Total for MAJOR GROUP 75	$121,507.42	$2,430.14
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$76,800.23	$1,536.01

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$972.55	$19.45
	Total for MAJOR GROUP 76	$77,772.78	$1,555.46
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,221.18	$104.42
	Total for MAJOR GROUP 79	$5,221.18	$104.42
MAJOR GROUP: 80 Health Services			
Other		$13,729.95	$274.61
	Total for MAJOR GROUP 80	$13,729.95	$274.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$19,108.75	$382.18
	Total for MAJOR GROUP 81	$19,108.75	$382.18
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$238.50	$4.77
Other		N/A	N/A
	Total for MAJOR GROUP 86	$363.80	$7.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$65,047.40	$1,300.96
8734 Testing Laboratories		$17,144.84	$342.90
8742 Management Consulting Services		$158,220.62	$3,164.41
Other		$569.65	$11.40
	Total for MAJOR GROUP 87	$240,982.51	$4,819.67
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,594.50	$291.89
	Total for MAJOR GROUP 89	$14,594.50	$291.89
	Total for DIVISION I	$728,750.17	$14,575.04
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$354,452.94	$7,089.07
C	Construction	$25,669.18	$513.40
D	Manufacturing	($100,901.01)	($2,017.97)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,503.36	$5,870.06
F	Wholesale Trade	$139,850.28	$2,803.68
G	Retail Trade	$2,996,694.73	$59,933.96
H	Finance, Insurance, And Real Estate	$55,462.15	$1,109.24
I	Services	$728,750.17	$14,575.04
	Other	$1,320.00	$26.40
	Total for Miller - General	$4,494,801.80	$89,902.88

Miller - Gross Receipts

Miller - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$123,547.23	$1,235.47
	Total for MAJOR GROUP 54	$123,547.23	$1,235.47
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$209,758.04	$2,097.57
5813 Drinking Places		$68,075.26	$680.75
	Total for MAJOR GROUP 58	$277,833.30	$2,778.32
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$76,216.62	$762.17
	Total for MAJOR GROUP 59	$76,216.62	$762.17
	Total for DIVISION G	$488,057.20	$4,880.56
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$19,836.83	$198.37
	Total for MAJOR GROUP 70	$19,836.83	$198.37
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$20,713.28	$207.13

Miller - Gross Receipts Recap

G	Retail Trade	$488,057.20	$4,880.56
I	Services	$20,713.28	$207.13
	Other	$55.20	$0.55
	Total for Miller - Gross Receipts	$508,825.68	$5,088.24

Miller Recap

A	Agriculture, Forestry, And Fishing	$7,089.07
C	Construction	$513.40
D	Manufacturing	($2,017.97)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,870.06
F	Wholesale Trade	$2,803.68
G	Retail Trade	$64,814.52
H	Finance, Insurance, And Real Estate	$1,109.24
I	Services	$14,782.17
	Other	$26.95
	Total for Miller	$94,991.12

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mission - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$15,759.50	$315.18
1731	Electrical Work	$76,241.47	$1,524.83
	Total for MAJOR GROUP 17	$92,000.97	$1,840.01
	Total for DIVISION C	$92,000.97	$1,840.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$198.99	$3.99
2752	Commercial Printing, Lithographic	$474.90	$9.50
2754	Commercial Printing, Gravure	$176.30	$3.53
2759	Commercial Printing, NEC	$4,884.93	$97.69
Other		$370.04	$7.40
	Total for MAJOR GROUP 27	$6,105.16	$122.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$713.90	$14.28
	Total for MAJOR GROUP 28	$713.90	$14.28
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$5,175.00	$103.50
	Total for MAJOR GROUP 36	$5,175.00	$103.50
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,516.99	$310.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$25,851.00	$517.02
4813 Telephone Communications, Except Radiotelephone	$1,115,707.67	$22,314.16
4841 Cable and Other Pay Television Services	$32,867.26	$657.35
4899 Communications Services, NEC	$1,071.14	$21.42
Other	$130.00	$2.60
Total for MAJOR GROUP 48	$1,175,627.07	$23,512.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,084.25	$1,721.69
Total for MAJOR GROUP 49	$86,084.25	$1,721.69
Total for DIVISION E	$1,262,420.82	$25,248.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$944.50	$18.89
5044 Office Equipment	$3,871.04	$77.43
5045 Computers and Computer Peripheral Equipment and Software	$4,560.34	$91.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$388.33	$7.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,283.38	$225.67
5065 Electronic Parts and Equipment, NEC	$90,022.24	$1,800.44
5091 Sporting and Recreational Goods and Supplies	$770.38	$15.41
Other	$79,548.80	$1,590.98
Total for MAJOR GROUP 50	$191,389.01	$3,827.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$2,409.50	$48.19
5141 Groceries, General Line	$3,179.16	$63.59
5142 Packaged Frozen Foods	$385.42	$7.71
5145 Confectionery	$4,432.39	$88.65
5149 Groceries and Related Products, NEC	$661.10	$13.22
Other	$265,166.91	$5,303.35
Total for MAJOR GROUP 51	$276,234.48	$5,524.71
Total for DIVISION F	$467,623.49	$9,352.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,494.96	$1,109.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$133,106.78	$2,662.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,246.65	$404.93
Other	$321,422.33	$6,428.45
Total for MAJOR GROUP 53	$341,668.98	$6,833.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$599,154.18	$11,983.08
5499 Miscellaneous Food Stores	$187.65	$3.76
Other	$533.49	$10.67
Total for MAJOR GROUP 54	$599,875.32	$11,997.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$406.28	$8.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,526.44	$1,070.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,590.44	$31.81
5651 Family Clothing Stores	$3,710.35	$74.21
5661 Shoe Stores	$2,502.00	$50.04
5699 Miscellaneous Apparel and Accessory Stores	$626.26	$12.53
Other	$3,969.35	$79.39
Total for MAJOR GROUP 56	$12,398.40	$247.98

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$395.00	$7.90
5731 Radio, Television, and Consumer Electronics Stores	$14,399.73	$287.99
Other	$10,018.40	$200.36
Total for MAJOR GROUP 57	$24,813.13	$496.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$66,430.90	$1,328.62
Total for MAJOR GROUP 58	$66,430.90	$1,328.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,158.40	$43.17
5961 Catalog and Mail-Order Houses	$667,137.19	$13,342.74
5963 Direct Selling Establishments	$2,499.74	$49.99
5999 Miscellaneous Retail Stores, NEC	$59,204.43	$1,184.09
Other	$23,755.27	$475.10
Total for MAJOR GROUP 59	$754,755.03	$15,095.09
Total for DIVISION G	$1,986,574.98	$39,731.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,046.05	$60.93
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,070.34	$61.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$888.00	$17.76
Total for MAJOR GROUP 64	$888.00	$17.76
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,812.08	$136.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$798.96	$15.98
Other	N/A	N/A
Total for MAJOR GROUP 72	$63,067.58	$1,261.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,577.70	$51.55
7359 Equipment Rental and Leasing, NEC	$2,445.17	$48.91
7371 Computer Programming Services	$8,418.61	$168.37
7372 Prepackaged Software	$39,643.56	$792.89
7374 Computer Processing and Data Preparation and Processing Services	$3,414.50	$68.30
7379 Computer Related Services, NEC	$2,182.51	$43.65
7382 Security Systems Services	$847.40	$16.95
7389 Miscellaneous Business Services	$20,325.64	$406.52
Other	$53,974.93	$1,079.49
Total for MAJOR GROUP 73	$133,830.02	$2,676.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$508.50	$10.17
Other		N/A	N/A
	Total for MAJOR GROUP 82	$573.50	$11.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,457.58	$69.16
Other		$706.18	$14.12
	Total for MAJOR GROUP 87	$4,163.76	$83.28
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,632.40	$532.65
	Total for MAJOR GROUP 89	$26,632.40	$532.65
	Total for DIVISION I	$257,777.73	$5,155.59

Mission - General Recap

C	Construction	$92,000.97	$1,840.01
D	Manufacturing	$15,516.99	$310.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,262,420.82	$25,248.43
F	Wholesale Trade	$467,623.49	$9,352.51
G	Retail Trade	$1,986,574.98	$39,731.50
H	Finance, Insurance, And Real Estate	$6,812.08	$136.25
I	Services	$257,777.73	$5,155.59
	Other	$250.10	$5.00
	Total for Mission - General	$4,088,977.16	$81,779.64

Mission Recap

C	Construction	$1,840.01
D	Manufacturing	$310.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,248.43
F	Wholesale Trade	$9,352.51
G	Retail Trade	$39,731.50
H	Finance, Insurance, And Real Estate	$136.25
I	Services	$5,155.59
	Other	$5.00
	Total for Mission	$81,779.64

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$760.50	$15.21
Total for MAJOR GROUP 01	$760.50	$15.21
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$100,365.01	$2,007.30
0782 Lawn and Garden Services	$461,108.94	$9,222.17
Other	$308,776.33	$6,175.53
Total for MAJOR GROUP 07	$870,250.28	$17,405.00
Total for DIVISION A	$871,540.42	$17,430.80
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$30,610.95	$612.22
Total for MAJOR GROUP 14	$30,610.95	$612.22
Total for DIVISION B	$31,214.95	$624.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$50,680.26	$1,013.61
Other	$89,433.21	$1,788.67
Total for MAJOR GROUP 15	$140,113.47	$2,802.28
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,856.54	$277.13
Total for MAJOR GROUP 16	$13,856.54	$277.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$142,121.06	$2,842.42
1731 Electrical Work	$144,043.79	$2,880.87
1751 Carpentry Work	$52,269.73	$1,045.40
1752 Floor Laying and Other Floor Work, NEC	$47,564.07	$951.29
1771 Concrete Work	$60,586.04	$1,211.72
1796 Installation or Erection of Building Equipment, NEC	$12,227.97	$244.55
1799 Special Trade Contractors, NEC	$101,340.08	$2,026.81
Other	$15,370.48	$307.41
Total for MAJOR GROUP 17	$575,523.22	$11,510.47
Total for DIVISION C	$729,493.23	$14,589.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$53,293.70	$1,065.87
2082 Malt Beverages	$59,000.56	$1,180.01
2086 Bottled and Canned Soft Drinks and Carbonated Water	$55,709.51	$1,114.19
Other	$2,136.84	$42.74
Total for MAJOR GROUP 20	$170,140.61	$3,402.81
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,451.03	$29.02
Total for MAJOR GROUP 22	$1,451.03	$29.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$31,486.54	$629.73
2396 Automotive Trimmings, Apparel Findings, and Related Products	$1,568.76	$31.38

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$2,340.29	$46.81
	Total for MAJOR GROUP 23	$35,395.59	$707.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$129,634.66	$2,592.69
Other		$80,976.74	$1,619.54
	Total for MAJOR GROUP 24	$210,611.40	$4,212.23
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		$222,068.16	$4,441.36
	Total for MAJOR GROUP 26	$222,068.16	$4,441.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$39,485.84	$789.72
2721 Periodicals: Publishing, or Publishing and Printing		$8,009.55	$160.19
2731 Books: Publishing, or Publishing and Printing		$3,481.50	$69.63
2741 Miscellaneous Publishing		$6,592.00	$131.84
2752 Commercial Printing, Lithographic		$30,765.06	$615.30
2754 Commercial Printing, Gravure		$5,575.63	$111.51
2759 Commercial Printing, NEC		$56,855.47	$1,137.10
2771 Greeting Cards		$690.28	$13.81
Other		N/A	N/A
	Total for MAJOR GROUP 27	$152,705.49	$3,054.10
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$2,701.00	$54.02
2841 Soaps and Other Detergents, Except Specialty Cleaners		$921.13	$18.42
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$3,662.93	$73.26
Other		$198,705.12	$3,974.10
	Total for MAJOR GROUP 28	$205,990.18	$4,119.80
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$1,699.45	$33.99
Other		$9,164.00	$183.28
	Total for MAJOR GROUP 30	$10,863.45	$217.27
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$209,917.50	$4,198.35
Other		$102,054.48	$2,041.09
	Total for MAJOR GROUP 32	$311,971.98	$6,239.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3499 Fabricated Metal Products, NEC		$6,497.38	$129.94
Other		$33,910.15	$678.20
	Total for MAJOR GROUP 34	$40,407.53	$808.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		$12,164.63	$243.29
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices		$16,688.99	$333.78
Other		$58,610.23	$1,172.20
	Total for MAJOR GROUP 35	$87,463.85	$1,749.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$28,299.92	$566.00
	Total for MAJOR GROUP 36	$28,299.92	$566.00
MAJOR GROUP: 37 Transportation Equipment			

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3711 Motor Vehicles and Passenger Car Bodies	$13,802.79	$276.06
3714 Motor Vehicle Parts and Accessories	$4,952.87	$99.06
Other	$17,887.57	$357.75
Total for MAJOR GROUP 37	$36,643.23	$732.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$4,926.13	$98.52
3843 Dental Equipment and Supplies	$5,305.35	$106.11
Other	$3,859.85	$77.20
Total for MAJOR GROUP 38	$14,091.33	$281.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,425.59	$56.76
3999 Manufacturing Industries, NEC	$18,035.14	$360.71
Other	$2,809.00	$56.18
Total for MAJOR GROUP 39	$23,269.73	$473.65
Total for DIVISION D	$1,564,122.80	$31,290.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$153,260.96	$3,065.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$157,770.96	$3,155.43
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$10,950.50	$219.01
Total for MAJOR GROUP 44	$10,950.50	$219.01
MAJOR GROUP: 45 Transportation By Air		
Other	$78,045.23	$1,560.90
Total for MAJOR GROUP 45	$78,045.23	$1,560.90
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$431,576.07	$8,631.53
4813 Telephone Communications, Except Radiotelephone	$421,260.51	$8,425.23
4832 Radio Broadcasting Stations	$741.60	$14.83
4833 Television Broadcasting Stations	$304.50	$6.09
4841 Cable and Other Pay Television Services	$337,445.72	$6,748.91
4899 Communications Services, NEC	$9,955.39	$199.10
Total for MAJOR GROUP 48	$1,201,283.79	$24,025.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,276,254.30	$45,525.09
4953 Refuse Systems	$8,839.45	$176.79
Other	$43,093.54	$861.87
Total for MAJOR GROUP 49	$2,328,187.29	$46,563.75
Total for DIVISION E	$3,901,597.99	$78,031.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$52,762.83	$1,055.26
5015 Motor Vehicle Parts, Used	$17,372.05	$347.44
5023 Homefurnishings	$2,396.91	$47.94
5031 Lumber, Plywood, Millwork, and Wood Panels	$26,625.08	$532.51

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5032 Brick, Stone, and Related Construction Materials	$89,102.07	$1,782.04
5043 Photographic Equipment and Supplies	$1,360.50	$27.21
5044 Office Equipment	$93,996.84	$1,879.93
5045 Computers and Computer Peripheral Equipment and Software	$110,726.29	$2,214.52
5046 Commercial Equipment, NEC	$173,775.98	$3,475.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$119,293.82	$2,385.88
5048 Ophthalmic Goods	$753.77	$15.08
5049 Professional Equipment and Supplies, NEC	$4,674.09	$93.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$598,081.97	$11,961.64
5064 Electrical Appliances, Television and Radio Sets	$2,213.48	$44.27
5065 Electronic Parts and Equipment, NEC	$27,786.52	$555.73
5072 Hardware	$17,827.06	$356.54
5074 Plumbing and Heating Equipment and Supplies	$1,033,711.75	$20,674.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$245,885.08	$4,917.70
5078 Refrigeration Equipment and Supplies	$11,547.49	$230.95
5082 Construction and Mining Machinery and Equipment	$222,701.68	$4,454.04
5084 Industrial Machinery and Equipment	$748,064.07	$14,961.31
5085 Industrial Supplies	$133,884.74	$2,677.70
5087 Service Establishment Equipment and Supplies	$16,121.02	$322.42
5091 Sporting and Recreational Goods and Supplies	$49,585.87	$991.72
5092 Toys and Hobby Goods and Supplies	$44,277.25	$885.55
5093 Scrap and Waste Materials	$10,391.31	$207.83
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,443.36	$28.87
5099 Durable Goods, NEC	$76,515.50	$1,530.32
Other	$102,611.03	$2,204.43
Total for MAJOR GROUP 50	$4,035,489.41	$80,862.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,357.86	$87.15
5113 Industrial and Personal Service Paper	$30,691.83	$613.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,824.03	$396.48
5131 Piece Goods, Notions, and Other Dry Goods	$557.50	$11.15
5136 Men's and Boys' Clothing and Furnishings	$4,816.84	$96.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$13,340.77	$266.82
5139 Footwear	$98,509.36	$1,970.19
5141 Groceries, General Line	$33,879.26	$677.58
5142 Packaged Frozen Foods	$20,802.53	$416.05
5145 Confectionery	$1,189.85	$23.80
5149 Groceries and Related Products, NEC	$14,466.18	$289.33
5153 Grain and Field Beans	$252.00	$5.04
5169 Chemicals and Allied Products, NEC	$134,048.72	$2,680.97
5191 Farm Supplies	$216,241.70	$4,324.82
5192 Books, Periodicals, and Newspapers	$97.08	$1.94
5199 Nondurable Goods, NEC	$11,613.48	$232.27
Other	$67,499.34	$1,349.98
Total for MAJOR GROUP 51	$672,188.33	$13,443.75
Total for DIVISION F	$4,707,677.74	$94,305.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,216,288.01	$124,325.78
5231 Paint, Glass, and Wallpaper Stores	$210,545.43	$4,210.91
5251 Hardware Stores	$993,084.10	$19,861.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$82,960.77	$1,659.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,529,871.47	$150,597.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,172,024.66	$183,440.49
5331 Variety Stores	$235,695.18	$4,713.90

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5399 Miscellaneous General Merchandise Stores		$1,853,917.56	$37,078.35
	Total for MAJOR GROUP 53	$11,261,637.40	$225,232.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$3,831,109.98	$76,622.20
5421 Meat and Fish Markets, Including Freezer Provisioners		$172,036.50	$3,440.73
5441 Candy, Nut, and Confectionery Stores		$554.60	$11.09
5461 Retail Bakeries		$78,020.72	$1,560.42
5499 Miscellaneous Food Stores		$51,940.70	$1,038.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,190,105.27	$83,802.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$704,378.43	$14,087.58
5531 Auto and Home Supply Stores		$1,442,173.34	$29,699.83
5541 Gasoline Service Station		$1,691,825.58	$33,836.51
5571 Motorcycle Dealers		$39,667.08	$793.35
Other		$175,256.01	$3,505.13
	Total for MAJOR GROUP 55	$4,053,300.44	$81,922.40
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,412.34	$68.25
5621 Women's Clothing Stores		$134,066.61	$2,681.32
5632 Women's Accessory and Specialty Stores		$26,000.59	$520.01
5651 Family Clothing Stores		$179,101.91	$3,582.04
5661 Shoe Stores		$15,126.30	$302.53
5699 Miscellaneous Apparel and Accessory Stores		$49,778.28	$995.58
Other		N/A	N/A
	Total for MAJOR GROUP 56	$409,854.03	$8,197.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$424,530.68	$8,490.61
5713 Floor Coverings Stores		$150,215.72	$3,004.31
5714 Drapery, Curtain, and Upholstery Stores		$21,751.96	$435.04
5719 Miscellaneous Homefurnishings Stores		$127,948.29	$2,558.97
5722 Household Appliance Stores		$244,211.93	$4,884.24
5731 Radio, Television, and Consumer Electronics Stores		$92,590.28	$1,851.80
5734 Computer and Computer Software Stores		$194,177.16	$3,883.55
5736 Musical Instruments Stores		$11,991.66	$239.83
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,269,599.68	$25,391.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,262,237.25	$105,244.74
5813 Drinking Places		$609,880.44	$12,197.59
	Total for MAJOR GROUP 58	$5,872,117.69	$117,442.33
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$351,546.65	$7,030.93
5932 Used Merchandise Stores		$149,699.99	$2,994.00
5941 Sporting Goods Stores and Bicycle Shops		$1,201,486.41	$24,029.74
5942 Book Stores		$4,281.14	$85.62
5943 Stationery Stores		$12,885.60	$257.72
5944 Jewelry Stores		$173,794.72	$3,475.89
5945 Hobby, Toy, and Game Stores		$109,216.14	$2,184.32
5947 Gift, Novelty, and Souvenir Shops		$158,679.99	$3,173.59
5948 Luggage and Leather Goods Stores		$1,372.50	$27.45
5949 Sewing, Needlework, and Piece Goods Stores		$6,919.30	$138.39
5961 Catalog and Mail-Order Houses		$3,566,401.65	$71,328.13
5962 Automatic Merchandise Machine Operators		$70,012.61	$1,400.25
5963 Direct Selling Establishments		$161,245.95	$3,839.32
5983 Fuel Oil Dealers		$182,184.45	$3,643.69
5992 Florists		$116,747.03	$2,334.94
5995 Optical Goods Stores		$2,000.58	$40.01

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$2,242,264.16	$45,565.68
Other	$146,923.37	$2,938.46
Total for MAJOR GROUP 59	$8,657,662.24	$174,488.13
Total for DIVISION G	$43,244,148.22	$867,074.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,198.85	$103.98
Other	$118,280.39	$2,365.61
Total for MAJOR GROUP 60	$123,479.24	$2,469.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$34,863.07	$697.27
Other	N/A	N/A
Total for MAJOR GROUP 61	$38,150.33	$763.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,011.85	$40.24
Total for MAJOR GROUP 62	$2,011.85	$40.24
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,925.13	$58.51
Total for MAJOR GROUP 63	$2,925.13	$58.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,922.87	$398.46
Total for MAJOR GROUP 64	$19,922.87	$398.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$840,687.01	$16,813.73
6541 Title Abstract Offices	$63,569.11	$1,271.38
Other	$72,913.45	$1,458.26
Total for MAJOR GROUP 65	$977,169.57	$19,543.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,676.97	$493.54
Total for MAJOR GROUP 67	$24,676.97	$493.54
Total for DIVISION H	$1,188,335.96	$23,766.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,542,698.70	$30,854.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,542,944.70	$30,858.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,359.39	$187.19
7218 Industrial Launderers	$45,259.92	$905.20
7221 Photographic Studios, Portrait	$2,593.48	$51.87
7231 Beauty Shops	$284,555.43	$5,691.10
7241 Barber Shops	$11,104.26	$222.09
7291 Tax Return Preparation Services	$14,037.36	$280.75
7299 Miscellaneous Personal Services, NEC	$183,097.50	$3,661.93
Other	$240,713.96	$4,814.29
Total for MAJOR GROUP 72	$790,721.30	$15,814.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$109,620.26	$2,192.41
7319 Advertising, NEC	$3,519.32	$70.39
7322 Adjustment and Collection Services	$15,722.40	$314.46
7331 Direct Mail Advertising Services	$2,679.71	$53.60
7334 Photocopying and Duplicating Services	$139.50	$2.79
7342 Disinfecting and Pest Control Services	$118,224.94	$2,364.51
7349 Building Cleaning and Maintenance Services, NEC	$155,781.61	$3,115.64
7352 Medical Equipment Rental and Leasing	$25,918.76	$518.38
7359 Equipment Rental and Leasing, NEC	$135,235.23	$2,704.72

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7363 Help Supply Services		$83,494.08	$1,669.88
7371 Computer Programming Services		$146,656.19	$2,933.12
7372 Prepackaged Software		$504,238.14	$10,084.76
7373 Computer Integrated Systems Design		$266,807.88	$5,336.16
7374 Computer Processing and Data Preparation and Processing Services		$393,408.83	$7,868.17
7376 Computer Facilities Management Services		$2,895.00	$57.90
7377 Computer Rental and Leasing		$34,955.37	$699.11
7378 Computer Maintenance and Repair		$2,160.27	$43.20
7379 Computer Related Services, NEC		$208,618.34	$4,172.35
7381 Detective, Guard, and Armored Car Services		$27,834.32	$556.69
7382 Security Systems Services		$13,192.64	$263.84
7384 Photofinishing Laboratories		$5,156.85	$103.14
7389 Miscellaneous Business Services		$313,417.25	$6,268.34
Other		$359,070.04	$7,181.40
	Total for MAJOR GROUP 73	$2,928,746.93	$58,574.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$61,195.75	$1,223.91
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$175,172.59	$3,503.46
7536 Automotive Glass Replacement Shops		$26,058.35	$521.17
7538 General Automotive Repair Shops		$1,020,935.01	$20,418.70
7539 Automotive Repair Shops, NEC		$62,926.76	$1,258.54
7542 Carwashes		$185,459.90	$3,709.20
7549 Automotive Services, Except Repair and Carwashes		$9,431.81	$188.65
Other		$29,227.87	$584.56
	Total for MAJOR GROUP 75	$1,570,408.04	$31,408.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$3,851.22	$77.02
7699 Repair Shops and Related Services, NEC		$56,755.66	$1,135.12
Other		$84,304.49	$1,686.09
	Total for MAJOR GROUP 76	$144,911.37	$2,898.23
MAJOR GROUP: 78 Motion Pictures			
Other		$94,048.60	$1,880.96
	Total for MAJOR GROUP 78	$94,048.60	$1,880.96
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$21,353.25	$427.07
7991 Physical Fitness Facilities		$83,547.86	$1,670.96
7993 Coin-Operated Amusement Devices		$62,992.81	$1,259.86
7999 Amusement and Recreation Services, NEC		$511,536.27	$10,230.73
Other		$199,301.17	$3,986.02
	Total for MAJOR GROUP 79	$878,731.36	$17,574.64
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		$7,992.66	$159.87
8041 Offices and Clinics of Chiropractors		$20,073.81	$401.48
8099 Health and Allied Services, NEC		$979.40	$19.59
Other		$148,778.61	$2,975.57
	Total for MAJOR GROUP 80	$177,824.48	$3,556.51
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$543,380.21	$10,867.61
	Total for MAJOR GROUP 81	$543,380.21	$10,867.61
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$14,332.73	$286.65
Other		$2,221.00	$44.42
	Total for MAJOR GROUP 82	$16,553.73	$331.07
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			

		Taxable	Tax Due
Mitchell - General *continued...*			
DIVISION: I Services *continued...*			
Other		$6,031.73	$120.64
	Total for MAJOR GROUP 84	$6,031.73	$120.64
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$754.94	$15.10
Other		$1,363.53	$27.27
	Total for MAJOR GROUP 86	$2,118.47	$42.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$219,927.32	$4,398.55
8713 Surveying Services		$4,352.40	$87.05
8721 Accounting, Auditing, and Bookkeeping Services		$276,898.07	$5,537.96
8734 Testing Laboratories		$17,727.84	$354.55
8741 Management Services		$10,615.79	$212.32
8742 Management Consulting Services		$87,733.17	$1,754.66
8748 Business Consulting Services, NEC		$20,804.13	$416.08
Other		$2,203.41	$44.06
	Total for MAJOR GROUP 87	$640,262.13	$12,805.23
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$268,023.61	$5,360.47
	Total for MAJOR GROUP 89	$268,023.61	$5,360.47
	Total for DIVISION I	$9,611,840.60	$192,236.90
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$871,540.42	$17,430.80
B	Mining	$31,214.95	$624.30
C	Construction	$729,493.23	$14,589.88
D	Manufacturing	$1,564,122.80	$31,290.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,901,597.99	$78,031.99
F	Wholesale Trade	$4,707,677.74	$94,305.81
G	Retail Trade	$43,244,148.22	$867,074.26
H	Finance, Insurance, And Real Estate	$1,188,335.96	$23,766.73
I	Services	$9,611,840.60	$192,236.90
	Other	$1,500.00	$30.00
	Total for Mitchell - General	$65,851,471.91	$1,319,381.37

Mitchell - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$24,118.12	$241.18
	Total for MAJOR GROUP 50	$24,118.12	$241.18
	Total for DIVISION F	$24,118.12	$241.18

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$624,208.46	$6,242.09
Other	$78,813.58	$788.12
Total for MAJOR GROUP 54	$703,022.04	$7,030.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$470,578.47	$4,705.78
Total for MAJOR GROUP 55	$470,578.47	$4,705.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,101,099.30	$51,011.00
5813 Drinking Places	$607,104.12	$6,071.06
Total for MAJOR GROUP 58	$5,708,203.42	$57,082.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,564.38	$45.64
5963 Direct Selling Establishments	$18,989.00	$189.89
5999 Miscellaneous Retail Stores, NEC	$6,007.18	$60.07
Other	$169,643.85	$1,696.44
Total for MAJOR GROUP 59	$199,204.41	$1,992.04
Total for DIVISION G	$7,292,710.34	$72,927.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,526,643.60	$15,266.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,526,889.60	$15,268.89
MAJOR GROUP: 73 Business Services		
Other	$8,094.88	$80.95
Total for MAJOR GROUP 73	$8,094.88	$80.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$233,030.21	$2,330.30
Other	N/A	N/A
Total for MAJOR GROUP 79	$402,789.29	$4,027.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,063,467.28	$20,634.66

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

Returns Filed: June 2026

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$24,118.12	$241.18
G	Retail Trade	$7,292,710.34	$72,927.11
I	Services	$2,063,467.28	$20,634.66
	Other	$107,876.36	$1,078.76
	Total for Mitchell - Gross Receipts	$9,488,172.10	$94,881.71

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$17,430.80
B	Mining	$624.30
C	Construction	$14,589.88
D	Manufacturing	$31,290.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,031.99
F	Wholesale Trade	$94,546.99
G	Retail Trade	$940,001.37
H	Finance, Insurance, And Real Estate	$23,766.73
I	Services	$212,871.56
	Other	$1,108.76
	Total for Mitchell	$1,414,263.08

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,367.91	$487.36
Other	$12,972.40	$259.45
Total for MAJOR GROUP 07	$37,340.31	$746.81
Total for DIVISION A	$37,340.31	$746.81
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$116,802.17	$2,336.04
Total for MAJOR GROUP 16	$116,802.17	$2,336.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$8,076.52	$161.53
Other	$16,957.58	$339.16
Total for MAJOR GROUP 17	$25,034.10	$500.69
Total for DIVISION C	$177,186.27	$3,543.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$626.49	$12.53
Other	$20,553.82	$411.08
Total for MAJOR GROUP 20	$21,180.31	$423.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,035.50	$20.71
Other	$901.03	$18.02
Total for MAJOR GROUP 23	$1,936.53	$38.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,416.59	$168.33
2721 Periodicals: Publishing, or Publishing and Printing	$550.46	$11.01
2741 Miscellaneous Publishing	$6,831.50	$136.63
2752 Commercial Printing, Lithographic	$447.42	$8.95
2754 Commercial Printing, Gravure	$372.47	$7.45
2759 Commercial Printing, NEC	$10,039.02	$200.78
Other	$1,998.50	$39.97
Total for MAJOR GROUP 27	$28,655.96	$573.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$782.76	$15.66
Other	$2,771.50	$55.43
Total for MAJOR GROUP 28	$3,554.26	$71.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$91,065.70	$1,821.31
Total for MAJOR GROUP 32	$91,065.70	$1,821.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,470.28	$29.41
Total for MAJOR GROUP 35	$1,470.28	$29.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,049.00	$100.98
Total for MAJOR GROUP 36	$5,049.00	$100.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$21,725.27	$434.51
Total for MAJOR GROUP 37	$21,725.27	$434.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,758.06	$39.55
Other	N/A	N/A
Total for MAJOR GROUP 39	$2,353.06	$51.45
Total for DIVISION D	$178,431.40	$3,573.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,844.36	$596.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,483.81	$629.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,469.77	$1,529.40
4813 Telephone Communications, Except Radiotelephone	$59,980.32	$1,199.59
4833 Television Broadcasting Stations	$73.00	$1.46
4841 Cable and Other Pay Television Services	$82,281.15	$1,645.63
4899 Communications Services, NEC	$2,381.78	$47.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$221,883.02	$4,437.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$265,165.21	$5,303.31
Total for MAJOR GROUP 49	$265,165.21	$5,303.31
Total for DIVISION E	$520,644.38	$10,412.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$85,013.86	$1,700.28
5044 Office Equipment	$12,756.42	$255.13
5045 Computers and Computer Peripheral Equipment and Software	$7,421.42	$148.42
5046 Commercial Equipment, NEC	$1,503.64	$30.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,290.00	$65.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,484.96	$489.70
5064 Electrical Appliances, Television and Radio Sets	$632.00	$12.64
5065 Electronic Parts and Equipment, NEC	$57,672.00	$1,153.44
5072 Hardware	$10,586.38	$211.73

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$33,653.39	$673.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,283.38	$445.67
5084 Industrial Machinery and Equipment	$20,958.40	$419.17
5085 Industrial Supplies	$21,974.75	$439.50
5087 Service Establishment Equipment and Supplies	$2,037.00	$40.74
5091 Sporting and Recreational Goods and Supplies	$519.78	$10.40
5092 Toys and Hobby Goods and Supplies	$6,492.90	$129.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,436.39	$148.73
5099 Durable Goods, NEC	$13,023.56	$260.47
Other	$29,954.10	$692.43
Total for MAJOR GROUP 50	$361,694.33	$7,327.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,204.18	$64.08
5136 Men's and Boys' Clothing and Furnishings	$809.54	$16.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,460.01	$69.20
5139 Footwear	$1,668.50	$33.37
5141 Groceries, General Line	$15,537.98	$310.76
5142 Packaged Frozen Foods	$14,655.34	$293.11
5149 Groceries and Related Products, NEC	$988.86	$19.78
5191 Farm Supplies	$4,566.25	$91.33
5192 Books, Periodicals, and Newspapers	$387.44	$7.75
5199 Nondurable Goods, NEC	$1,721.75	$34.43
Other	$32,655.92	$653.12
Total for MAJOR GROUP 51	$79,655.77	$1,593.12
Total for DIVISION F	$441,350.10	$8,920.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$256,826.97	$5,136.54
5251 Hardware Stores	$153,268.68	$3,065.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$677,957.65	$13,559.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$73,571.10	$1,471.42
5331 Variety Stores	$412,558.61	$8,251.17
5399 Miscellaneous General Merchandise Stores	$1,076,742.93	$21,534.86
Total for MAJOR GROUP 53	$1,562,872.64	$31,257.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$988,345.58	$19,766.92
5421 Meat and Fish Markets, Including Freezer Provisioners	$121,176.67	$2,423.53
5499 Miscellaneous Food Stores	$10,765.83	$215.31
Other	$22,857.87	$457.16
Total for MAJOR GROUP 54	$1,143,145.95	$22,862.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,551.67	$571.04
5541 Gasoline Service Station	$233,670.51	$4,673.41
Other	$147,200.78	$2,944.02
Total for MAJOR GROUP 55	$409,422.96	$8,188.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,698.70	$33.97
5621 Women's Clothing Stores	$3,146.25	$62.93
5632 Women's Accessory and Specialty Stores	$2,448.19	$48.96
5651 Family Clothing Stores	$81,523.72	$1,630.48
5661 Shoe Stores	$2,775.40	$55.51
5699 Miscellaneous Apparel and Accessory Stores	$1,733.75	$34.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$93,772.01	$1,875.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$93,045.82	$1,860.92
5713 Floor Coverings Stores		$16,286.36	$325.72
5719 Miscellaneous Homefurnishings Stores		$47,330.87	$946.62
5731 Radio, Television, and Consumer Electronics Stores		$6,304.27	$126.09
5734 Computer and Computer Software Stores		$5,090.13	$101.81
Other		$10,963.36	$219.27
	Total for MAJOR GROUP 57	$179,020.81	$3,580.43
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,322,075.75	$26,441.50
5813 Drinking Places		$91,018.62	$1,820.37
	Total for MAJOR GROUP 58	$1,413,094.37	$28,261.87
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$63,762.86	$1,275.26
5921 Liquor Stores		$54,013.88	$1,080.28
5941 Sporting Goods Stores and Bicycle Shops		$76,225.04	$1,524.51
5942 Book Stores		$447.48	$8.95
5943 Stationery Stores		$4,831.00	$96.62
5945 Hobby, Toy, and Game Stores		$607.65	$12.15
5961 Catalog and Mail-Order Houses		$852,158.37	$17,043.25
5963 Direct Selling Establishments		$8,163.83	$163.28
5999 Miscellaneous Retail Stores, NEC		$211,186.25	$4,223.72
Other		$67,735.62	$1,354.72
	Total for MAJOR GROUP 59	$1,339,131.98	$26,782.74
	Total for DIVISION G	$6,818,418.37	$136,368.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$833.49	$16.67
	Total for MAJOR GROUP 60	$833.49	$16.67
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$540.10	$10.80
Other		$1,399.44	$27.99
	Total for MAJOR GROUP 61	$1,939.54	$38.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,313.08	$66.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$247,484.08	$4,949.68
	Total for MAJOR GROUP 70	$247,484.08	$4,949.68
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$86,533.93	$1,730.68
7299 Miscellaneous Personal Services, NEC		$7,081.88	$141.64
Other		$134,750.86	$2,695.02
	Total for MAJOR GROUP 72	$228,366.67	$4,567.34
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$209.00	$4.18
7322 Adjustment and Collection Services		$338.63	$6.77
7331 Direct Mail Advertising Services		$248,685.52	$4,973.71
7342 Disinfecting and Pest Control Services		$32,808.06	$656.16

Mobridge - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC		$18,730.63	$374.62
7359 Equipment Rental and Leasing, NEC		$19,457.80	$389.16
7371 Computer Programming Services		$16,959.69	$339.19
7372 Prepackaged Software		$63,457.31	$1,269.14
7373 Computer Integrated Systems Design		$15,925.36	$318.50
7374 Computer Processing and Data Preparation and Processing Services		$15,230.96	$304.62
7379 Computer Related Services, NEC		$8,795.71	$175.91
7381 Detective, Guard, and Armored Car Services		$3,520.26	$70.40
7382 Security Systems Services		$693.95	$13.88
7389 Miscellaneous Business Services		$73,448.05	$1,468.98
Other		$10,251.15	$205.02
	Total for MAJOR GROUP 73	$528,512.08	$10,570.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$310,376.36	$6,207.53
	Total for MAJOR GROUP 75	$310,376.36	$6,207.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$2,702.32	$54.05
7699 Repair Shops and Related Services, NEC		$10,766.87	$215.33
Other		N/A	N/A
	Total for MAJOR GROUP 76	$16,978.46	$339.57
MAJOR GROUP: 78 Motion Pictures			
Other		$10,259.54	$205.19
	Total for MAJOR GROUP 78	$10,259.54	$205.19
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$71,685.72	$1,433.71
Other		$6,009.95	$120.20
	Total for MAJOR GROUP 79	$77,695.67	$1,553.91
MAJOR GROUP: 80 Health Services			
Other		$22,551.03	$451.03
	Total for MAJOR GROUP 80	$22,551.03	$451.03
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,078.97	$21.58
	Total for MAJOR GROUP 82	$1,078.97	$21.58
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$150.00	$3.00
Other		N/A	N/A
	Total for MAJOR GROUP 86	$156.10	$3.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$5,961.02	$119.22
8721 Accounting, Auditing, and Bookkeeping Services		$171,705.27	$3,434.11
8742 Management Consulting Services		$258.45	$5.17
8748 Business Consulting Services, NEC		$876.20	$17.52
Other		$4,397.08	$87.94
	Total for MAJOR GROUP 87	$183,198.02	$3,663.96
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$45,122.00	$902.44
	Total for MAJOR GROUP 89	$45,122.00	$902.44
	Total for DIVISION I	$1,683,681.97	$33,673.65

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,340.31	$746.81
C	Construction	$177,186.27	$3,543.73
D	Manufacturing	$178,431.40	$3,573.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,644.38	$10,412.90
F	Wholesale Trade	$441,350.10	$8,920.38
G	Retail Trade	$6,818,418.37	$136,368.48
H	Finance, Insurance, And Real Estate	$3,313.08	$66.26
I	Services	$1,683,681.97	$33,673.65
	Other	$394.50	$7.89
	Total for Mobridge - General	$9,860,760.38	$197,313.13

Mobridge - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$232,607.90	$2,326.08
Other	$28,329.96	$283.29
Total for MAJOR GROUP 54	$260,937.86	$2,609.37

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$666,185.13	$6,661.87
5813 Drinking Places	$89,506.41	$895.06
Total for MAJOR GROUP 58	$755,691.54	$7,556.93

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	$49,958.03	$499.58
Total for MAJOR GROUP 59	$49,958.03	$499.58
Total for DIVISION G	$1,133,429.48	$11,334.30

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$245,708.41	$2,457.08
Total for MAJOR GROUP 70	$245,708.41	$2,457.08

MAJOR GROUP: 73 Business Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
7999 Amusement and Recreation Services, NEC	$47,090.51	$470.91
Total for MAJOR GROUP 79	$47,090.51	$470.91

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$307,427.22	$3,074.27

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

Returns Filed: June 2026

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,133,429.48	$11,334.30
I	Services	$307,427.22	$3,074.27
	Other	$2,230.99	$22.31
	Total for Mobridge - Gross Receipts	$1,443,087.69	$14,430.88

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$746.81
C	Construction	$3,543.73
D	Manufacturing	$3,573.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,412.90
F	Wholesale Trade	$8,920.38
G	Retail Trade	$147,702.78
H	Finance, Insurance, And Real Estate	$66.26
I	Services	$36,747.92
	Other	$30.20
	Total for Mobridge	$211,744.01

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$143.29	$2.87
2721 Periodicals: Publishing, or Publishing and Printing	$475.55	$9.51
2754 Commercial Printing, Gravure	$11.39	$0.22
2759 Commercial Printing, NEC	$209.45	$4.19
Other	N/A	N/A
Total for MAJOR GROUP 27	$842.68	$16.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,034.19	$20.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,764.56	$55.29
4813 Telephone Communications, Except Radiotelephone	$241.62	$4.83
4841 Cable and Other Pay Television Services	$2,236.01	$44.72
4899 Communications Services, NEC	$41.00	$0.82
Total for MAJOR GROUP 48	$5,283.19	$105.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,596.78	$391.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,071.30	$21.43
Total for MAJOR GROUP 50	$1,071.30	$21.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,148.50	$22.97
Total for MAJOR GROUP 51	$1,148.50	$22.97
Total for DIVISION F	$2,219.80	$44.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,109.00	$22.18
Total for MAJOR GROUP 53	$1,109.00	$22.18
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$463.40	$9.27
Total for MAJOR GROUP 56	$463.40	$9.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$390.98	$7.82
Total for MAJOR GROUP 57	$390.98	$7.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$2,843.83	$56.88
Total for MAJOR GROUP 58	$2,843.83	$56.88
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,957.18	$399.15
5999 Miscellaneous Retail Stores, NEC	$979.89	$19.60
Other	$201.66	$4.04
Total for MAJOR GROUP 59	$21,138.73	$422.79
Total for DIVISION G	$26,958.59	$539.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,484.60	$29.69
7374 Computer Processing and Data Preparation and Processing Services	$70.32	$1.41
7389 Miscellaneous Business Services	$176.55	$3.52
Other	$5,051.58	$101.03
Total for MAJOR GROUP 73	$6,783.05	$135.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,481.45	$49.63
Total for MAJOR GROUP 87	$2,481.45	$49.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Monroe - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$11,075.17	$221.49

Monroe - General Recap

D	Manufacturing	$1,034.19	$20.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,596.78	$391.94
F	Wholesale Trade	$2,219.80	$44.40
G	Retail Trade	$26,958.59	$539.19
I	Services	$11,075.17	$221.49
	Other	$621.63	$12.43
	Total for Monroe - General	$61,506.16	$1,230.13

Monroe Recap

D	Manufacturing	$20.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391.94
F	Wholesale Trade	$44.40
G	Retail Trade	$539.19
I	Services	$221.49
	Other	$12.43
	Total for Monroe	$1,230.13

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$699.91	$13.99
2754 Commercial Printing, Gravure	$88.31	$1.77
2759 Commercial Printing, NEC	$382.87	$7.66
Other	$48.67	$0.97
Total for MAJOR GROUP 27	$1,219.76	$24.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,236.50	$124.73
Total for MAJOR GROUP 32	$6,236.50	$124.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$777.00	$16.33
Total for MAJOR GROUP 39	$777.00	$16.33
Total for DIVISION D	$11,061.74	$222.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,649.35	$152.98
Other	N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$8,103.85	$162.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,091.50	$181.83
4813 Telephone Communications, Except Radiotelephone	$9,443.62	$188.87
4841 Cable and Other Pay Television Services	$10,833.50	$216.67
4899 Communications Services, NEC	$105.49	$2.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,480.11	$589.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,737.55	$834.75
Total for MAJOR GROUP 49	$41,737.55	$834.75
Total for DIVISION E	$79,396.51	$1,587.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,298.79	$25.98
5032 Brick, Stone, and Related Construction Materials	$11,329.24	$226.59
5045 Computers and Computer Peripheral Equipment and Software	$2,250.15	$45.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,746.57	$374.93
5091 Sporting and Recreational Goods and Supplies	$626.00	$12.52
Other	$10,784.41	$215.69
Total for MAJOR GROUP 50	$45,035.16	$900.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$361.74	$7.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$744.75	$14.90
5142 Packaged Frozen Foods	$8,833.00	$176.66
Other	$37,421.97	$748.44
Total for MAJOR GROUP 51	$47,361.46	$947.24
Total for DIVISION F	$92,396.62	$1,847.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,485.16	$449.70
5251 Hardware Stores	$1,206.10	$24.12
Total for MAJOR GROUP 52	$23,691.26	$473.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,412.87	$408.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,497.87	$409.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,102.03	$22.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,875.37	$277.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,060.58	$21.21
Total for MAJOR GROUP 55	$1,060.58	$21.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$460.00	$9.20
5632 Women's Accessory and Specialty Stores	$398.50	$7.97
5651 Family Clothing Stores	$4,762.79	$95.26
5661 Shoe Stores	$953.73	$19.07
Other	$264.50	$5.29
Total for MAJOR GROUP 56	$6,839.52	$136.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$6,378.64	$127.57
5731 Radio, Television, and Consumer Electronics Stores		$193.71	$3.87
Other		$8,230.72	$164.62
	Total for MAJOR GROUP 57	$14,803.07	$296.06
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$32,313.42	$646.26
	Total for MAJOR GROUP 58	$32,313.42	$646.26
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,080.95	$21.62
5961 Catalog and Mail-Order Houses		$113,625.56	$2,272.53
5963 Direct Selling Establishments		$2,972.06	$59.44
5999 Miscellaneous Retail Stores, NEC		$19,034.37	$380.69
Other		$1,551.06	$31.02
	Total for MAJOR GROUP 59	$138,264.00	$2,765.30
	Total for DIVISION G	$251,345.09	$5,026.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$8,701.50	$174.03
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$118.80	$2.38
Other		$728.55	$14.57
	Total for MAJOR GROUP 72	$847.35	$16.95
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,540.24	$30.80
7372 Prepackaged Software		$7,577.40	$151.55
7374 Computer Processing and Data Preparation and Processing Services		$324.63	$6.49
7379 Computer Related Services, NEC		$678.00	$13.56
7389 Miscellaneous Business Services		$1,900.49	$38.01
Other		$1,693.06	$33.87
	Total for MAJOR GROUP 73	$13,713.82	$274.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$48,048.15	$960.96
	Total for MAJOR GROUP 75	$48,048.15	$960.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$471.47	$9.43
	Total for MAJOR GROUP 76	$471.47	$9.43
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

		Taxable	Tax Due
Montrose - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$6,006.06	$120.12
Other		$6,594.96	$131.90
	Total for MAJOR GROUP 87	$12,601.02	$252.02
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$84,722.90	$1,694.46

Montrose - General Recap

D	Manufacturing	$11,061.74	$222.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,396.51	$1,587.92
F	Wholesale Trade	$92,396.62	$1,847.96
G	Retail Trade	$251,345.09	$5,026.91
H	Finance, Insurance, And Real Estate	$8,701.50	$174.03
I	Services	$84,722.90	$1,694.46
	Other	$5,766.46	$115.32
	Total for Montrose - General	$533,390.82	$10,668.62

Montrose Recap

D	Manufacturing	$222.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,587.92
F	Wholesale Trade	$1,847.96
G	Retail Trade	$5,026.91
H	Finance, Insurance, And Real Estate	$174.03
I	Services	$1,694.46
	Other	$115.32
	Total for Montrose	$10,668.62

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.81	$0.10
Other	$263.77	$3.96
Total for MAJOR GROUP 27	$270.58	$4.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,309.43	$19.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$964.00	$14.46
4813 Telephone Communications, Except Radiotelephone	$802.67	$12.04
4841 Cable and Other Pay Television Services	$1,535.99	$23.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,383.99	$65.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,010.57	$120.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$440.00	$6.60
Other	$1,663.62	$24.96
Total for MAJOR GROUP 50	$2,103.62	$31.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$645.02	$9.68
Other	$1,430.71	$21.46
Total for MAJOR GROUP 51	$2,075.73	$31.14
Total for DIVISION F	$4,179.35	$62.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,394.67	$20.92
Total for MAJOR GROUP 53	$1,394.67	$20.92
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$990.38	$14.87
Total for MAJOR GROUP 56	$990.38	$14.87

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$9,626.75	$144.41
5999 Miscellaneous Retail Stores, NEC		$524.76	$7.87
Other		N/A	N/A
	Total for MAJOR GROUP 59	$10,187.51	$152.82
	Total for DIVISION G	$23,321.43	$349.84
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$46.11	$0.69
Other		$2,609.49	$39.14
	Total for MAJOR GROUP 73	$2,655.60	$39.83
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,566.08	$113.49

Morristown - General Recap

D	Manufacturing	$1,309.43	$19.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,010.57	$120.16
F	Wholesale Trade	$4,179.35	$62.70
G	Retail Trade	$23,321.43	$349.84
I	Services	$7,566.08	$113.49
	Total for Morristown - General	$44,386.86	$665.83

Morristown Recap

D	Manufacturing	$19.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120.16
F	Wholesale Trade	$62.70
G	Retail Trade	$349.84
I	Services	$113.49
	Total for Morristown	$665.83

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$2.98	$0.06
2759 Commercial Printing, NEC	$366.98	$7.34
Other	$40.23	$0.80
Total for MAJOR GROUP 27	$410.19	$8.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$743.19	$14.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,202.50	$24.05
4813 Telephone Communications, Except Radiotelephone	$6,427.66	$128.55
4841 Cable and Other Pay Television Services	$2,385.50	$47.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,052.16	$201.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,263.27	$305.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$225.66	$4.52
Other	$5,388.12	$107.76
Total for MAJOR GROUP 50	$5,613.78	$112.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,653.78	$133.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,399.34	$47.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,145.89	$42.92

Mound City - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	$255.00	$5.10
Other		N/A	N/A
	Total for MAJOR GROUP 56	$543.50	$10.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$2,821.50	$56.43
	Total for MAJOR GROUP 57	$2,821.50	$56.43
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$423.77	$8.48
5961	Catalog and Mail-Order Houses	$13,560.94	$271.22
5999	Miscellaneous Retail Stores, NEC	$1,682.09	$33.64
Other		$472.26	$9.45
	Total for MAJOR GROUP 59	$16,139.06	$322.79
	Total for DIVISION G	$35,423.83	$708.49

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$442.11	$8.84
7389	Miscellaneous Business Services	$405.88	$8.12
Other		$1,718.37	$34.37
	Total for MAJOR GROUP 73	$2,566.36	$51.33
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,197.12	$43.94
	Total for MAJOR GROUP 87	$2,197.12	$43.94
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,096.50	$41.93
	Total for MAJOR GROUP 89	$2,096.50	$41.93
	Total for DIVISION I	$7,177.08	$143.54

Mound City - General Recap

D	Manufacturing	$743.19	$14.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,263.27	$305.26
F	Wholesale Trade	$6,653.78	$133.08
G	Retail Trade	$35,423.83	$708.49
I	Services	$7,177.08	$143.54
	Other	$32,188.25	$643.77
	Total for Mound City - General	$97,449.40	$1,949.00

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

Returns Filed: June 2026

Mound City Recap

		Taxable	Tax Due
D	Manufacturing		$14.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$305.26
F	Wholesale Trade		$133.08
G	Retail Trade		$708.49
I	Services		$143.54
	Other		$643.77
	Total for Mound City		$1,949.00

ITEMS OF NOTE:

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

Mount Vernon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$10,055.39	$201.11
	Total for MAJOR GROUP 07	$10,055.39	$201.11
	Total for DIVISION A	$10,357.03	$207.14
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning		$2,855.63	$57.12
	Total for MAJOR GROUP 17	$2,855.63	$57.12
	Total for DIVISION C	$2,861.13	$57.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,542.27	$30.85
2754 Commercial Printing, Gravure		$3,452.62	$69.05
2759 Commercial Printing, NEC		$513.59	$10.27
Other		$127.78	$2.56
	Total for MAJOR GROUP 27	$5,636.26	$112.73
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$188.51	$3.77
	Total for MAJOR GROUP 28	$188.51	$3.77
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$7,309.77	$146.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,408.04	$128.16
Total for MAJOR GROUP 42	$6,408.04	$128.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,933.50	$158.67
4813 Telephone Communications, Except Radiotelephone	$11,149.96	$223.00
4841 Cable and Other Pay Television Services	$7,905.00	$158.10
4899 Communications Services, NEC	$72.50	$1.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,061.96	$541.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,604.57	$792.09
Total for MAJOR GROUP 49	$39,604.57	$792.09
Total for DIVISION E	$73,074.57	$1,461.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	$1,418.10	$28.36
Other	$7,019.64	$140.40
Total for MAJOR GROUP 50	$8,437.74	$168.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$966.00	$19.32
5142 Packaged Frozen Foods	$63.00	$1.26
Other	$17,575.20	$351.51
Total for MAJOR GROUP 51	$18,604.20	$372.09
Total for DIVISION F	$27,041.94	$540.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,926.99	$38.54
Total for MAJOR GROUP 52	$1,926.99	$38.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,512.26	$410.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,831.76	$416.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,262.17	$25.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,362.18	$27.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,362.50	$27.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$133,412.75	$2,668.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$247.50	$4.95
5632 Women’s Accessory and Specialty Stores	$1,105.00	$22.10
5651 Family Clothing Stores	$2,478.00	$49.56
5661 Shoe Stores	$977.02	$19.54
5699 Miscellaneous Apparel and Accessory Stores	$772.70	$15.45
Other	$395.00	$7.90
Total for MAJOR GROUP 56	$5,975.22	$119.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$214.94	$4.30
5734 Computer and Computer Software Stores	$290.94	$5.82
Other	$1,089.38	$21.79
Total for MAJOR GROUP 57	$1,595.26	$31.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Mount Vernon - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,171.50	$23.43
5945 Hobby, Toy, and Game Stores	$650.88	$13.02
5961 Catalog and Mail-Order Houses	$59,574.63	$1,191.50
5963 Direct Selling Establishments	$2,099.37	$41.99
5999 Miscellaneous Retail Stores, NEC	$10,855.60	$217.11
Other	$328.64	$6.57
Total for MAJOR GROUP 59	$74,680.62	$1,493.62
Total for DIVISION G	$265,635.78	$5,312.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$35,263.78	$705.28

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,192.85	$23.86
Total for MAJOR GROUP 72	$1,192.85	$23.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$10,539.43	$210.78
7374 Computer Processing and Data Preparation and Processing Services	$655.69	$13.11
7389 Miscellaneous Business Services	$421.00	$8.42
Other	$4,301.09	$86.02
Total for MAJOR GROUP 73	$15,917.21	$318.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$270.09	$5.41
Total for MAJOR GROUP 87	$270.09	$5.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,749.00	$134.98

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$6,749.00	$134.98
Total for DIVISION I	$25,109.13	$502.18

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$10,357.03	$207.14
C	Construction	$2,861.13	$57.23
D	Manufacturing	$7,309.77	$146.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,074.57	$1,461.49
F	Wholesale Trade	$27,041.94	$540.85
G	Retail Trade	$265,635.78	$5,312.72
H	Finance, Insurance, And Real Estate	$35,263.78	$705.28
I	Services	$25,109.13	$502.18
	Other	$1,718.00	$34.36
	Total for Mount Vernon - General	$448,371.13	$8,967.45

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

	Other	$66,139.54	$661.40
	Total for Mount Vernon - Gross Receipts	$66,139.54	$661.40

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$207.14
C	Construction	$57.23
D	Manufacturing	$146.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,461.49
F	Wholesale Trade	$540.85
G	Retail Trade	$5,312.72
H	Finance, Insurance, And Real Estate	$705.28
I	Services	$502.18
	Other	$695.76
	Total for Mount Vernon	$9,628.85

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$180,891.36	$3,617.83
Total for MAJOR GROUP 07	$180,891.36	$3,617.83
Total for DIVISION A	$180,891.36	$3,617.83
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,652.14	$73.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$294.44	$5.89
Total for MAJOR GROUP 20	$294.44	$5.89
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,681.00	$33.62
Total for MAJOR GROUP 23	$1,681.00	$33.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$225.14	$4.50
2721 Periodicals: Publishing, or Publishing and Printing	$151.53	$3.03
2752 Commercial Printing, Lithographic	$772.84	$15.45
2754 Commercial Printing, Gravure	$136.52	$2.74
2759 Commercial Printing, NEC	$196.86	$3.94
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,991.89	$39.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,604.72	$32.10
Total for MAJOR GROUP 28	$1,604.72	$32.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,042.62	$460.85
Total for MAJOR GROUP 35	$23,042.62	$460.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$954.00	$19.08
Total for MAJOR GROUP 36	$954.00	$19.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$139.00	$2.78
Other	N/A	N/A
Total for MAJOR GROUP 39	$439.00	$8.78
Total for DIVISION D	$32,342.46	$646.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,892.00	$217.84
4813 Telephone Communications, Except Radiotelephone	$27,217.69	$544.35
4841 Cable and Other Pay Television Services	$6,768.24	$135.37
4899 Communications Services, NEC	$28.49	$0.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,997.92	$899.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,843.45	$2,136.87
Total for MAJOR GROUP 49	$106,843.45	$2,136.87
Total for DIVISION E	$157,016.00	$3,140.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$165.00	$3.30
5044 Office Equipment	$2,076.33	$41.53
5045 Computers and Computer Peripheral Equipment and Software	$1,658.43	$33.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,282.50	$245.65
5065 Electronic Parts and Equipment, NEC	$16,793.00	$335.86
5074 Plumbing and Heating Equipment and Supplies	$20,208.00	$404.16
5091 Sporting and Recreational Goods and Supplies	$699.00	$13.98
Other	$32,077.82	$688.83
Total for MAJOR GROUP 50	$85,960.08	$1,766.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$797.81	$15.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$294.45	$5.89
5141 Groceries, General Line	$10,820.60	$216.41
5142 Packaged Frozen Foods	$194.50	$3.89
5191 Farm Supplies	$4,315.80	$86.31
Other	$12,887.90	$257.76
Total for MAJOR GROUP 51	$29,311.06	$586.22
Total for DIVISION F	$115,271.14	$2,352.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$21,969.74	$439.39
Other	$200,994.62	$4,019.89
Total for MAJOR GROUP 52	$222,964.36	$4,459.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,214.42	$204.29
Other	$287.97	$5.76
Total for MAJOR GROUP 53	$10,502.39	$210.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$838.53	$16.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,454.28	$3,969.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,350.49	$287.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$512,680.48	$10,253.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$983.65	$19.67
5651 Family Clothing Stores	$745.48	$14.91
Other	$1,820.90	$36.42

Murdo - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$3,550.03	$71.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,732.50	$34.65
Other		$3,909.87	$78.20
	Total for MAJOR GROUP 57	$5,642.37	$112.85
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$100,144.03	$2,002.88
Other		N/A	N/A
	Total for MAJOR GROUP 58	$100,206.38	$2,004.13
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$691.53	$13.83
5943 Stationery Stores		$2,102.00	$42.04
5961 Catalog and Mail-Order Houses		$120,987.78	$2,419.77
5963 Direct Selling Establishments		$30,143.64	$816.04
5999 Miscellaneous Retail Stores, NEC		$53,348.20	$1,066.97
Other		$7,259.20	$145.18
	Total for MAJOR GROUP 59	$214,532.35	$4,503.83
	Total for DIVISION G	$1,268,532.64	$25,583.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$400.12	$8.00
	Total for MAJOR GROUP 60	$400.12	$8.00
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$12,700.79	$254.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$236,269.16	$4,725.37
	Total for MAJOR GROUP 70	$236,269.16	$4,725.37
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,385.16	$107.70
Other		N/A	N/A
	Total for MAJOR GROUP 72	$17,190.61	$343.81
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,704.21	$34.08
7359 Equipment Rental and Leasing, NEC		$1,689.02	$33.78
7371 Computer Programming Services		$7,630.10	$152.60
7372 Prepackaged Software		$10,782.93	$215.66
7374 Computer Processing and Data Preparation and Processing Services		$184.15	$3.68
7379 Computer Related Services, NEC		$514.07	$10.28
7389 Miscellaneous Business Services		$4,115.39	$82.31
Other		$10,174.33	$203.49
	Total for MAJOR GROUP 73	$36,794.20	$735.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$71,277.23	$1,425.55

Murdo - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$71,277.23	$1,425.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,199.70	$343.99
Total for MAJOR GROUP 79	$17,199.70	$343.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,967.08	$139.34
Other	$13,357.13	$267.14
Total for MAJOR GROUP 87	$20,324.21	$406.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,250.50	$65.01
Total for MAJOR GROUP 89	$3,250.50	$65.01
Total for DIVISION I	$437,799.02	$8,755.95

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$180,891.36	$3,617.83
C	Construction	$3,652.14	$73.05
D	Manufacturing	$32,342.46	$646.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,016.00	$3,140.32
F	Wholesale Trade	$115,271.14	$2,352.71
G	Retail Trade	$1,268,532.64	$25,583.84
H	Finance, Insurance, And Real Estate	$12,700.79	$254.01
I	Services	$437,799.02	$8,755.95
	Other	$904.50	$18.09
	Total for Murdo - General	$2,209,110.05	$44,442.65

Murdo - Gross Receipts

DIVISION: G Retail Trade

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

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$100,114.03	$1,001.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	$100,176.38	$1,001.76
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$277,737.44	$2,777.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$239,269.16	$2,392.69
	Total for MAJOR GROUP 70	$239,269.16	$2,392.69
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$258,190.38	$2,581.90

Murdo - Gross Receipts Recap

G	Retail Trade	$277,737.44	$2,777.37
I	Services	$258,190.38	$2,581.90
	Other	$535.00	$5.35
	Total for Murdo - Gross Receipts	$536,462.82	$5,364.62

Murdo Recap

A	Agriculture, Forestry, And Fishing	$3,617.83
C	Construction	$73.05
D	Manufacturing	$646.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,140.32
F	Wholesale Trade	$2,352.71
G	Retail Trade	$28,361.21
H	Finance, Insurance, And Real Estate	$254.01
I	Services	$11,337.85
	Other	$23.44
	Total for Murdo	$49,807.27

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$692.28	$13.84
2754 Commercial Printing, Gravure	$9.37	$0.19
2759 Commercial Printing, NEC	$201.49	$4.03
Other	$191.38	$3.83
Total for MAJOR GROUP 27	$1,094.52	$21.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,130.02	$42.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,739.08	$34.78
4813 Telephone Communications, Except Radiotelephone	$72,755.97	$1,455.12
4841 Cable and Other Pay Television Services	$5,172.50	$103.45
4899 Communications Services, NEC	$284.75	$5.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,052.30	$1,601.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$92,866.30	$1,857.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$226.42	$4.53
Other	$10,999.60	$219.99
Total for MAJOR GROUP 50	$11,226.02	$224.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$907.00	$18.14
Other	$3,081.38	$61.62
Total for MAJOR GROUP 51	$3,988.38	$79.76
Total for DIVISION F	$15,214.40	$304.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,146.92	$62.94
Total for MAJOR GROUP 53	$3,146.92	$62.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$151.90	$3.04
Other	$165.00	$3.30
Total for MAJOR GROUP 54	$316.90	$6.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,687.91	$33.76
Total for MAJOR GROUP 55	$1,687.91	$33.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$269.00	$5.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$444.00	$8.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$625.47	$12.51
Other	$1,793.67	$35.87
Total for MAJOR GROUP 57	$2,419.14	$48.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41,766.11	$835.32
5963 Direct Selling Establishments	$383.50	$7.67
5999 Miscellaneous Retail Stores, NEC	$11,044.75	$220.90
Other	$21,335.86	$426.72
Total for MAJOR GROUP 59	$74,530.22	$1,490.61
Total for DIVISION G	$85,416.59	$1,708.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,360.50	$27.21
7372 Prepackaged Software	$1,621.20	$32.42
7374 Computer Processing and Data Preparation and Processing Services	$220.92	$4.42
7389 Miscellaneous Business Services	$1,342.61	$26.85
Other	($34,436.66)	($688.74)
Total for MAJOR GROUP 73	($29,891.43)	($597.84)
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$23,042.04	$460.84
Total for MAJOR GROUP 87	$23,042.04	$460.84

		Taxable	Tax Due
New Effington - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,252.74	$345.04

New Effington - General Recap

D	Manufacturing	$2,130.02	$42.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,866.30	$1,857.33
F	Wholesale Trade	$15,214.40	$304.28
G	Retail Trade	$85,416.59	$1,708.34
I	Services	$17,252.74	$345.04
	Other	$645.00	$12.90
	Total for New Effington - General	$213,525.05	$4,270.49

New Effington Recap

D	Manufacturing	$42.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,857.33
F	Wholesale Trade	$304.28
G	Retail Trade	$1,708.34
I	Services	$345.04
	Other	$12.90
	Total for New Effington	$4,270.49

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,536.00	$110.72
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,188.93	$123.78
Total for DIVISION C	$6,188.93	$123.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$865.91	$17.32
Total for MAJOR GROUP 20	$865.91	$17.32
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$126.12	$2.53
2759 Commercial Printing, NEC	$522.73	$10.45
Other	$627.04	$12.54
Total for MAJOR GROUP 27	$1,275.89	$25.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,395.83	$27.92
Total for MAJOR GROUP 28	$1,395.83	$27.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,742.04	$154.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,250.44	$165.01
Total for MAJOR GROUP 42	$8,250.44	$165.01
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,577.00	$171.54
4813 Telephone Communications, Except Radiotelephone	$15,189.58	$303.79

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$9,532.50	$190.65
4899 Communications Services, NEC	$151.99	$3.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,461.57	$669.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,306.12	$1,926.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,647.32	$52.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,376.50	$207.53
5092 Toys and Hobby Goods and Supplies	$368.00	$7.36
Other	$9,750.24	$195.00
Total for MAJOR GROUP 50	$23,142.06	$462.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$516.87	$10.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$277.50	$5.55
5141 Groceries, General Line	$2,268.38	$45.36
Other	$7,832.08	$156.64
Total for MAJOR GROUP 51	$10,894.83	$217.89
Total for DIVISION F	$34,036.89	$680.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,053.70	$441.08
5251 Hardware Stores	$17,080.47	$341.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,075.77	$1,401.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,225.00	$464.50
5399 Miscellaneous General Merchandise Stores	$629.67	$12.59
Total for MAJOR GROUP 53	$23,854.67	$477.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$399.50	$7.99
Total for MAJOR GROUP 54	$399.50	$7.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$194,158.63	$3,883.17
Total for MAJOR GROUP 55	$194,158.63	$3,883.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,063.00	$21.26
5651 Family Clothing Stores	$986.25	$19.72
5661 Shoe Stores	$410.81	$8.22
Other	$686.85	$13.74
Total for MAJOR GROUP 56	$3,146.91	$62.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$550.94	$11.02
Other	$6,571.14	$131.42
Total for MAJOR GROUP 57	$7,122.08	$142.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,224.29	$184.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,001.35	$1,040.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$101,015.40	$2,020.31
5963 Direct Selling Establishments	$1,599.15	$31.98

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$10,013.07	$200.27
Other		$515.26	$10.31
	Total for MAJOR GROUP 59	$113,142.88	$2,262.87
	Total for DIVISION G	$463,901.79	$9,278.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$447.87	$8.96
	Total for MAJOR GROUP 60	$447.87	$8.96
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$25,500.00	$510.00
	Total for MAJOR GROUP 65	$25,500.00	$510.00
	Total for DIVISION H	$26,686.37	$533.73
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,203.63	$24.07
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,379.88	$27.60
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,188.11	$23.76
7359 Equipment Rental and Leasing, NEC		$2,228.15	$44.57
7372 Prepackaged Software		$5,542.81	$110.85
7374 Computer Processing and Data Preparation and Processing Services		$163.03	$3.26
7379 Computer Related Services, NEC		$1,356.60	$27.13
7389 Miscellaneous Business Services		$908.01	$18.16
Other		$7,386.31	$147.74
	Total for MAJOR GROUP 73	$18,773.02	$375.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,324.00	$146.48
	Total for MAJOR GROUP 79	$7,324.00	$146.48
MAJOR GROUP: 80 Health Services			
Other		$11,783.69	$235.67
	Total for MAJOR GROUP 80	$11,783.69	$235.67
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$3,067.13	$61.34

		Taxable	Tax Due
New Underwood - General *continued*...			
DIVISION: I Services *continued*...			
8721 Accounting, Auditing, and Bookkeeping Services		$19,620.82	$392.41
Other		$4,213.06	$84.26
	Total for MAJOR GROUP 87	$26,901.01	$538.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,304.00	$166.08
	Total for MAJOR GROUP 89	$8,304.00	$166.08
	Total for DIVISION I	$77,461.82	$1,549.23

New Underwood - General Recap

C	Construction	$6,188.93	$123.78
D	Manufacturing	$7,742.04	$154.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,306.12	$1,926.12
F	Wholesale Trade	$34,036.89	$680.72
G	Retail Trade	$463,901.79	$9,278.05
H	Finance, Insurance, And Real Estate	$26,686.37	$533.73
I	Services	$77,461.82	$1,549.23
	Other	$2,213.06	$44.26
	Total for New Underwood - General	$714,537.02	$14,290.76

New Underwood Recap

C	Construction	$123.78
D	Manufacturing	$154.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,926.12
F	Wholesale Trade	$680.72
G	Retail Trade	$9,278.05
H	Finance, Insurance, And Real Estate	$533.73
I	Services	$1,549.23
	Other	$44.26
	Total for New Underwood	$14,290.76

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,253.85	$85.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,928.37	$358.56
Total for DIVISION A	$17,928.37	$358.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$211.00	$4.22
Total for MAJOR GROUP 20	$211.00	$4.22
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$585.23	$11.70
2721 Periodicals: Publishing, or Publishing and Printing	$92.58	$1.85
2754 Commercial Printing, Gravure	$40.55	$0.81
2759 Commercial Printing, NEC	$693.65	$13.88
Other	$869.94	$17.40
Total for MAJOR GROUP 27	$2,281.95	$45.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$643.38	$12.87
Total for MAJOR GROUP 37	$643.38	$12.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,101.24	$442.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,130.50	$202.61
4813 Telephone Communications, Except Radiotelephone	$8,729.28	$174.59
4841 Cable and Other Pay Television Services	$13,265.00	$265.30
4899 Communications Services, NEC	$121.00	$2.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,246.78	$644.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,060.37	$2,001.21
Total for MAJOR GROUP 49	$100,060.37	$2,001.21
Total for DIVISION E	$133,998.55	$2,679.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$215.00	$4.30
5044 Office Equipment	$438.14	$8.76
5045 Computers and Computer Peripheral Equipment and Software	$1,993.19	$39.87
5085 Industrial Supplies	$1,781.50	$35.63
5087 Service Establishment Equipment and Supplies	$4,259.59	$85.19
Other	$132,161.71	$2,643.25
Total for MAJOR GROUP 50	$140,849.13	$2,817.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,233.79	$44.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,430.15	$28.60
5136 Men's and Boys' Clothing and Furnishings	$826.82	$16.54
5199 Nondurable Goods, NEC	$388.25	$7.77
Other	$11,243.88	$224.88
Total for MAJOR GROUP 51	$16,122.89	$322.47
Total for DIVISION F	$156,972.02	$3,139.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,730.62	$794.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,232.91	$2,144.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,938.39	$418.77
Other	$122,448.84	$2,448.97
Total for MAJOR GROUP 53	$143,387.23	$2,867.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$886.23	$17.72
Other	$484,229.90	$9,684.59
Total for MAJOR GROUP 54	$485,116.13	$9,702.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$82,827.87	$1,656.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,990.37	$1,759.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$619.30	$12.39
5651 Family Clothing Stores	$1,773.88	$35.48
5661 Shoe Stores	$14.40	$0.29
5699 Miscellaneous Apparel and Accessory Stores	$314.00	$6.28
Other	$272.50	$5.45

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,994.08	$59.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,714.79	$74.30
Other	$2,238.98	$44.78
Total for MAJOR GROUP 57	$5,953.77	$119.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,802.97	$1,716.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,209.26	$2,344.19
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$186.73	$3.73
5961 Catalog and Mail-Order Houses	$126,141.85	$2,522.84
5963 Direct Selling Establishments	$2,539.81	$50.79
5984 Liquefied Petroleum Gas Dealers	$15,304.58	$306.10
5999 Miscellaneous Retail Stores, NEC	$16,408.96	$328.18
Other	$2,963.53	$59.27
Total for MAJOR GROUP 59	$163,545.46	$3,270.91
Total for DIVISION G	$1,113,429.21	$22,268.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,213.10	$124.26
Total for MAJOR GROUP 65	$6,213.10	$124.26
Total for DIVISION H	$6,629.35	$132.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$569.32	$11.39
Other	N/A	N/A
Total for MAJOR GROUP 72	$759.32	$15.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$457.00	$9.14
7359 Equipment Rental and Leasing, NEC	$6,189.42	$123.79
7371 Computer Programming Services	$15,829.10	$316.58
7372 Prepackaged Software	$8,427.84	$168.55
7374 Computer Processing and Data Preparation and Processing Services	$304.45	$6.09
7379 Computer Related Services, NEC	$219.50	$4.39
7382 Security Systems Services	$168.00	$3.36
7389 Miscellaneous Business Services	$1,643.15	$32.87
Other	$5,469.62	$109.39
Total for MAJOR GROUP 73	$38,708.08	$774.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$87,224.81	$1,744.49
Total for MAJOR GROUP 75	$87,224.81	$1,744.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

		Taxable	Tax Due
Newell - General *continued...*			
DIVISION: I Services *continued...*			
Other		$7,323.20	$146.46
	Total for MAJOR GROUP 79	$7,323.20	$146.46
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,307.81	$166.16
8742 Management Consulting Services		$2,470.14	$49.40
Other		$602.00	$12.04
	Total for MAJOR GROUP 87	$11,379.95	$227.60
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$48,389.50	$967.79
	Total for MAJOR GROUP 89	$48,389.50	$967.79
	Total for DIVISION I	$200,487.40	$4,009.74

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$17,928.37	$358.56
D	Manufacturing	$22,101.24	$442.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,998.55	$2,679.98
F	Wholesale Trade	$156,972.02	$3,139.47
G	Retail Trade	$1,113,429.21	$22,268.59
H	Finance, Insurance, And Real Estate	$6,629.35	$132.59
I	Services	$200,487.40	$4,009.74
	Other	$57.99	$1.16
	Total for Newell - General	$1,651,604.13	$33,032.12

Newell - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$104,524.21	$1,045.24
	Total for MAJOR GROUP 58	$104,524.21	$1,045.24
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$145,324.43	$1,453.24
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A

Newell - Gross Receipts *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Newell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$145,324.43	$1,453.24
	Other	$1,163.32	$11.63
	Total for Newell - Gross Receipts	$146,487.75	$1,464.87

Newell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$358.56
D	Manufacturing	$442.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,679.98
F	Wholesale Trade	$3,139.47
G	Retail Trade	$23,721.83
H	Finance, Insurance, And Real Estate	$132.59
I	Services	$4,009.74
	Other	$12.79
	Total for Newell	$34,496.99

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$729.96	$14.60
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,122.55	$122.45
Total for MAJOR GROUP 17	$6,122.55	$122.45
Total for DIVISION C	$6,122.55	$122.45
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$25.90	$0.52
2759 Commercial Printing, NEC	$333.74	$6.68
Other	$96.22	$1.93
Total for MAJOR GROUP 27	$455.86	$9.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,695.85	$33.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$600.56	$12.01
Total for MAJOR GROUP 42	$600.56	$12.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,601.50	$72.03
4813 Telephone Communications, Except Radiotelephone	$1,972.98	$39.46
4841 Cable and Other Pay Television Services	$3,491.00	$69.82
4899 Communications Services, NEC	$171.99	$3.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,255.47	$185.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,546.53	$510.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$260.57	$5.21
Other	$1,257.82	$25.16
Total for MAJOR GROUP 50	$1,518.39	$30.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,448.87	$28.98
Total for MAJOR GROUP 51	$1,448.87	$28.98
Total for DIVISION F	$2,967.26	$59.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,233.02	$604.66
Other	N/A	N/A

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$30,340.52	$606.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,222.00	$104.44
Total for MAJOR GROUP 53	$5,222.00	$104.44
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$343.50	$6.87
Other	$536.92	$10.74
Total for MAJOR GROUP 56	$880.42	$17.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,200.90	$24.02
Total for MAJOR GROUP 57	$1,200.90	$24.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,437.54	$668.74
5963 Direct Selling Establishments	$450.50	$9.01
5984 Liquefied Petroleum Gas Dealers	$6,501.79	$130.04
5999 Miscellaneous Retail Stores, NEC	$2,530.32	$50.62
Other	$232.91	$4.66
Total for MAJOR GROUP 59	$43,153.06	$863.07
Total for DIVISION G	$98,296.32	$1,965.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$194.50	$3.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,373.94	$107.47
7374 Computer Processing and Data Preparation and Processing Services	$212.26	$4.25
7389 Miscellaneous Business Services	$184.13	$3.68
Other	$1,031.01	$20.63
Total for MAJOR GROUP 73	$6,801.34	$136.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Nisland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,101.61	$22.03
	Total for MAJOR GROUP 87	$1,101.61	$22.03
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,253.50	$85.07
	Total for MAJOR GROUP 89	$4,253.50	$85.07
	Total for DIVISION I	$12,731.99	$254.64

Nisland - General Recap

A	Agriculture, Forestry, And Fishing	$729.96	$14.60
C	Construction	$6,122.55	$122.45
D	Manufacturing	$1,695.85	$33.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,546.53	$510.93
F	Wholesale Trade	$2,967.26	$59.35
G	Retail Trade	$98,296.32	$1,965.94
H	Finance, Insurance, And Real Estate	$194.50	$3.89
I	Services	$12,731.99	$254.64
	Total for Nisland - General	$148,284.96	$2,965.73

Nisland Recap

A	Agriculture, Forestry, And Fishing	$14.60
C	Construction	$122.45
D	Manufacturing	$33.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$510.93
F	Wholesale Trade	$59.35
G	Retail Trade	$1,965.94
H	Finance, Insurance, And Real Estate	$3.89
I	Services	$254.64
	Total for Nisland	$2,965.73

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$40,471.28	$809.44
Other	$8,972.70	$179.45
Total for MAJOR GROUP 07	$49,443.98	$988.89
Total for DIVISION A	$49,461.88	$989.25
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,788.49	$295.77
Total for MAJOR GROUP 16	$14,788.49	$295.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$87,719.66	$1,754.39
1731 Electrical Work	$29,073.30	$581.46
1751 Carpentry Work	$40,273.80	$805.48
1799 Special Trade Contractors, NEC	$200,026.16	$4,000.53
Other	$47,427.23	$948.54
Total for MAJOR GROUP 17	$404,520.15	$8,090.40
Total for DIVISION C	$419,308.64	$8,386.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2013 Sausages and Other Prepared Meat Products	$4,821.95	$96.44
2047 Dog and Cat Food	$282,832.44	$5,656.65
Other	$4,117.09	$82.34
Total for MAJOR GROUP 20	$291,771.48	$5,835.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$268.50	$5.37
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,096.24	$21.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,900.53	$98.01
Other	$1,432.77	$28.66
Total for MAJOR GROUP 23	$6,333.30	$126.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$146,404.61	$2,928.09
Total for MAJOR GROUP 24	$146,404.61	$2,928.09
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,928.62	$158.59
2721 Periodicals: Publishing, or Publishing and Printing	$1,619.96	$32.40
2731 Books: Publishing, or Publishing and Printing	$163.50	$3.27
2741 Miscellaneous Publishing	$2,386.50	$47.73
2752 Commercial Printing, Lithographic	$416.50	$8.33
2754 Commercial Printing, Gravure	$1,406.07	$28.12
2759 Commercial Printing, NEC	$11,545.60	$230.91
Other	$911.11	$18.22

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$26,377.86	$527.57
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$278.00	$5.56
Other	$261,237.88	$5,224.76
Total for MAJOR GROUP 28	$261,515.88	$5,230.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$225,419.34	$4,508.39
Other	N/A	N/A
Total for MAJOR GROUP 32	$242,958.08	$4,859.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,030.96	$180.62
Total for MAJOR GROUP 34	$9,030.96	$180.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$34,700.51	$694.01
3565 Packaging Machinery	$137,931.89	$2,758.63
Other	$325,575.70	$6,511.51
Total for MAJOR GROUP 35	$498,208.10	$9,964.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,303.50	$126.07
Total for MAJOR GROUP 36	$6,303.50	$126.07
MAJOR GROUP: 37 Transportation Equipment		
Other	$103,570.04	$2,071.40
Total for MAJOR GROUP 37	$103,570.04	$2,071.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$215.00	$4.30
Other	$22,117.00	$442.34
Total for MAJOR GROUP 38	$22,332.00	$446.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,889.81	$58.53
3999 Manufacturing Industries, NEC	$192,040.78	$3,840.82
Other	$581.98	$11.64
Total for MAJOR GROUP 39	$195,512.57	$3,910.99
Total for DIVISION D	$1,822,118.28	$36,443.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,321.59	$1,486.43
Other	$5,166.40	$103.33
Total for MAJOR GROUP 42	$79,487.99	$1,589.76
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,447.00	$48.94
Total for MAJOR GROUP 44	$2,447.00	$48.94
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,862.00	$1,857.24

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$87,830.21	$1,756.61
4833 Television Broadcasting Stations	$191.50	$3.83
4841 Cable and Other Pay Television Services	$91,418.85	$1,828.38
4899 Communications Services, NEC	$18,100.86	$362.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$290,569.27	$5,811.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$52,289.38	$1,045.79
Other	$1,100,763.29	$22,015.26
Total for MAJOR GROUP 49	$1,153,052.67	$23,061.05
Total for DIVISION E	$1,527,235.03	$30,544.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,389.32	$87.79
5013 Motor Vehicle Supplies and New Parts	$14,315.93	$286.32
5032 Brick, Stone, and Related Construction Materials	$34,220.59	$684.41
5044 Office Equipment	$38,191.63	$763.84
5045 Computers and Computer Peripheral Equipment and Software	$451,761.96	$9,035.24
5046 Commercial Equipment, NEC	$65,918.32	$1,318.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$163,724.16	$3,274.48
5049 Professional Equipment and Supplies, NEC	$125,837.73	$2,516.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$366,019.20	$7,320.38
5065 Electronic Parts and Equipment, NEC	$512.49	$10.25
5074 Plumbing and Heating Equipment and Supplies	$367,393.41	$7,347.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,820.38	$336.40
5078 Refrigeration Equipment and Supplies	$24,130.00	$482.60
5082 Construction and Mining Machinery and Equipment	$47,182.65	$943.65
5084 Industrial Machinery and Equipment	$149,177.54	$2,983.56
5085 Industrial Supplies	$84,819.63	$1,696.39
5087 Service Establishment Equipment and Supplies	$6,236.09	$124.72
5091 Sporting and Recreational Goods and Supplies	$17,263.60	$345.27
5092 Toys and Hobby Goods and Supplies	$9,418.80	$188.38
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$297.09	$5.94
5099 Durable Goods, NEC	$147,294.03	$2,945.88
Other	$166,577.21	$3,331.54
Total for MAJOR GROUP 50	$2,301,501.76	$46,030.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,750.94	$135.02
5113 Industrial and Personal Service Paper	$22,316.71	$446.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,712.59	$314.25
5136 Men's and Boys' Clothing and Furnishings	$1,081.97	$21.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,019.53	$100.39
5139 Footwear	$2,482.06	$49.64
5141 Groceries, General Line	$297,565.66	$5,951.31
5142 Packaged Frozen Foods	$779.50	$15.59
5149 Groceries and Related Products, NEC	$5,655.32	$113.10
5169 Chemicals and Allied Products, NEC	$81,923.32	$1,638.46
5199 Nondurable Goods, NEC	$2,700.59	$54.02
Other	$84,411.01	$1,688.23
Total for MAJOR GROUP 51	$526,399.20	$10,527.98
Total for DIVISION F	$2,827,900.96	$56,558.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$978,720.90	$19,574.41
5231 Paint, Glass, and Wallpaper Stores	$49,826.93	$996.54
5251 Hardware Stores	$37,647.68	$752.95

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$91,872.73	$1,837.46
Total for MAJOR GROUP 52	$1,158,068.24	$23,161.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$180,891.13	$3,617.82
5331 Variety Stores	$224,773.59	$4,495.48
5399 Miscellaneous General Merchandise Stores	$3,593.78	$71.88
Total for MAJOR GROUP 53	$409,258.50	$8,185.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,860.45	$4,297.22
5499 Miscellaneous Food Stores	$53,327.91	$1,066.56
Other	$839.58	$16.79
Total for MAJOR GROUP 54	$269,027.94	$5,380.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,279.81	$305.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$444,330.45	$8,886.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,743.97	$54.88
5621 Women's Clothing Stores	$12,603.85	$252.07
5632 Women's Accessory and Specialty Stores	$13,785.98	$275.72
5651 Family Clothing Stores	$83,629.48	$1,672.59
5661 Shoe Stores	$6,586.09	$131.72
5699 Miscellaneous Apparel and Accessory Stores	$55,085.99	$1,101.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$174,949.36	$3,498.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$137,669.88	$2,753.40
5713 Floor Coverings Stores	$163,831.76	$3,276.64
5719 Miscellaneous Homefurnishings Stores	$29,954.21	$599.09
5722 Household Appliance Stores	$58,951.81	$1,179.04
5731 Radio, Television, and Consumer Electronics Stores	$15,099.40	$301.99
5734 Computer and Computer Software Stores	$1,008,762.10	$20,175.24
5736 Musical Instruments Stores	$562.98	$11.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,420,651.74	$28,413.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$894,933.53	$17,898.69
5813 Drinking Places	$84,769.34	$1,695.39
Total for MAJOR GROUP 58	$979,702.87	$19,594.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,316.00	$86.32
5941 Sporting Goods Stores and Bicycle Shops	$12,149.58	$243.01
5942 Book Stores	$1,811.63	$36.23
5943 Stationery Stores	$4,318.39	$86.37
5944 Jewelry Stores	$8,017.84	$160.36
5945 Hobby, Toy, and Game Stores	$2,109.16	$42.18
5948 Luggage and Leather Goods Stores	$831.00	$16.62
5961 Catalog and Mail-Order Houses	$1,129,912.85	$22,598.38
5962 Automatic Merchandise Machine Operators	$39,339.72	$786.80
5963 Direct Selling Establishments	$166,924.39	$4,447.66
5995 Optical Goods Stores	$479.00	$9.58
5999 Miscellaneous Retail Stores, NEC	$1,281,934.31	$25,638.68
Other	$393,673.72	$7,873.47
Total for MAJOR GROUP 59	$3,045,817.59	$62,025.66
Total for DIVISION G	$7,901,806.69	$159,145.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$738.27	$14.77
Other	$22,196.00	$443.92
Total for MAJOR GROUP 60	$22,934.27	$458.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,014.00	$140.28
Total for MAJOR GROUP 61	$7,014.00	$140.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$12,807.08	$256.14
Total for MAJOR GROUP 63	$12,807.08	$256.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$185,569.66	$3,711.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$186,639.25	$3,732.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,145.43	$362.91
Total for MAJOR GROUP 67	$18,145.43	$362.91
Total for DIVISION H	$252,432.53	$5,048.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$260,071.60	$5,201.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$298,725.07	$5,974.51
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$28,231.26	$564.63
7299 Miscellaneous Personal Services, NEC	$4,708.89	$94.18
Other	$36,988.41	$739.76
Total for MAJOR GROUP 72	$69,928.56	$1,398.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$53.50	$1.07
7322 Adjustment and Collection Services	$5,717.97	$114.36
7331 Direct Mail Advertising Services	$345.36	$6.91
7342 Disinfecting and Pest Control Services	$120,659.98	$2,413.19
7349 Building Cleaning and Maintenance Services, NEC	$182,248.48	$3,644.97
7353 Heavy Construction Equipment Rental and Leasing	$19,620.86	$392.42
7359 Equipment Rental and Leasing, NEC	$196,590.32	$3,931.80
7363 Help Supply Services	$133,317.48	$2,666.35
7371 Computer Programming Services	$111,587.90	$2,231.76
7372 Prepackaged Software	$261,077.60	$5,221.55
7373 Computer Integrated Systems Design	$3,823.39	$76.47
7374 Computer Processing and Data Preparation and Processing Services	$83,656.74	$1,673.15
7375 Information Retrieval Services	$31,048.71	$620.97
7377 Computer Rental and Leasing	$35,748.80	$714.97
7379 Computer Related Services, NEC	$68,727.92	$1,374.55
7381 Detective, Guard, and Armored Car Services	$22,035.50	$440.71
7382 Security Systems Services	$12,441.42	$248.83
7389 Miscellaneous Business Services	$75,518.78	$1,510.39
Other	$849,999.12	$16,999.98
Total for MAJOR GROUP 73	$2,214,219.83	$44,284.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$204,253.52	$4,085.08

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$204,253.52	$4,085.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$58,436.54	$1,168.73
Other		$77,038.43	$1,540.77
	Total for MAJOR GROUP 76	$135,474.97	$2,709.50
MAJOR GROUP: 78 Motion Pictures			
Other		$5,055.47	$101.11
	Total for MAJOR GROUP 78	$5,055.47	$101.11
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$47,793.36	$955.87
7999 Amusement and Recreation Services, NEC		$203,894.27	$4,077.89
Other		$153,409.92	$3,068.20
	Total for MAJOR GROUP 79	$405,097.55	$8,101.96
MAJOR GROUP: 80 Health Services			
Other		$99,635.25	$1,992.70
	Total for MAJOR GROUP 80	$99,635.25	$1,992.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$47,123.82	$942.48
	Total for MAJOR GROUP 81	$47,123.82	$942.48
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,065.39	$41.31
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,254.39	$45.09
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$188.71	$3.77
	Total for MAJOR GROUP 86	$188.71	$3.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		($3,307.93)	($66.16)
8712 Architectural Services		$7,970.00	$159.40
8721 Accounting, Auditing, and Bookkeeping Services		$112,192.18	$2,243.85
8734 Testing Laboratories		$71,870.84	$1,437.42
8741 Management Services		$17,923.88	$358.48
8742 Management Consulting Services		$376,710.94	$7,534.22
8748 Business Consulting Services, NEC		$19,823.97	$396.48
Other		N/A	N/A
	Total for MAJOR GROUP 87	$611,933.17	$12,238.68
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$101,196.31	$2,023.93
	Total for MAJOR GROUP 89	$101,196.31	$2,023.93
	Total for DIVISION I	$4,195,986.12	$83,919.77

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$49,461.88	$989.25
C	Construction	$419,308.64	$8,386.17
D	Manufacturing	$1,822,118.28	$36,443.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,527,235.03	$30,544.71
F	Wholesale Trade	$2,827,900.96	$56,558.00
G	Retail Trade	$7,901,806.69	$159,145.49
H	Finance, Insurance, And Real Estate	$252,432.53	$5,048.66
I	Services	$4,195,986.12	$83,919.77
	Total for North Sioux City - General	$18,996,250.13	$381,035.16

North Sioux City - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$309,017.52	$3,090.17
Total for MAJOR GROUP 54	$309,017.52	$3,090.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$861,152.81	$8,611.53
5813 Drinking Places	$81,316.50	$813.17
Total for MAJOR GROUP 58	$942,469.31	$9,424.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$136,352.82	$1,363.53
Total for MAJOR GROUP 59	$136,352.82	$1,363.53
Total for DIVISION G	$1,637,401.81	$16,374.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$255,717.76	$2,557.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$294,371.23	$2,943.70
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$145,852.73	$1,458.54
Other	N/A	N/A
Total for MAJOR GROUP 79	$163,475.15	$1,634.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$459,640.78	$4,596.40

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,637,401.81	$16,374.02
I	Services	$459,640.78	$4,596.40
	Other	$21,774.00	$217.74
	Total for North Sioux City - Gross Receipts	$2,118,816.59	$21,188.16

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

Returns Filed: June 2026

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$989.25
C	Construction		$8,386.17
D	Manufacturing		$36,443.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$30,544.71
F	Wholesale Trade		$56,558.00
G	Retail Trade		$175,519.51
H	Finance, Insurance, And Real Estate		$5,048.66
I	Services		$88,516.17
	Other		$217.74
	Total for North Sioux City		$402,223.32

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$15,609.09	$312.18
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,648.73	$412.97
Total for DIVISION C	$21,045.29	$420.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$333.50	$6.67
Total for MAJOR GROUP 20	$333.50	$6.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$711.41	$14.23
2754 Commercial Printing, Gravure	$19.74	$0.39
2759 Commercial Printing, NEC	$501.86	$10.04
Other	$280.04	$5.60
Total for MAJOR GROUP 27	$1,513.05	$30.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,575.10	$991.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,746.79	$194.94
Total for MAJOR GROUP 42	$9,746.79	$194.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,756.50	$135.13
4813 Telephone Communications, Except Radiotelephone	$16,793.38	$335.86
4841 Cable and Other Pay Television Services	$4,092.50	$81.85
4899 Communications Services, NEC	$109.99	$2.20
Total for MAJOR GROUP 48	$27,752.37	$555.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,571.21	$2,851.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$711.59	$14.23
5087 Service Establishment Equipment and Supplies	$11,370.00	$227.40
5092 Toys and Hobby Goods and Supplies	$2,242.00	$44.84
Other	$27,186.17	$543.72
Total for MAJOR GROUP 50	$41,509.76	$830.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$926.65	$18.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$410.28	$8.21
5142 Packaged Frozen Foods	$899.00	$17.98
5149 Groceries and Related Products, NEC	$2,711.24	$54.22
5199 Nondurable Goods, NEC	$3,808.36	$76.17
Other	$35,685.39	$713.71
Total for MAJOR GROUP 51	$44,440.92	$888.82
Total for DIVISION F	$85,950.68	$1,719.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,144.90	$62.90
Total for MAJOR GROUP 52	$3,144.90	$62.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,484.84	$149.70
5399 Miscellaneous General Merchandise Stores	$375.39	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,080.23	$161.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$886,992.04	$17,739.85
5499 Miscellaneous Food Stores	$1,211.77	$24.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$888,284.05	$17,765.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$354.10	$7.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$179,797.89	$3,595.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,098.49	$21.97
5651 Family Clothing Stores	$125,900.82	$2,518.02
Other	$737.06	$14.74
Total for MAJOR GROUP 56	$127,736.37	$2,554.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,109.30	$22.19
Other	$8,185.43	$163.71
Total for MAJOR GROUP 57	$9,294.73	$185.90
MAJOR GROUP: 58 Eating And Drinking Places		

Oacoma - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$184,852.59	$3,697.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$234,665.09	$4,693.30
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,247.95	$24.96
5947 Gift, Novelty, and Souvenir Shops		$2,859.04	$57.18
5961 Catalog and Mail-Order Houses		$97,667.76	$1,953.34
5963 Direct Selling Establishments		$3,158.31	$63.16
5999 Miscellaneous Retail Stores, NEC		$5,878.86	$117.58
Other		$3,509.80	$70.19
	Total for MAJOR GROUP 59	$114,321.72	$2,286.41
	Total for DIVISION G	$1,565,324.98	$31,306.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$179.00	$3.58
	Total for MAJOR GROUP 60	$179.00	$3.58
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$680.91	$13.62
	Total for MAJOR GROUP 61	$680.91	$13.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$12,997.88	$259.96
	Total for MAJOR GROUP 67	$12,997.88	$259.96
	Total for DIVISION H	$15,881.69	$317.64
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$810,075.54	$16,201.51
Other		N/A	N/A
	Total for MAJOR GROUP 70	$838,853.67	$16,777.07
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$8,676.40	$173.53
	Total for MAJOR GROUP 72	$8,676.40	$173.53
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,881.38	$37.63
7359 Equipment Rental and Leasing, NEC		$10,293.93	$205.88
7371 Computer Programming Services		$5,124.50	$102.49
7372 Prepackaged Software		$10,368.19	$207.37
7374 Computer Processing and Data Preparation and Processing Services		$3,321.75	$66.44
7379 Computer Related Services, NEC		$93.00	$1.86
7389 Miscellaneous Business Services		$4,559.54	$91.19
Other		$7,857.97	$157.17
	Total for MAJOR GROUP 73	$43,500.26	$870.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,777.65	$175.55
	Total for MAJOR GROUP 75	$8,777.65	$175.55
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$2,061.61	$41.23

Oacoma - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$2,061.61	$41.23
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$3,214.78	$64.30
Other		$19,934.24	$398.69
	Total for MAJOR GROUP 87	$23,149.02	$462.99
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,863.50	$97.27
	Total for MAJOR GROUP 89	$4,863.50	$97.27
	Total for DIVISION I	$930,445.22	$18,608.93

Oacoma - General Recap

		Taxable	Tax Due
C	Construction	$21,045.29	$420.90
D	Manufacturing	$49,575.10	$991.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,571.21	$2,851.42
F	Wholesale Trade	$85,950.68	$1,719.01
G	Retail Trade	$1,565,324.98	$31,306.49
H	Finance, Insurance, And Real Estate	$15,881.69	$317.64
I	Services	$930,445.22	$18,608.93
	Other	$45.00	$0.90
	Total for Oacoma - General	$2,810,839.17	$56,216.79

Oacoma - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$267,853.30	$2,678.53
	Total for MAJOR GROUP 54	$267,853.30	$2,678.53
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$234,397.50	$2,343.98
	Total for MAJOR GROUP 58	$234,397.50	$2,343.98
	Total for DIVISION G	$502,250.80	$5,022.51

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$750,124.31	$7,501.24
Other		N/A	N/A
	Total for MAJOR GROUP 70	$773,705.93	$7,737.06
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$775,388.93	$7,753.89

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$502,250.80	$5,022.51
I	Services	$775,388.93	$7,753.89
	Total for Oacoma - Gross Receipts	$1,277,639.73	$12,776.40

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

Returns Filed: June 2026

		Taxable	Tax Due
	Oacoma Recap		
C	Construction		$420.90
D	Manufacturing		$991.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,851.42
F	Wholesale Trade		$1,719.01
G	Retail Trade		$36,329.00
H	Finance, Insurance, And Real Estate		$317.64
I	Services		$26,362.82
	Other		$0.90
	Total for Oacoma		$68,993.19

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

Oelrichs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.73	$0.13
2759 Commercial Printing, NEC	$298.27	$5.96
Other	$162.00	$3.24
Total for MAJOR GROUP 27	$467.00	$9.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$891.49	$17.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,548.00	$30.96
4813 Telephone Communications, Except Radiotelephone	$3,676.19	$73.52
4841 Cable and Other Pay Television Services	$2,492.50	$49.85
4899 Communications Services, NEC	$18.50	$0.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,736.19	$154.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,073.70	$361.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,311.19	$26.23
Other	$317.10	$6.34
Total for MAJOR GROUP 50	$1,628.29	$32.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,092.00	$21.84

Oelrichs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,092.00	$21.84
Total for DIVISION F	$2,720.29	$54.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,764.50	$55.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,732.60	$54.65
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$371.00	$7.42
Other	$358.10	$7.16
Total for MAJOR GROUP 56	$729.10	$14.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,768.01	$435.37
5963 Direct Selling Establishments	$745.51	$14.91
5999 Miscellaneous Retail Stores, NEC	$399.64	$7.99
Other	$218.91	$4.38
Total for MAJOR GROUP 59	$23,132.07	$462.65
Total for DIVISION G	$74,865.65	$1,497.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,722.00	$194.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,563.68	$51.27
7374 Computer Processing and Data Preparation and Processing Services	$134.54	$2.70
7389 Miscellaneous Business Services	$645.80	$12.91
Other	$1,266.65	$25.33
Total for MAJOR GROUP 73	$4,610.67	$92.21

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$69,389.61	$1,387.79

Oelrichs - General Recap

		Taxable	Tax Due
D	Manufacturing	$891.49	$17.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,073.70	$361.47
F	Wholesale Trade	$2,720.29	$54.41
G	Retail Trade	$74,865.65	$1,497.31
H	Finance, Insurance, And Real Estate	$9,722.00	$194.44
I	Services	$69,389.61	$1,387.79
	Other	$56.50	$1.13
	Total for Oelrichs - General	$175,719.24	$3,514.37

Oelrichs Recap

		Tax Due
D	Manufacturing	$17.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361.47
F	Wholesale Trade	$54.41
G	Retail Trade	$1,497.31
H	Finance, Insurance, And Real Estate	$194.44
I	Services	$1,387.79
	Other	$1.13
	Total for Oelrichs	$3,514.37

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Oldham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$99.66	$1.99
2754 Commercial Printing, Gravure	$12.66	$0.26
2759 Commercial Printing, NEC	$110.33	$2.21
Other	$183.92	$3.68
Total for MAJOR GROUP 27	$406.57	$8.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,775.57	$35.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,094.50	$41.89
4813 Telephone Communications, Except Radiotelephone	$3,251.20	$65.02
4841 Cable and Other Pay Television Services	$1,324.00	$26.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,679.70	$133.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,030.12	$360.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$227.00	$4.54
Other	$498.76	$9.98
Total for MAJOR GROUP 50	$725.76	$14.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,170.00	$23.40
Total for MAJOR GROUP 51	$1,170.00	$23.40
Total for DIVISION F	$1,895.76	$37.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,011.00	$120.22
Total for MAJOR GROUP 52	$6,011.00	$120.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,866.50	$37.33
Total for MAJOR GROUP 53	$1,866.50	$37.33

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$777.50	$15.55
5651 Family Clothing Stores	$346.00	$6.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,246.50	$24.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$280.94	$5.62
Total for MAJOR GROUP 57	$280.94	$5.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,623.96	$372.51
5963 Direct Selling Establishments	$407.51	$8.15
5999 Miscellaneous Retail Stores, NEC	$9,286.22	$185.72
Other	N/A	N/A
Total for MAJOR GROUP 59	$29,324.92	$586.52
Total for DIVISION G	$60,386.87	$1,207.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$435.22	$8.70
7374 Computer Processing and Data Preparation and Processing Services	$15,266.47	$305.33
7389 Miscellaneous Business Services	$1,067.57	$21.35
Other	$1,063.71	$21.28
Total for MAJOR GROUP 73	$17,832.97	$356.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$112.13	$2.24
Total for MAJOR GROUP 87	$112.13	$2.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,137.50	$82.75
Total for MAJOR GROUP 89	$4,137.50	$82.75
Total for DIVISION I	$22,465.63	$449.31

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

Returns Filed: June 2026

Oldham - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,775.57	$35.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,030.12	$360.60
F	Wholesale Trade	$1,895.76	$37.92
G	Retail Trade	$60,386.87	$1,207.76
I	Services	$22,465.63	$449.31
	Other	$723.54	$14.47
	Total for Oldham - General	$105,277.49	$2,105.58

Oldham Recap

		Tax Due
D	Manufacturing	$35.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360.60
F	Wholesale Trade	$37.92
G	Retail Trade	$1,207.76
I	Services	$449.31
	Other	$14.47
	Total for Oldham	$2,105.58

ITEMS OF NOTE:

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

Olivet - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$183.26	$1.83
2754 Commercial Printing, Gravure		$10.44	$0.11
2759 Commercial Printing, NEC		$128.83	$1.29
Other		N/A	N/A
	Total for MAJOR GROUP 27	$391.53	$3.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$4,054.03	$40.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,115.00	$11.15
4813 Telephone Communications, Except Radiotelephone		$1,014.00	$10.14
4841 Cable and Other Pay Television Services		$2,315.00	$23.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,468.00	$44.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$11,285.22	$112.85
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$798.49	$7.99
Other		$4,434.80	$44.35
	Total for MAJOR GROUP 50	$5,233.29	$52.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,537.92	$15.38
	Total for MAJOR GROUP 51	$1,537.92	$15.38
	Total for DIVISION F	$6,771.21	$67.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$7,399.77	$74.00
Other		N/A	N/A
	Total for MAJOR GROUP 53	$7,497.23	$74.97
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$475.00	$4.75

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$371.96	$3.72
Total for MAJOR GROUP 56	$846.96	$8.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$239.99	$2.40
Total for MAJOR GROUP 57	$239.99	$2.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,073.57	$250.75
5999 Miscellaneous Retail Stores, NEC	$40,256.27	$402.56
Other	$292.82	$2.93
Total for MAJOR GROUP 59	$65,622.66	$656.24
Total for DIVISION G	$75,837.08	$758.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,642.96	$136.43
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,071.50	$20.72
7374 Computer Processing and Data Preparation and Processing Services	$3,615.15	$36.15
7389 Miscellaneous Business Services	$104.81	$1.05
Other	$1,497.95	$14.98
Total for MAJOR GROUP 73	$7,289.41	$72.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$147,140.97	$1,471.41

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

Returns Filed: June 2026

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,054.03	$40.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,285.22	$112.85
F	Wholesale Trade	$6,771.21	$67.72
G	Retail Trade	$75,837.08	$758.38
H	Finance, Insurance, And Real Estate	$13,642.96	$136.43
I	Services	$147,140.97	$1,471.41
	Other	($145.96)	($1.46)
	Total for Olivet - General	$258,585.51	$2,585.88

Olivet Recap

		Tax Due
D	Manufacturing	$40.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112.85
F	Wholesale Trade	$67.72
G	Retail Trade	$758.38
H	Finance, Insurance, And Real Estate	$136.43
I	Services	$1,471.41
	Other	($1.46)
	Total for Olivet	$2,585.88

ITEMS OF NOTE:

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

Onida - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,990.94	$79.82
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$30,999.28	$619.99
	Total for MAJOR GROUP 17	$30,999.28	$619.99
	Total for DIVISION C	$31,044.28	$620.89
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$189.50	$3.79
	Total for MAJOR GROUP 23	$189.50	$3.79
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$839.06	$16.78
2754 Commercial Printing, Gravure		$70.88	$1.42
2759 Commercial Printing, NEC		$1,980.74	$39.61
Other		$588.93	$11.78
	Total for MAJOR GROUP 27	$3,479.61	$69.59
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$466.35	$9.33
	Total for MAJOR GROUP 28	$466.35	$9.33
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$983.49	$19.67
	Total for MAJOR GROUP 35	$983.49	$19.67
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,984.42	$39.69
	Total for MAJOR GROUP 37	$1,984.42	$39.69
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$14,029.61	$288.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,643.50	$272.87
4813 Telephone Communications, Except Radiotelephone	$24,458.10	$489.16
4841 Cable and Other Pay Television Services	$10,092.50	$201.85
4899 Communications Services, NEC	$206.00	$4.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,412.60	$968.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$101,789.53	$2,035.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$86.96	$1.74
5045 Computers and Computer Peripheral Equipment and Software	$2,805.86	$56.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,537.50	$170.75
5074 Plumbing and Heating Equipment and Supplies	$16,746.23	$334.93
5091 Sporting and Recreational Goods and Supplies	$4,175.42	$83.51
Other	$31,278.22	$686.26
Total for MAJOR GROUP 50	$63,630.19	$1,333.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,309.50	$26.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,121.59	$122.44
5142 Packaged Frozen Foods	$11,403.50	$228.07
Other	$11,348.73	$226.98
Total for MAJOR GROUP 51	$30,183.32	$603.68
Total for DIVISION F	$93,813.51	$1,936.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,708.23	$1,894.16
5251 Hardware Stores	$62,122.77	$1,242.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,868.20	$3,237.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,145.00	$682.90
Other	$3,301.25	$66.03
Total for MAJOR GROUP 53	$37,446.25	$748.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,216.00	$44.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$86,320.48	$1,726.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$222,598.31	$4,451.97
5531 Auto and Home Supply Stores	$5,339.16	$106.79
Total for MAJOR GROUP 55	$227,937.47	$4,558.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,963.00	$79.26
5632 Women's Accessory and Specialty Stores	$1,011.95	$20.24
5651 Family Clothing Stores	$4,552.85	$91.06
5661 Shoe Stores	$1,904.00	$38.08
5699 Miscellaneous Apparel and Accessory Stores	$3,657.87	$73.16
Other	$332.95	$6.66

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$15,422.62	$308.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$281.72	$5.64
Other		$22,530.84	$450.62
	Total for MAJOR GROUP 57	$22,812.56	$456.26
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,446.99	$28.94
5942 Book Stores		$122.99	$2.46
5947 Gift, Novelty, and Souvenir Shops		$125.19	$2.51
5961 Catalog and Mail-Order Houses		$141,288.90	$2,825.80
5963 Direct Selling Establishments		$4,079.26	$81.58
5999 Miscellaneous Retail Stores, NEC		$15,933.93	$318.67
Other		$2,299.29	$45.98
	Total for MAJOR GROUP 59	$165,296.55	$3,305.94
	Total for DIVISION G	$717,239.13	$14,344.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$501.58	$10.03
	Total for MAJOR GROUP 60	$501.58	$10.03
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$16,222.50	$324.45
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$259.58	$5.20
Other		$3,043.56	$60.87
	Total for MAJOR GROUP 72	$3,303.14	$66.07
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,203.41	$44.07
7359 Equipment Rental and Leasing, NEC		$16,596.15	$331.92
7372 Prepackaged Software		$39,051.95	$781.04
7374 Computer Processing and Data Preparation and Processing Services		$6,117.10	$122.34
7379 Computer Related Services, NEC		$555.07	$11.10
7389 Miscellaneous Business Services		$4,973.49	$99.47
Other		$7,925.16	$158.51
	Total for MAJOR GROUP 73	$77,422.33	$1,548.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$4,174.75	$83.49
	Total for MAJOR GROUP 75	$4,174.75	$83.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,559.00	$31.18
	Total for MAJOR GROUP 79	$1,559.00	$31.18
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$30,442.64	$608.85
Other		$27,847.10	$556.94
	Total for MAJOR GROUP 87	$58,289.74	$1,165.79
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,564.50	$171.29
	Total for MAJOR GROUP 89	$8,564.50	$171.29
	Total for DIVISION I	$216,572.42	$4,331.45
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$3,990.94	$79.82
C	Construction	$31,044.28	$620.89
D	Manufacturing	$14,029.61	$288.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,789.53	$2,035.79
F	Wholesale Trade	$93,813.51	$1,936.99
G	Retail Trade	$717,239.13	$14,344.82
H	Finance, Insurance, And Real Estate	$16,222.50	$324.45
I	Services	$216,572.42	$4,331.45
	Other	$101.00	$2.02
	Total for Onida - General	$1,194,802.92	$23,965.00

Onida Recap

A	Agriculture, Forestry, And Fishing	$79.82
C	Construction	$620.89
D	Manufacturing	$288.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,035.79
F	Wholesale Trade	$1,936.99
G	Retail Trade	$14,344.82
H	Finance, Insurance, And Real Estate	$324.45
I	Services	$4,331.45
	Other	$2.02
	Total for Onida	$23,965.00

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$4.35	$0.04
Other	$407.00	$4.07
Total for MAJOR GROUP 27	$411.35	$4.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,253.73	$12.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$933.00	$9.33
4813 Telephone Communications, Except Radiotelephone	$1,598.15	$15.98
4841 Cable and Other Pay Television Services	$1,813.00	$18.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,362.15	$43.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,800.44	$108.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,738.76	$27.39
Total for MAJOR GROUP 50	$2,738.76	$27.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,386.00	$13.86
Total for MAJOR GROUP 51	$1,386.00	$13.86
Total for DIVISION F	$4,124.76	$41.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,001.00	$10.01
Total for MAJOR GROUP 53	$1,001.00	$10.01
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Orient - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,206.39	$12.06
5651 Family Clothing Stores	$526.00	$5.26
Other	$547.00	$5.47
Total for MAJOR GROUP 56	$2,279.39	$22.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$131.00	$1.31
Total for MAJOR GROUP 57	$131.00	$1.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,481.66	$114.84
5999 Miscellaneous Retail Stores, NEC	$15,057.08	$150.57
Other	$1,000.45	$9.99
Total for MAJOR GROUP 59	$27,539.19	$275.40
Total for DIVISION G	$90,917.84	$909.19

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$777.46	$7.78
Other	$2,391.45	$23.91
Total for MAJOR GROUP 73	$3,168.91	$31.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,865.57	$48.66

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,253.73	$12.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,800.44	$108.00
F	Wholesale Trade	$4,124.76	$41.25
G	Retail Trade	$90,917.84	$909.19
I	Services	$4,865.57	$48.66
	Other	$147.00	$1.47
	Total for Orient - General	$112,109.34	$1,121.10

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

Returns Filed: June 2026

Orient Recap

		Taxable	Tax Due
D	Manufacturing		$12.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$108.00
F	Wholesale Trade		$41.25
G	Retail Trade		$909.19
I	Services		$48.66
	Other		$1.47
	Total for Orient		$1,121.10

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,043.58	$180.87
0783 Ornamental Shrub and Tree Services	$5,814.00	$116.28
Other	$557.00	$11.14
Total for MAJOR GROUP 07	$15,414.58	$308.29
Total for DIVISION A	$15,724.78	$314.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,682.63	$133.65
1793 Glass and Glazing Work	$31,707.50	$634.14
1799 Special Trade Contractors, NEC	$7,456.80	$149.14
Other	N/A	N/A
Total for MAJOR GROUP 17	$65,051.88	$1,301.03
Total for DIVISION C	$66,298.88	$1,325.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$766.20	$15.32
Other	N/A	N/A
Total for MAJOR GROUP 20	$880.70	$17.61
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,270.27	$125.40
2721 Periodicals: Publishing, or Publishing and Printing	$222.92	$4.46
2731 Books: Publishing, or Publishing and Printing	$245.00	$4.90
2752 Commercial Printing, Lithographic	$913.14	$18.26
2754 Commercial Printing, Gravure	$129.60	$2.60
2759 Commercial Printing, NEC	$475.05	$9.50
Other	$616.50	$12.33
Total for MAJOR GROUP 27	$8,872.48	$177.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,914.00	$58.28
Total for MAJOR GROUP 28	$2,914.00	$58.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$45,416.00	$908.32
Other	N/A	N/A
Total for MAJOR GROUP 32	$51,726.00	$1,034.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$100,310.50	$2,006.21
Total for MAJOR GROUP 35	$100,310.50	$2,006.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,999.50	$39.99
Total for MAJOR GROUP 36	$1,999.50	$39.99
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,162.00	$25.77
Total for MAJOR GROUP 39	$1,162.00	$25.77
Total for DIVISION D	$182,249.56	$3,647.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,085.66	$181.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,611.16	$192.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,797.84	$835.96
4813 Telephone Communications, Except Radiotelephone	$1,851.34	$37.02
4841 Cable and Other Pay Television Services	$20,357.67	$407.15
4899 Communications Services, NEC	$677.99	$13.56
Other	$261.00	$5.22
Total for MAJOR GROUP 48	$64,945.84	$1,298.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$240,467.13	$4,809.34
Total for MAJOR GROUP 49	$240,467.13	$4,809.34
Total for DIVISION E	$315,617.63	$6,312.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$505.80	$10.12
5032 Brick, Stone, and Related Construction Materials	$21,872.20	$437.44
5044 Office Equipment	$1,971.17	$39.42
5046 Commercial Equipment, NEC	$1,302.13	$26.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,745.84	$154.92
5084 Industrial Machinery and Equipment	$1,152.90	$23.06
5085 Industrial Supplies	$2,256.00	$45.12
5091 Sporting and Recreational Goods and Supplies	$429.50	$8.59
5092 Toys and Hobby Goods and Supplies	$1,516.50	$30.33
5099 Durable Goods, NEC	$1,754.74	$35.09
Other	$105,143.18	$2,157.89

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$145,649.96	$2,968.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$754.73	$15.09
5136 Men's and Boys' Clothing and Furnishings	$1,178.78	$23.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,349.13	$26.99
5141 Groceries, General Line	$897.32	$17.95
5142 Packaged Frozen Foods	$2,044.50	$40.89
Other	$10,354.86	$207.10
Total for MAJOR GROUP 51	$16,579.32	$331.60
Total for DIVISION F	$162,229.28	$3,299.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,126.00	$3,022.52
5251 Hardware Stores	$258,444.32	$5,168.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$410,685.75	$8,213.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,719.21	$814.38
5399 Miscellaneous General Merchandise Stores	$13,170.06	$263.40
Total for MAJOR GROUP 53	$53,889.27	$1,077.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$512,088.26	$10,241.76
5499 Miscellaneous Food Stores	$2,850.66	$57.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$521,671.78	$10,433.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,548.17	$72.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$139,673.71	$2,794.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,736.61	$34.73
5632 Women's Accessory and Specialty Stores	$1,175.68	$23.51
5651 Family Clothing Stores	$4,683.38	$93.67
5661 Shoe Stores	$1,472.50	$29.45
5699 Miscellaneous Apparel and Accessory Stores	$558.95	$11.18
Other	$351.00	$7.02
Total for MAJOR GROUP 56	$9,978.12	$199.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,528.19	$450.56
5722 Household Appliance Stores	$101,228.82	$2,024.58
5731 Radio, Television, and Consumer Electronics Stores	$10,283.53	$205.67
Other	$33,213.69	$664.27
Total for MAJOR GROUP 57	$167,254.23	$3,345.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,990.89	$1,219.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$99,168.51	$1,983.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,063.88	$121.27
5941 Sporting Goods Stores and Bicycle Shops	$12,227.44	$244.55
5942 Book Stores	$287.71	$5.75
5943 Stationery Stores	$399.82	$8.00
5961 Catalog and Mail-Order Houses	$281,580.63	$5,631.64
5963 Direct Selling Establishments	$6,905.10	$138.11
5999 Miscellaneous Retail Stores, NEC	$35,986.04	$719.74
Other	$1,099.49	$21.99

Parker - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$344,550.11	$6,891.05
Total for DIVISION G	$1,746,871.48	$34,938.54

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,747.76	$674.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,991.05	$779.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,557.83	$831.17

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,665.00	$373.30
7299 Miscellaneous Personal Services, NEC	$327.09	$6.54
Other	$70,810.06	$1,416.21
Total for MAJOR GROUP 72	$89,802.15	$1,796.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,805.50	$56.11
7331 Direct Mail Advertising Services	$22.05	$0.44
7342 Disinfecting and Pest Control Services	$2,486.62	$49.73
7359 Equipment Rental and Leasing, NEC	$5,427.09	$108.54
7371 Computer Programming Services	$2,649.83	$53.00
7372 Prepackaged Software	$17,596.06	$351.92
7374 Computer Processing and Data Preparation and Processing Services	$5,223.29	$104.47
7379 Computer Related Services, NEC	$910.03	$18.20
7382 Security Systems Services	$83.45	$1.67
7389 Miscellaneous Business Services	$97,146.55	$1,942.92
Other	$5,764.90	$115.30
Total for MAJOR GROUP 73	$140,115.37	$2,802.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,489.80	$49.80
Other	$12,212.84	$244.26
Total for MAJOR GROUP 75	$14,702.64	$294.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,061.73	$41.24
Total for MAJOR GROUP 76	$2,061.73	$41.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$38,641.42	$772.83
Other		$8,166.75	$163.34
	Total for MAJOR GROUP 79	$46,808.17	$936.17
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$4,871.20	$97.42
8721	Accounting, Auditing, and Bookkeeping Services	$54,878.73	$1,097.58
8734	Testing Laboratories	$956.29	$19.13
8742	Management Consulting Services	$5,127.14	$102.54
Other		$1,131.00	$22.62
	Total for MAJOR GROUP 87	$66,964.36	$1,339.29
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$23,362.86	$467.26
	Total for MAJOR GROUP 89	$23,362.86	$467.26
	Total for DIVISION I	$390,874.41	$7,817.51

Parker - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,724.78	$314.49
C	Construction	$66,298.88	$1,325.97
D	Manufacturing	$182,249.56	$3,647.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,617.63	$6,312.34
F	Wholesale Trade	$162,229.28	$3,299.63
G	Retail Trade	$1,746,871.48	$34,938.54
H	Finance, Insurance, And Real Estate	$41,557.83	$831.17
I	Services	$390,874.41	$7,817.51
	Total for Parker - General	$2,921,423.85	$58,487.17

Parker Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$314.49
C	Construction	$1,325.97
D	Manufacturing	$3,647.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,312.34
F	Wholesale Trade	$3,299.63
G	Retail Trade	$34,938.54
H	Finance, Insurance, And Real Estate	$831.17
I	Services	$7,817.51
	Total for Parker	$58,487.17

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,048.63	$280.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,528.57	$330.57
Total for DIVISION A	$16,600.07	$332.00
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$63,232.47	$1,264.64
1752 Floor Laying and Other Floor Work, NEC	$3,233.33	$64.67
1799 Special Trade Contractors, NEC	$9,845.83	$196.92
Other	$2,772.19	$55.44
Total for MAJOR GROUP 17	$79,083.82	$1,581.67
Total for DIVISION C	$79,083.82	$1,581.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,225.50	$44.51
Other	$198.50	$3.97
Total for MAJOR GROUP 20	$2,424.00	$48.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,649.98	$33.00
Total for MAJOR GROUP 23	$1,649.98	$33.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,571.06	$71.41
2721 Periodicals: Publishing, or Publishing and Printing	$245.38	$4.91
2752 Commercial Printing, Lithographic	$520.45	$10.41
2754 Commercial Printing, Gravure	$253.91	$5.08
2759 Commercial Printing, NEC	$1,790.17	$35.81
Other	$659.00	$13.18
Total for MAJOR GROUP 27	$7,039.97	$140.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,015.01	$180.30
Total for MAJOR GROUP 28	$9,015.01	$180.30
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$31,837.00	$636.74

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$31,837.00	$636.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,744.75	$494.90
Total for MAJOR GROUP 35	$24,744.75	$494.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$861.50	$17.23
Total for MAJOR GROUP 38	$861.50	$17.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,754.49	$55.12
Other	$102.50	$2.05
Total for MAJOR GROUP 39	$2,856.99	$57.17
Total for DIVISION D	$104,154.14	$2,083.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,493.27	$469.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,433.77	$488.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,763.50	$535.27
4813 Telephone Communications, Except Radiotelephone	$73,072.99	$1,461.46
4841 Cable and Other Pay Television Services	$17,801.50	$356.03
4899 Communications Services, NEC	$433.97	$8.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,073.46	$2,361.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$181,752.97	$3,635.05
Total for MAJOR GROUP 49	$181,752.97	$3,635.05
Total for DIVISION E	$324,701.70	$6,494.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,027.16	$20.55
5013 Motor Vehicle Supplies and New Parts	$1,487.88	$29.76
5015 Motor Vehicle Parts, Used	$1,288.02	$25.76
5044 Office Equipment	$5,253.97	$105.08
5045 Computers and Computer Peripheral Equipment and Software	$4,252.68	$85.05
5046 Commercial Equipment, NEC	$207.97	$4.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,998.98	$159.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,300.59	$346.00
5083 Farm and Garden Machinery and Equipment	$6,644.51	$132.89
5084 Industrial Machinery and Equipment	$8,808.35	$176.17
5085 Industrial Supplies	$4,480.00	$89.60
5091 Sporting and Recreational Goods and Supplies	$1,050.50	$21.01
5092 Toys and Hobby Goods and Supplies	$10,173.50	$203.47

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$3,168.20	$63.36
Other	$29,312.91	$586.25
Total for MAJOR GROUP 50	$102,455.22	$2,049.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,313.56	$106.27
5136 Men's and Boys' Clothing and Furnishings	$264.49	$5.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,032.00	$40.64
5139 Footwear	$477.06	$9.54
5142 Packaged Frozen Foods	$1,882.00	$37.64
5199 Nondurable Goods, NEC	$2,151.19	$43.02
Other	$24,919.78	$498.39
Total for MAJOR GROUP 51	$37,040.08	$740.79
Total for DIVISION F	$139,495.30	$2,789.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,298.00	$645.96
5251 Hardware Stores	$4,437.92	$88.76
Total for MAJOR GROUP 52	$36,735.92	$734.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$62,627.66	$1,252.55
5399 Miscellaneous General Merchandise Stores	$296,562.75	$5,931.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$515,624.40	$10,312.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$538,639.08	$10,772.78
5499 Miscellaneous Food Stores	$6,345.63	$126.91
Total for MAJOR GROUP 54	$544,984.71	$10,899.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,974.70	$679.48
5541 Gasoline Service Station	$283,487.91	$5,669.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$317,626.79	$6,352.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,591.54	$71.83
5632 Women's Accessory and Specialty Stores	$1,488.50	$29.77
5651 Family Clothing Stores	$8,329.08	$166.58
5661 Shoe Stores	$1,638.56	$32.77
5699 Miscellaneous Apparel and Accessory Stores	$3,158.00	$63.16
Other	$804.23	$16.08
Total for MAJOR GROUP 56	$19,009.91	$380.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,344.98	$186.90
5719 Miscellaneous Homefurnishings Stores	$1,386.48	$27.73
5731 Radio, Television, and Consumer Electronics Stores	$1,129.90	$22.60
5734 Computer and Computer Software Stores	$4,624.29	$92.49
5736 Musical Instruments Stores	$35.68	$0.71
Other	$11,867.70	$237.36
Total for MAJOR GROUP 57	$28,389.03	$567.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,751.43	$1,535.03
5813 Drinking Places	$50,828.65	$1,016.57
Total for MAJOR GROUP 58	$127,580.08	$2,551.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$25,710.64	$514.21
5941 Sporting Goods Stores and Bicycle Shops	$3,719.89	$74.40
5943 Stationery Stores	$604.00	$12.08
5961 Catalog and Mail-Order Houses	$270,019.20	$5,400.43

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$43,283.77	$1,072.59
5999 Miscellaneous Retail Stores, NEC		$84,003.70	$1,680.08
Other		$11,811.68	$236.23
	Total for MAJOR GROUP 59	$439,152.88	$8,990.02
	Total for DIVISION G	$2,029,103.72	$40,789.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,083.32	$41.67
	Total for MAJOR GROUP 60	$2,083.32	$41.67
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$698.00	$13.96
	Total for MAJOR GROUP 61	$698.00	$13.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$48,841.99	$976.85
	Total for MAJOR GROUP 65	$48,841.99	$976.85
	Total for DIVISION H	$51,885.31	$1,037.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$18,011.95	$360.23
7299 Miscellaneous Personal Services, NEC		$5,145.80	$102.92
Other		$15,867.18	$317.34
	Total for MAJOR GROUP 72	$39,024.93	$780.49
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$13,069.73	$261.39
7322 Adjustment and Collection Services		$713.60	$14.27
7342 Disinfecting and Pest Control Services		$2,712.65	$54.25
7349 Building Cleaning and Maintenance Services, NEC		$7,858.09	$157.16
7359 Equipment Rental and Leasing, NEC		$3,121.93	$62.43
7371 Computer Programming Services		$1,049.50	$20.99
7372 Prepackaged Software		$21,968.21	$439.37
7373 Computer Integrated Systems Design		$29,292.59	$585.85
7374 Computer Processing and Data Preparation and Processing Services		$2,306.98	$46.14
7379 Computer Related Services, NEC		$1,582.50	$31.65
7381 Detective, Guard, and Armored Car Services		$746.51	$14.93
7389 Miscellaneous Business Services		$8,775.50	$175.53
Other		($14,438.22)	($288.76)
	Total for MAJOR GROUP 73	$78,759.57	$1,575.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$184,382.77	$3,687.65
Other		$113,059.78	$2,261.20
	Total for MAJOR GROUP 75	$297,442.55	$5,948.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$84,304.73	$1,686.10
Other		N/A	N/A
	Total for MAJOR GROUP 76	$86,015.23	$1,720.31
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,924.65	$38.49
Total for MAJOR GROUP 79	$1,924.65	$38.49
MAJOR GROUP: 80 Health Services		
Other	$56,474.87	$1,129.49
Total for MAJOR GROUP 80	$56,474.87	$1,129.49
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,116.24	$22.32
Total for MAJOR GROUP 82	$1,116.24	$22.32
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,013.83	$780.28
8734 Testing Laboratories	$23,283.44	$465.67
8742 Management Consulting Services	$2,128.50	$42.57
Other	$5,060.03	$101.20
Total for MAJOR GROUP 87	$69,485.80	$1,389.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,064.00	$381.28
Total for MAJOR GROUP 89	$19,064.00	$381.28
Total for DIVISION I	$683,909.23	$13,678.18

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,600.07	$332.00
C	Construction	$79,083.82	$1,581.67
D	Manufacturing	$104,154.14	$2,083.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,701.70	$6,494.03
F	Wholesale Trade	$139,495.30	$2,789.88
G	Retail Trade	$2,029,103.72	$40,789.02
H	Finance, Insurance, And Real Estate	$51,885.31	$1,037.72
I	Services	$683,909.23	$13,678.18
	Other	$2,925.00	$58.50
	Total for Parkston - General	$3,431,858.29	$68,844.11

Parkston - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$148,856.94	$1,488.57
Total for MAJOR GROUP 54	$148,856.94	$1,488.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$75,406.91	$754.08
5813 Drinking Places		$50,376.69	$503.76
	Total for MAJOR GROUP 58	$125,783.60	$1,257.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,282.72	$32.82
	Total for MAJOR GROUP 59	$3,282.72	$32.82
	Total for DIVISION G	$380,566.76	$3,805.67
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$380,566.76	$3,805.67
	Other	$6,894.97	$68.95
	Total for Parkston - Gross Receipts	$387,461.73	$3,874.62

Parkston Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$332.00
C	Construction	$1,581.67
D	Manufacturing	$2,083.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,494.03
F	Wholesale Trade	$2,789.88
G	Retail Trade	$44,594.69
H	Finance, Insurance, And Real Estate	$1,037.72
I	Services	$13,678.18
	Other	$127.45
	Total for Parkston	$72,718.73

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$14.58	$0.29
2759 Commercial Printing, NEC	$177.83	$3.56
Other	$289.32	$5.79
Total for MAJOR GROUP 27	$481.73	$9.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,406.28	$28.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,075.00	$21.50
4813 Telephone Communications, Except Radiotelephone	$1,750.50	$35.01
4841 Cable and Other Pay Television Services	$4,982.50	$99.65
Other	$51.00	$1.02
Total for MAJOR GROUP 48	$7,859.00	$157.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,586.00	$311.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$193.42	$3.87
Other	($65,780.79)	($1,315.61)
Total for MAJOR GROUP 50	($65,587.37)	($1,311.74)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,283.01	$305.66
Total for MAJOR GROUP 51	$15,283.01	$305.66
Total for DIVISION F	($50,304.36)	($1,006.08)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,044.18	$580.89
Total for MAJOR GROUP 52	$29,044.18	$580.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,314.00	$66.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,355.48	$67.11
MAJOR GROUP: 54 Food Stores		
Other	$430.37	$8.61
Total for MAJOR GROUP 54	$430.37	$8.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,022.50	$20.45
5661 Shoe Stores	$758.68	$15.17

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 56	$2,164.68	$43.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$153.58	$3.07
Other		$2,303.97	$46.08
	Total for MAJOR GROUP 57	$2,457.55	$49.15
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$24,331.12	$486.63
5963 Direct Selling Establishments		$479.73	$9.59
5999 Miscellaneous Retail Stores, NEC		$4,571.53	$91.43
Other		$111.41	$2.23
	Total for MAJOR GROUP 59	$29,493.79	$589.88
	Total for DIVISION G	$67,011.55	$1,340.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$847.45	$16.95
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$446.81	$8.94
7372 Prepackaged Software		$1,519.60	$30.39
7374 Computer Processing and Data Preparation and Processing Services		$192.76	$3.86
7389 Miscellaneous Business Services		$466.87	$9.34
Other		$3,710.48	$74.21
	Total for MAJOR GROUP 73	$6,336.52	$126.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$173.61	$3.47
	Total for MAJOR GROUP 87	$173.61	$3.47
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A

Peever - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,421.60	$348.44

Peever - General Recap

D	Manufacturing	$1,406.28	$28.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,586.00	$311.72
F	Wholesale Trade	($50,304.36)	($1,006.08)
G	Retail Trade	$67,011.55	$1,340.24
H	Finance, Insurance, And Real Estate	$847.45	$16.95
I	Services	$17,421.60	$348.44
	Other	$29,721.64	$594.43
	Total for Peever - General	$81,690.16	$1,633.83

Peever Recap

D	Manufacturing	$28.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311.72
F	Wholesale Trade	($1,006.08)
G	Retail Trade	$1,340.24
H	Finance, Insurance, And Real Estate	$16.95
I	Services	$348.44
	Other	$594.43
	Total for Peever	$1,633.83

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

Philip - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$12,715.05	$254.30
	Total for MAJOR GROUP 07	$12,715.05	$254.30
	Total for DIVISION A	$15,368.05	$307.36
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$591.50	$11.83
	Total for MAJOR GROUP 20	$591.50	$11.83
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$379.40	$7.59
	Total for MAJOR GROUP 23	$379.40	$7.59
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,015.73	$40.31
2721 Periodicals: Publishing, or Publishing and Printing		$699.78	$13.99
2741 Miscellaneous Publishing		$923.50	$18.47
2752 Commercial Printing, Lithographic		$3,306.53	$66.13
2754 Commercial Printing, Gravure		$23.35	$0.47
2759 Commercial Printing, NEC		$486.21	$9.73
Other		N/A	N/A
	Total for MAJOR GROUP 27	$7,705.60	$154.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$15,694.25	$313.89
	Total for MAJOR GROUP 28	$15,694.25	$313.89
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,878.62	$957.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,835.50	$276.71
Total for MAJOR GROUP 42	$13,835.50	$276.71
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,429.04	$288.58
4813 Telephone Communications, Except Radiotelephone	$46,016.06	$920.32
4833 Television Broadcasting Stations	$18.00	$0.36
4841 Cable and Other Pay Television Services	$12,227.53	$244.55
4899 Communications Services, NEC	$230.99	$4.62
Total for MAJOR GROUP 48	$72,921.62	$1,458.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$216,421.80	$4,328.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$75,251.12	$1,505.02
5044 Office Equipment	$1,793.54	$35.87
5045 Computers and Computer Peripheral Equipment and Software	$1,344.07	$26.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$849.00	$16.98
5074 Plumbing and Heating Equipment and Supplies	$6,078.37	$121.56
5084 Industrial Machinery and Equipment	$144.20	$2.88
5085 Industrial Supplies	$52,934.52	$1,058.69
5087 Service Establishment Equipment and Supplies	$2,839.75	$56.80
5092 Toys and Hobby Goods and Supplies	$1,211.00	$24.22
Other	$117,808.94	$2,443.23
Total for MAJOR GROUP 50	$260,254.51	$5,292.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,634.13	$32.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,212.72	$24.25
5141 Groceries, General Line	$7,767.22	$155.34
5142 Packaged Frozen Foods	$417.50	$8.35
5191 Farm Supplies	$14,079.18	$281.59
Other	$12,329.57	$246.59
Total for MAJOR GROUP 51	$37,440.32	$748.80
Total for DIVISION F	$297,694.83	$6,040.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$272,445.35	$5,448.91
5251 Hardware Stores	$4,973.14	$99.46
Other	N/A	N/A

Philip - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$277,440.99	$5,548.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$19,830.66	$396.61
5331 Variety Stores		$130,976.21	$2,619.53
Other		N/A	N/A
	Total for MAJOR GROUP 53	$151,445.35	$3,028.91
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$991.00	$19.82
Other		$289,359.44	$5,787.19
	Total for MAJOR GROUP 54	$290,350.44	$5,807.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$4,275.80	$85.51
5541 Gasoline Service Station		$280,284.63	$5,605.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	$422,097.98	$8,441.95
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,084.68	$41.69
5651 Family Clothing Stores		$3,622.18	$72.44
5661 Shoe Stores		$1,433.44	$28.67
5699 Miscellaneous Apparel and Accessory Stores		$526.99	$10.54
Other		$576.50	$11.53
	Total for MAJOR GROUP 56	$8,243.79	$164.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,214.00	$44.28
Other		$1,241.03	$24.82
	Total for MAJOR GROUP 57	$3,455.03	$69.10
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$65,604.92	$1,312.10
Other		N/A	N/A
	Total for MAJOR GROUP 58	$104,574.98	$2,091.50
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,483.56	$69.67
5943 Stationery Stores		$974.62	$19.49
5961 Catalog and Mail-Order Houses		$189,332.30	$3,786.65
5963 Direct Selling Establishments		$18,089.54	$433.18
5999 Miscellaneous Retail Stores, NEC		$111,133.95	$2,222.69
Other		$16,109.96	$322.19
	Total for MAJOR GROUP 59	$339,123.93	$6,853.87
	Total for DIVISION G	$1,596,732.49	$32,006.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,907.50	$38.15
	Total for MAJOR GROUP 64	$1,907.50	$38.15
MAJOR GROUP: 65 Real Estate			
Other		$15,195.00	$303.90
	Total for MAJOR GROUP 65	$15,195.00	$303.90
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$18,390.82	$367.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,725.95	$214.52
7299 Miscellaneous Personal Services, NEC	$14,041.57	$280.83
Other	$36,986.77	$739.73
Total for MAJOR GROUP 72	$61,754.29	$1,235.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$704.02	$14.08
7342 Disinfecting and Pest Control Services	$615.00	$12.30
7359 Equipment Rental and Leasing, NEC	$11,314.58	$226.29
7372 Prepackaged Software	$35,843.84	$716.88
7374 Computer Processing and Data Preparation and Processing Services	$44,052.80	$881.06
7379 Computer Related Services, NEC	$4,339.16	$86.78
7389 Miscellaneous Business Services	$37,049.51	$740.99
Other	$35,355.25	$707.12
Total for MAJOR GROUP 73	$169,274.16	$3,385.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,277.94	$2,105.56
Other	$16,664.35	$333.28
Total for MAJOR GROUP 75	$121,942.29	$2,438.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,678.20	$213.56
Total for MAJOR GROUP 79	$10,678.20	$213.56
MAJOR GROUP: 80 Health Services		
Other	$26,850.75	$537.02
Total for MAJOR GROUP 80	$26,850.75	$537.02
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,575.78	$651.51
8742 Management Consulting Services	$7,376.00	$147.52
Other	$10,271.98	$205.44
Total for MAJOR GROUP 87	$50,223.76	$1,004.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
Philip - General *continued*...			
	Total for DIVISION I	$501,935.27	$10,038.69
DIVISION: J Public Administration			
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$15,368.05	$307.36
D	Manufacturing	$47,878.62	$957.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,421.80	$4,328.44
F	Wholesale Trade	$297,694.83	$6,040.93
G	Retail Trade	$1,596,732.49	$32,006.03
H	Finance, Insurance, And Real Estate	$18,390.82	$367.81
I	Services	$501,935.27	$10,038.69
	Other	$11,857.30	$237.15
	Total for Philip - General	$2,706,279.18	$54,284.02

Philip Recap

A	Agriculture, Forestry, And Fishing	$307.36
D	Manufacturing	$957.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,328.44
F	Wholesale Trade	$6,040.93
G	Retail Trade	$32,006.03
H	Finance, Insurance, And Real Estate	$367.81
I	Services	$10,038.69
	Other	$237.15
	Total for Philip	$54,284.02

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,782.80	$115.66
Total for MAJOR GROUP 07	$5,782.80	$115.66
Total for DIVISION A	$5,782.80	$115.66
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,477.85	$29.56
Total for MAJOR GROUP 17	$1,477.85	$29.56
Total for DIVISION C	$1,477.85	$29.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$82.90	$1.66
2754 Commercial Printing, Gravure	$88.03	$1.77
2759 Commercial Printing, NEC	$283.74	$5.67
Other	$286.67	$5.74
Total for MAJOR GROUP 27	$741.34	$14.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,995.90	$59.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,689.00	$73.78
4813 Telephone Communications, Except Radiotelephone	$4,763.53	$95.27
4841 Cable and Other Pay Television Services	$3,106.18	$62.12
Other	$150.50	$3.01
Total for MAJOR GROUP 48	$11,709.21	$234.18
Total for DIVISION E	$16,360.01	$327.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$144.50	$2.89
5045 Computers and Computer Peripheral Equipment and Software	$1,434.84	$28.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,604.50	$652.09
Other	$18,580.08	$371.61
Total for MAJOR GROUP 50	$52,763.92	$1,055.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,417.48	$48.35
Other	$4,287.35	$85.74

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,704.83	$134.09
Total for DIVISION F	$59,468.75	$1,189.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,261.27	$325.22
5251 Hardware Stores	$2,765.81	$55.32
Total for MAJOR GROUP 52	$19,027.08	$380.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,526.87	$50.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,707.87	$54.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$298.80	$5.98
Total for MAJOR GROUP 54	$298.80	$5.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$334.75	$6.70
5651 Family Clothing Stores	$464.97	$9.30
Other	$91.00	$1.82
Total for MAJOR GROUP 56	$890.72	$17.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,082.41	$201.65
Total for MAJOR GROUP 57	$10,082.41	$201.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,681.57	$1,953.63
Total for MAJOR GROUP 58	$97,681.57	$1,953.63
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$42,449.89	$849.03
5963 Direct Selling Establishments	$620.42	$12.41
5999 Miscellaneous Retail Stores, NEC	$77,370.26	$1,547.41
Other	N/A	N/A
Total for MAJOR GROUP 59	$121,531.07	$2,430.66
Total for DIVISION G	$511,865.43	$10,237.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,999.00	$59.98
7359 Equipment Rental and Leasing, NEC	$19,172.00	$383.44
7372 Prepackaged Software	$5,921.09	$118.42
7374 Computer Processing and Data Preparation and Processing Services	$213.44	$4.27
7389 Miscellaneous Business Services	$19,457.52	$389.15
Other	$1,781.42	$35.63

Pickstown - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$49,544.47	$990.89
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$176,209.34	$3,524.19

Pickstown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,782.80	$115.66
C	Construction	$1,477.85	$29.56
D	Manufacturing	$2,995.90	$59.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,360.01	$327.20
F	Wholesale Trade	$59,468.75	$1,189.38
G	Retail Trade	$511,865.43	$10,237.35
I	Services	$176,209.34	$3,524.19
	Other	$30.00	$0.60
	Total for Pickstown - General	$774,190.08	$15,483.87

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$115.66
C	Construction	$29.56
D	Manufacturing	$59.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327.20
F	Wholesale Trade	$1,189.38
G	Retail Trade	$10,237.35
I	Services	$3,524.19
	Other	$0.60
	Total for Pickstown	$15,483.87

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$79,228.53	$1,584.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$79,884.43	$1,597.69
Total for DIVISION A	$79,949.93	$1,599.00
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,723.39	$34.47
Other	$2,316.07	$46.32
Total for MAJOR GROUP 17	$4,039.46	$80.79
Total for DIVISION C	$10,805.66	$216.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,347.89	$66.96
Other	$867.50	$17.35
Total for MAJOR GROUP 20	$4,215.39	$84.31
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,215.87	$24.32
Total for MAJOR GROUP 22	$1,215.87	$24.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,638.80	$32.78
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,703.80	$34.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,195.87	$43.92
2721 Periodicals: Publishing, or Publishing and Printing	$621.53	$12.43
2731 Books: Publishing, or Publishing and Printing	$654.00	$13.08
2741 Miscellaneous Publishing	$2,924.50	$58.49
2754 Commercial Printing, Gravure	$328.43	$6.58
2759 Commercial Printing, NEC	$1,147.40	$22.95
Other	$1,987.42	$39.75
Total for MAJOR GROUP 27	$9,859.15	$197.20
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$473.50	$9.47
Other	$1,651.19	$33.03
Total for MAJOR GROUP 28	$2,124.69	$42.50
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$428,280.19	$8,565.60
	Total for MAJOR GROUP 34	$428,280.19	$8,565.60
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,815.50	$136.31
	Total for MAJOR GROUP 35	$6,815.50	$136.31
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$9,258.00	$185.16
	Total for MAJOR GROUP 36	$9,258.00	$185.16
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,489.35	$29.78
	Total for MAJOR GROUP 37	$1,489.35	$29.78
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$319.50	$6.39
	Total for MAJOR GROUP 38	$319.50	$6.39
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$3,892.98	$78.38
	Total for MAJOR GROUP 39	$3,892.98	$78.38
	Total for DIVISION D	$472,844.55	$9,457.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$31,301.28	$626.03
	Total for MAJOR GROUP 42	$31,301.28	$626.03
MAJOR GROUP: 44	Water Transportation		
4499 Water Transportation Services, NEC		$2,073.00	$41.46
	Total for MAJOR GROUP 44	$2,073.00	$41.46
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$33,884.23	$677.68
4813 Telephone Communications, Except Radiotelephone		$2,679.92	$53.60
4833 Television Broadcasting Stations		$167.00	$3.34
4841 Cable and Other Pay Television Services		$51,315.33	$1,026.31
4899 Communications Services, NEC		$1,864.65	$37.29
Other		N/A	N/A
	Total for MAJOR GROUP 48	$90,153.13	$1,803.06
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$81,009.83	$1,620.20
	Total for MAJOR GROUP 49	$81,009.83	$1,620.20
	Total for DIVISION E	$212,509.44	$4,250.19

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$168.50	$3.37
5013 Motor Vehicle Supplies and New Parts	$2,896.29	$57.93
5045 Computers and Computer Peripheral Equipment and Software	$10,089.10	$201.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,090.50	$41.81
5064 Electrical Appliances, Television and Radio Sets	$592.00	$11.84
5074 Plumbing and Heating Equipment and Supplies	$6,346.85	$126.94
5085 Industrial Supplies	$2,196.50	$43.93
5087 Service Establishment Equipment and Supplies	$1,456.30	$29.13
5091 Sporting and Recreational Goods and Supplies	$1,235.48	$24.71
5092 Toys and Hobby Goods and Supplies	$30,466.90	$609.34
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$520.19	$10.40
5099 Durable Goods, NEC	$1,241.78	$24.84
Other	$13,506.56	$270.14
Total for MAJOR GROUP 50	$72,806.95	$1,456.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,158.90	$63.18
5136 Men's and Boys' Clothing and Furnishings	$1,771.46	$35.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,197.50	$23.95
5139 Footwear	$756.31	$15.13
5141 Groceries, General Line	$2,214.98	$44.30
5142 Packaged Frozen Foods	$4,619.00	$92.38
5149 Groceries and Related Products, NEC	$602.94	$12.06
Other	$14,369.30	$287.39
Total for MAJOR GROUP 51	$28,690.39	$573.82
Total for DIVISION F	$101,497.34	$2,029.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,870.07	$1,437.40
Other	$771.83	$15.44
Total for MAJOR GROUP 52	$72,641.90	$1,452.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$54,809.37	$1,096.19
5399 Miscellaneous General Merchandise Stores	$1,200.90	$24.02
Total for MAJOR GROUP 53	$56,010.27	$1,120.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$418.06	$8.36
5499 Miscellaneous Food Stores	$232,541.71	$4,650.84
Other	$14,735.45	$294.72
Total for MAJOR GROUP 54	$247,695.22	$4,953.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,595.76	$171.92
Other	$25,552.39	$511.04
Total for MAJOR GROUP 55	$34,148.15	$682.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$675.76	$13.52
5621 Women's Clothing Stores	$2,528.38	$50.57
5632 Women's Accessory and Specialty Stores	$2,321.06	$46.42
5651 Family Clothing Stores	$7,977.23	$159.54
5661 Shoe Stores	$2,161.50	$43.23
5699 Miscellaneous Apparel and Accessory Stores	$946.90	$18.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,643.83	$332.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,560.39	$511.21
5713 Floor Coverings Stores	$3,710.48	$74.21
5719 Miscellaneous Homefurnishings Stores	$3,253.11	$65.06

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$17,827.86	$356.56
5731 Radio, Television, and Consumer Electronics Stores		$6,671.44	$133.43
5734 Computer and Computer Software Stores		$3,557.85	$71.15
Other		N/A	N/A
	Total for MAJOR GROUP 57	$61,043.63	$1,220.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$66,169.72	$1,323.40
Other		N/A	N/A
	Total for MAJOR GROUP 58	$93,305.36	$1,866.12
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,505.03	$70.10
5942 Book Stores		$1,570.43	$31.41
5943 Stationery Stores		$132.02	$2.64
5945 Hobby, Toy, and Game Stores		$1,140.90	$22.82
5961 Catalog and Mail-Order Houses		$375,920.91	$7,518.50
5963 Direct Selling Establishments		$83,348.88	$2,259.57
5995 Optical Goods Stores		$333.50	$6.67
5999 Miscellaneous Retail Stores, NEC		$55,009.44	$1,100.19
Other		$983.72	$19.68
	Total for MAJOR GROUP 59	$521,944.83	$11,031.58
	Total for DIVISION G	$1,103,433.19	$22,661.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$703.64	$14.07
	Total for MAJOR GROUP 60	$703.64	$14.07
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,754.00	$55.08
	Total for MAJOR GROUP 64	$2,754.00	$55.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$69,026.06	$1,380.53
Other		N/A	N/A
	Total for MAJOR GROUP 65	$69,676.06	$1,393.53
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$75,328.20	$1,506.57
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$19,868.75	$397.38
	Total for MAJOR GROUP 70	$19,868.75	$397.38
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$7,789.50	$155.79
7299 Miscellaneous Personal Services, NEC		$4,814.02	$96.28
Other		$4,113.97	$82.28
	Total for MAJOR GROUP 72	$16,717.49	$334.35
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,313.66	$86.28
7349 Building Cleaning and Maintenance Services, NEC		$14,669.19	$293.39
7359 Equipment Rental and Leasing, NEC		$7,541.31	$150.83

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7371 Computer Programming Services		$382.65	$7.65
7372 Prepackaged Software		$20,004.96	$400.10
7374 Computer Processing and Data Preparation and Processing Services		$5,777.57	$115.55
7379 Computer Related Services, NEC		$4,115.00	$82.30
7382 Security Systems Services		$5,702.49	$114.05
7389 Miscellaneous Business Services		$36,212.49	$724.26
Other		$7,823.13	$156.47
	Total for MAJOR GROUP 73	$106,542.45	$2,130.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$9,619.43	$192.39
Other		$1,776.95	$35.54
	Total for MAJOR GROUP 75	$11,396.38	$227.93
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$19,602.73	$392.05
Other		N/A	N/A
	Total for MAJOR GROUP 76	$20,506.73	$410.13
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$11,228.50	$224.57
	Total for MAJOR GROUP 79	$11,228.50	$224.57
MAJOR GROUP: 80 Health Services			
Other		$1,636.03	$32.72
	Total for MAJOR GROUP 80	$1,636.03	$32.72
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,157.00	$23.14
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,221.00	$24.42
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$454.35	$9.09
	Total for MAJOR GROUP 86	$454.35	$9.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$25,338.01	$506.76
8742 Management Consulting Services		$972.50	$19.45
Other		$5,500.54	$110.01
	Total for MAJOR GROUP 87	$31,811.05	$636.22
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$39,542.00	$790.84
	Total for MAJOR GROUP 89	$39,542.00	$790.84
	Total for DIVISION I	$261,391.78	$5,227.87

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

Returns Filed: June 2026

Piedmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$79,949.93	$1,599.00
C	Construction	$10,805.66	$216.11
D	Manufacturing	$472,844.55	$9,457.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,509.44	$4,250.19
F	Wholesale Trade	$101,497.34	$2,029.98
G	Retail Trade	$1,103,433.19	$22,661.38
H	Finance, Insurance, And Real Estate	$75,328.20	$1,506.57
I	Services	$261,391.78	$5,227.87
	Other	$600.00	$12.00
	Total for Piedmont - General	$2,318,360.09	$46,960.53

Piedmont Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,599.00
C	Construction	$216.11
D	Manufacturing	$9,457.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,250.19
F	Wholesale Trade	$2,029.98
G	Retail Trade	$22,661.38
H	Finance, Insurance, And Real Estate	$1,506.57
I	Services	$5,227.87
	Other	$12.00
	Total for Piedmont	$46,960.53

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$667.06	$13.34
Total for MAJOR GROUP 17	$667.06	$13.34
Total for DIVISION C	$2,098.43	$41.97
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$342.73	$6.85
2759 Commercial Printing, NEC	$164.84	$3.30
Other	$63.12	$1.26
Total for MAJOR GROUP 27	$570.69	$11.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$980.68	$19.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,023.00	$20.46
4813 Telephone Communications, Except Radiotelephone	$5,642.50	$112.85
4841 Cable and Other Pay Television Services	$2,332.00	$46.64
4899 Communications Services, NEC	$31.99	$0.64
Total for MAJOR GROUP 48	$9,029.49	$180.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,315.04	$406.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,962.63	$39.26
Other	$3,972.54	$79.45
Total for MAJOR GROUP 50	$5,935.17	$118.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,322.50	$26.45
Total for MAJOR GROUP 51	$1,322.50	$26.45
Total for DIVISION F	$7,257.67	$145.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,912.84	$278.26
Total for MAJOR GROUP 52	$13,912.84	$278.26
MAJOR GROUP: 53 General Merchandise Stores		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,546.50	$70.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,619.50	$72.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,990.92	$259.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,029.42	$260.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$738.16	$14.76
Other	$752.40	$15.05
Total for MAJOR GROUP 56	$1,490.56	$29.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,722.45	$34.45
Total for MAJOR GROUP 57	$1,722.45	$34.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$545.00	$10.90
5961 Catalog and Mail-Order Houses	$19,993.59	$399.89
5963 Direct Selling Establishments	$845.63	$16.91
5999 Miscellaneous Retail Stores, NEC	$17,196.76	$343.93
Other	$200.50	$4.01
Total for MAJOR GROUP 59	$38,781.48	$775.64
Total for DIVISION G	$86,254.78	$1,725.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$760.50	$15.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$643.30	$12.86
7374 Computer Processing and Data Preparation and Processing Services	$74.15	$1.48
7389 Miscellaneous Business Services	$391.74	$7.83
Other	$1,005.40	$20.11
Total for MAJOR GROUP 73	$2,114.59	$42.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

		Taxable	Tax Due
Pierpont - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$49.98	$1.00
	Total for MAJOR GROUP 87	$49.98	$1.00
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,682.35	$133.64

Pierpont - General Recap

C	Construction	$2,098.43	$41.97
D	Manufacturing	$980.68	$19.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,315.04	$406.30
F	Wholesale Trade	$7,257.67	$145.16
G	Retail Trade	$86,254.78	$1,725.11
H	Finance, Insurance, And Real Estate	$760.50	$15.21
I	Services	$6,682.35	$133.64
	Total for Pierpont - General	$124,349.45	$2,487.00

Pierpont Recap

C	Construction	$41.97
D	Manufacturing	$19.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406.30
F	Wholesale Trade	$145.16
G	Retail Trade	$1,725.11
H	Finance, Insurance, And Real Estate	$15.21
I	Services	$133.64
	Total for Pierpont	$2,487.00

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,688.50	$53.77
Total for MAJOR GROUP 01	$2,688.50	$53.77
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$875.50	$17.51
Total for MAJOR GROUP 02	$875.50	$17.51
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$117,887.57	$2,357.75
0783 Ornamental Shrub and Tree Services	$62,566.26	$1,251.32
Other	$182,114.15	$3,642.28
Total for MAJOR GROUP 07	$362,567.98	$7,251.35
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$366,898.24	$7,337.96
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$24,770.49	$495.41
Other	N/A	N/A
Total for MAJOR GROUP 15	$32,290.77	$645.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$551,279.96	$11,401.42
Total for MAJOR GROUP 16	$551,279.96	$11,401.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$96,715.86	$1,934.33
1731 Electrical Work	$90,631.25	$1,812.63
1771 Concrete Work	$52,786.14	$1,315.59
1799 Special Trade Contractors, NEC	$99,914.71	$1,998.29
Other	$93,373.78	$1,867.48
Total for MAJOR GROUP 17	$433,421.74	$8,928.32
Total for DIVISION C	$1,016,992.47	$20,975.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,479.97	$29.60
2086 Bottled and Canned Soft Drinks and Carbonated Water	$15,569.39	$311.39
Other	$25,921.82	$518.44
Total for MAJOR GROUP 20	$42,971.18	$859.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$118,843.52	$2,376.87
Total for MAJOR GROUP 22	$118,843.52	$2,376.87
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$7,919.98	$158.40
Other	$3,334.05	$66.68
Total for MAJOR GROUP 23	$11,254.03	$225.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$19,055.13	$381.10
Other	N/A	N/A

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 24	$19,946.13	$398.92
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,844.13	$236.90
2721 Periodicals: Publishing, or Publishing and Printing	$9,677.56	$193.56
2731 Books: Publishing, or Publishing and Printing	$1,281.69	$25.63
2741 Miscellaneous Publishing	$2,570.00	$51.40
2752 Commercial Printing, Lithographic	$23,123.39	$462.47
2754 Commercial Printing, Gravure	$2,972.98	$59.45
2759 Commercial Printing, NEC	$30,652.52	$613.05
2771 Greeting Cards	$242.81	$4.86
Other	N/A	N/A
Total for MAJOR GROUP 27	$86,814.02	$1,736.30
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,310.50	$26.21
2834 Pharmaceutical Preparations	$39,585.00	$791.70
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,953.69	$79.07
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,530.08	$50.60
Other	$4,159.50	$83.19
Total for MAJOR GROUP 28	$51,538.77	$1,030.77
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,312.00	$26.24
Other	$7,336.50	$146.73
Total for MAJOR GROUP 30	$8,648.50	$172.97
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$111,998.44	$2,239.97
Total for MAJOR GROUP 32	$111,998.44	$2,239.97
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($166.75)	($3.33)
Total for MAJOR GROUP 34	($166.75)	($3.33)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$14,291.00	$285.82
Other	$36,612.00	$732.24
Total for MAJOR GROUP 35	$50,903.00	$1,018.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$49,206.27	$984.13
Total for MAJOR GROUP 36	$49,206.27	$984.13
MAJOR GROUP: 37 Transportation Equipment		
3751 Motorcycles, Bicycles, and Parts	$4,406.50	$88.13
Other	$28,436.93	$568.74
Total for MAJOR GROUP 37	$32,843.43	$656.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,087.75	$61.76
Other	$12,548.39	$250.97
Total for MAJOR GROUP 38	$15,636.14	$312.73

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,158.78	$63.18
Other	$10,214.46	$214.55
Total for MAJOR GROUP 39	$13,373.24	$277.73
Total for DIVISION D	$615,722.88	$12,324.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$213,699.59	$4,273.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$220,954.59	$4,419.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$61,351.93	$1,227.04
Total for MAJOR GROUP 45	$61,351.93	$1,227.04
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$442,728.20	$8,854.56
4813 Telephone Communications, Except Radiotelephone	$129,818.04	$2,596.37
4832 Radio Broadcasting Stations	$958.90	$19.18
4833 Television Broadcasting Stations	$426.50	$8.53
4841 Cable and Other Pay Television Services	$496,788.21	$9,935.77
4899 Communications Services, NEC	$15,529.81	$310.60
Total for MAJOR GROUP 48	$1,086,249.66	$21,725.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$18,426.69	$368.53
Other	$1,329,608.33	$26,592.17
Total for MAJOR GROUP 49	$1,348,035.02	$26,960.70
Total for DIVISION E	$2,728,462.90	$54,569.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$32,548.62	$758.94
5013 Motor Vehicle Supplies and New Parts	$77,621.71	$1,552.43
5015 Motor Vehicle Parts, Used	$56,887.42	$1,137.75
5023 Homefurnishings	$4,359.50	$87.19
5032 Brick, Stone, and Related Construction Materials	$30,860.07	$617.19
5044 Office Equipment	$65,348.74	$1,306.97
5045 Computers and Computer Peripheral Equipment and Software	$82,371.34	$1,647.44
5046 Commercial Equipment, NEC	$132,332.30	$2,646.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$341,145.81	$6,822.90
5049 Professional Equipment and Supplies, NEC	$712.85	$14.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$264,305.49	$5,286.11
5064 Electrical Appliances, Television and Radio Sets	$1,093.00	$21.86
5065 Electronic Parts and Equipment, NEC	$8,941.48	$178.83
5072 Hardware	$2,558.73	$51.17
5074 Plumbing and Heating Equipment and Supplies	$650,015.69	$13,000.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$97,484.09	$1,949.68
5078 Refrigeration Equipment and Supplies	$29,283.92	$585.68
5082 Construction and Mining Machinery and Equipment	$8,503.12	$170.07

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5083 Farm and Garden Machinery and Equipment		$864.89	$17.30
5084 Industrial Machinery and Equipment		$82,871.64	$1,657.43
5085 Industrial Supplies		$25,494.21	$509.89
5087 Service Establishment Equipment and Supplies		$19,720.96	$394.41
5091 Sporting and Recreational Goods and Supplies		$20,843.98	$416.89
5092 Toys and Hobby Goods and Supplies		$30,544.75	$610.90
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$1,617.12	$32.34
5099 Durable Goods, NEC		$33,086.06	$661.72
Other		$68,092.37	$1,361.86
	Total for MAJOR GROUP 50	$2,169,509.86	$43,498.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$6,083.74	$121.67
5113 Industrial and Personal Service Paper		$8,130.82	$162.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$13,852.26	$277.05
5131 Piece Goods, Notions, and Other Dry Goods		$613.00	$12.26
5136 Men's and Boys' Clothing and Furnishings		$4,771.96	$95.44
5137 Women's, Children's, and Infants' Clothing and Accessories		$11,596.17	$231.93
5139 Footwear		$5,953.08	$119.06
5141 Groceries, General Line		$36,651.19	$733.02
5142 Packaged Frozen Foods		$14,158.19	$283.16
5145 Confectionery		$4,474.30	$89.49
5149 Groceries and Related Products, NEC		$42,561.18	$851.23
5153 Grain and Field Beans		$1,259.00	$25.18
5191 Farm Supplies		$28,518.75	$570.38
5192 Books, Periodicals, and Newspapers		$949.23	$18.98
5199 Nondurable Goods, NEC		$25,476.31	$509.51
Other		$79,881.51	$1,597.64
	Total for MAJOR GROUP 51	$284,930.69	$5,698.61
	Total for DIVISION F	$2,454,440.55	$49,196.76
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$4,098,858.45	$81,977.16
5231 Paint, Glass, and Wallpaper Stores		$42,285.73	$845.71
5251 Hardware Stores		$104,825.45	$2,096.52
5261 Retail Nurseries, Lawn and Garden Supply Stores		$100,897.59	$2,017.96
Other		N/A	N/A
	Total for MAJOR GROUP 52	$4,352,926.35	$87,058.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$9,081,394.39	$181,627.89
5331 Variety Stores		$110,812.60	$2,216.25
5399 Miscellaneous General Merchandise Stores		$2,149,609.72	$42,992.19
	Total for MAJOR GROUP 53	$11,341,816.71	$226,836.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$2,662,535.68	$53,250.73
5421 Meat and Fish Markets, Including Freezer Provisioners		$112,535.99	$2,250.72
5441 Candy, Nut, and Confectionery Stores		$1,285.80	$25.72
5461 Retail Bakeries		$54,840.72	$1,096.82
5499 Miscellaneous Food Stores		$26,801.04	$536.02
	Total for MAJOR GROUP 54	$2,857,999.23	$57,160.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$676,188.35	$13,523.77
5531 Auto and Home Supply Stores		$1,131,003.06	$22,656.87
5541 Gasoline Service Station		$612,922.11	$12,258.45
5551 Boat Dealers		$208,036.26	$4,160.73
Other		N/A	N/A
	Total for MAJOR GROUP 55	$2,633,748.61	$52,711.80
MAJOR GROUP: 56 Apparel And Accessory Stores			

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$10,296.37	$205.92
5621 Women's Clothing Stores	$87,351.75	$1,747.04
5632 Women's Accessory and Specialty Stores	$15,855.33	$317.10
5651 Family Clothing Stores	$455,897.92	$9,117.96
5661 Shoe Stores	$103,467.19	$2,069.34
5699 Miscellaneous Apparel and Accessory Stores	$12,698.75	$253.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$688,424.81	$13,768.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$345,351.82	$6,907.04
5713 Floor Coverings Stores	$191,504.68	$3,830.10
5719 Miscellaneous Homefurnishings Stores	$72,523.16	$1,450.46
5722 Household Appliance Stores	$257,938.25	$5,158.76
5731 Radio, Television, and Consumer Electronics Stores	$77,608.89	$1,552.18
5734 Computer and Computer Software Stores	$20,896.55	$417.93
5736 Musical Instruments Stores	$28,386.28	$567.73
Other	$8,063.37	$161.27
Total for MAJOR GROUP 57	$1,002,273.00	$20,045.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,566,311.87	$71,326.26
5813 Drinking Places	$251,674.46	$5,033.50
Total for MAJOR GROUP 58	$3,817,986.33	$76,359.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$254,401.41	$5,088.03
5921 Liquor Stores	$257,895.65	$5,157.91
5932 Used Merchandise Stores	$254,996.71	$5,099.93
5941 Sporting Goods Stores and Bicycle Shops	$127,586.06	$2,551.73
5942 Book Stores	$8,284.51	$165.70
5943 Stationery Stores	$7,582.73	$151.66
5944 Jewelry Stores	$55,023.20	$1,100.46
5945 Hobby, Toy, and Game Stores	$271,993.04	$5,439.86
5947 Gift, Novelty, and Souvenir Shops	$8,302.73	$166.06
5948 Luggage and Leather Goods Stores	$1,127.70	$22.55
5949 Sewing, Needlework, and Piece Goods Stores	$2,521.11	$50.42
5961 Catalog and Mail-Order Houses	$2,382,498.94	$47,650.12
5962 Automatic Merchandise Machine Operators	$5,575.20	$111.50
5963 Direct Selling Establishments	$215,370.75	$5,457.84
5983 Fuel Oil Dealers	$32,303.11	$646.07
5984 Liquefied Petroleum Gas Dealers	$3,357.51	$67.15
5995 Optical Goods Stores	$846.53	$16.93
5999 Miscellaneous Retail Stores, NEC	$932,324.27	$18,646.50
Other	$128,589.90	$2,571.80
Total for MAJOR GROUP 59	$4,950,581.06	$100,162.22
Total for DIVISION G	$31,645,756.10	$634,102.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,433.10	$68.66
Other	$90,018.78	$1,800.38
Total for MAJOR GROUP 60	$93,451.88	$1,869.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,916.36	$118.33
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,770.89	$235.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$65,809.08	$1,316.19
Total for MAJOR GROUP 63	$65,809.08	$1,316.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,301.00	$146.02
Total for MAJOR GROUP 64	$7,301.00	$146.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$308,375.36	$6,167.51
6541 Title Abstract Offices	$35,052.24	$701.04
Other	$34,077.31	$681.55
Total for MAJOR GROUP 65	$377,504.91	$7,550.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,707.36	$334.16
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,437.68	$508.77
Total for DIVISION H	$581,643.44	$11,632.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$820,924.77	$16,418.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$831,110.31	$16,622.20
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,079.49	$101.59
7231 Beauty Shops	$292,280.92	$5,845.62
7241 Barber Shops	$25,185.55	$503.72
7261 Funeral Services and Crematories	$168,741.46	$3,374.83
7299 Miscellaneous Personal Services, NEC	$275,986.77	$5,519.74
Other	$26,190.96	$523.82
Total for MAJOR GROUP 72	$793,465.15	$15,869.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,218.92	$304.38
7319 Advertising, NEC	$1,529.65	$30.59
7322 Adjustment and Collection Services	$10,168.87	$203.38
7331 Direct Mail Advertising Services	$369.45	$7.39
7342 Disinfecting and Pest Control Services	$45,216.85	$904.34
7349 Building Cleaning and Maintenance Services, NEC	$165,212.03	$3,304.24
7352 Medical Equipment Rental and Leasing	$7,857.32	$157.14
7353 Heavy Construction Equipment Rental and Leasing	$185,561.74	$3,711.23
7359 Equipment Rental and Leasing, NEC	$121,331.00	$2,426.63
7361 Employment Agencies	$6,479.91	$129.60
7363 Help Supply Services	$65,074.22	$1,301.49
7371 Computer Programming Services	$66,622.18	$1,332.45
7372 Prepackaged Software	$669,280.04	$13,385.58
7373 Computer Integrated Systems Design	$17,559.70	$351.19
7374 Computer Processing and Data Preparation and Processing Services	$235,271.18	$4,705.44
7377 Computer Rental and Leasing	$7,644.66	$152.89
7378 Computer Maintenance and Repair	$1,521.69	$30.44
7379 Computer Related Services, NEC	$214,727.99	$4,294.57
7381 Detective, Guard, and Armored Car Services	$28,227.30	$564.55
7382 Security Systems Services	$24,816.00	$496.33
7389 Miscellaneous Business Services	$434,910.87	$8,698.25
Other	$30,981.93	$619.65
Total for MAJOR GROUP 73	$2,355,583.50	$47,111.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$59,362.47	$1,187.24
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$39,530.57	$790.61
7538 General Automotive Repair Shops	$366,119.81	$7,322.41
7542 Carwashes	$229,791.18	$4,595.83

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7549 Automotive Services, Except Repair and Carwashes		$38,160.68	$763.21
Other		$124,429.20	$2,488.59
	Total for MAJOR GROUP 75	$857,393.91	$17,147.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$14,227.20	$284.55
Other		$164,866.31	$3,297.34
	Total for MAJOR GROUP 76	$179,093.51	$3,581.89
MAJOR GROUP: 78 Motion Pictures			
Other		$74,902.33	$1,498.05
	Total for MAJOR GROUP 78	$74,902.33	$1,498.05
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$3,285.40	$65.71
7991 Physical Fitness Facilities		$43,717.08	$874.34
7999 Amusement and Recreation Services, NEC		$17,353.21	$347.06
Other		$174,067.35	$3,481.34
	Total for MAJOR GROUP 79	$238,423.04	$4,768.45
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$20,711.99	$414.24
8049 Offices and Clinics of Health Practitioners, NEC		$4,016.53	$80.33
Other		$126,405.14	$2,528.10
	Total for MAJOR GROUP 80	$151,133.66	$3,022.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$566,655.39	$11,333.11
	Total for MAJOR GROUP 81	$566,655.39	$11,333.11
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$472.00	$9.44
8299 Schools and Educational Services NEC		$28,958.85	$579.18
Other		N/A	N/A
	Total for MAJOR GROUP 82	$29,955.85	$599.12
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$4,091.16	$81.82
8651 Political Organizations		$58,480.46	$1,169.61
8661 Religious Organizations		$338.50	$6.77
Other		$1,652.41	$33.05
	Total for MAJOR GROUP 86	$64,562.53	$1,291.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$50,122.27	$1,002.45
8721 Accounting, Auditing, and Bookkeeping Services		$316,581.36	$6,331.62
8734 Testing Laboratories		$58,707.41	$1,174.15
8741 Management Services		$45,621.23	$912.42
8742 Management Consulting Services		$78,755.29	$1,575.10
8748 Business Consulting Services, NEC		$88,866.49	$1,777.33
Other		$11,108.62	$222.17
	Total for MAJOR GROUP 87	$649,762.67	$12,995.24
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$243,526.24	$4,870.53
	Total for MAJOR GROUP 89	$243,526.24	$4,870.53
	Total for DIVISION I	$7,046,386.09	$140,927.83
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			

		Taxable	Tax Due
Pierre - General *continued...*			
DIVISION: J Public Administration *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$248,859.17	$4,977.19

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$366,898.24	$7,337.96
C	Construction	$1,016,992.47	$20,975.56
D	Manufacturing	$615,722.88	$12,324.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,728,462.90	$54,569.28
F	Wholesale Trade	$2,454,440.55	$49,196.76
G	Retail Trade	$31,645,756.10	$634,102.60
H	Finance, Insurance, And Real Estate	$581,643.44	$11,632.90
I	Services	$7,046,386.09	$140,927.83
J	Public Administration	$248,859.17	$4,977.19
	Other	$1,036.00	$20.72
	Total for Pierre - General	$46,706,197.84	$936,065.56

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$392,872.58	$3,928.72
Other		N/A	N/A
	Total for MAJOR GROUP 54	$452,692.16	$4,526.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$137,798.65	$1,377.99
	Total for MAJOR GROUP 55	$137,798.65	$1,377.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,493,126.82	$34,931.26

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$249,497.30	$2,494.98
Total for MAJOR GROUP 58	$3,742,624.12	$37,426.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,252.34	$62.53
5963 Direct Selling Establishments	$12,158.16	$121.59
Other	$221,382.71	$2,213.82
Total for MAJOR GROUP 59	$239,793.21	$2,397.94
Total for DIVISION G	$4,829,810.14	$48,298.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,584.39	$65.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$796,463.71	$7,964.63
Total for MAJOR GROUP 70	$796,463.71	$7,964.63
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$13,712.75	$137.13
Total for MAJOR GROUP 73	$13,712.75	$137.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$413,423.40	$4,134.24
Total for MAJOR GROUP 79	$413,423.40	$4,134.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,335,177.32	$13,351.77
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: June 2026

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$4,829,810.14	$48,298.10
H	Finance, Insurance, And Real Estate	$6,584.39	$65.84
I	Services	$1,335,177.32	$13,351.77
	Other	$140,055.75	$1,400.56
	Total for Pierre - Gross Receipts	$6,311,627.60	$63,116.27

Pierre Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$7,337.96
C	Construction	$20,975.56
D	Manufacturing	$12,324.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,569.28
F	Wholesale Trade	$49,196.76
G	Retail Trade	$682,400.70
H	Finance, Insurance, And Real Estate	$11,698.74
I	Services	$154,279.60
J	Public Administration	$4,977.19
	Other	$1,421.28
	Total for Pierre	$999,181.83

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,006.61	$40.14
Other	$31,207.06	$624.14
Total for MAJOR GROUP 17	$33,213.67	$664.28
Total for DIVISION C	$33,973.54	$679.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,233.00	$24.66
Total for MAJOR GROUP 20	$1,233.00	$24.66
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$297.00	$5.94
Total for MAJOR GROUP 23	$297.00	$5.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,548.19	$50.97
2754 Commercial Printing, Gravure	$74.68	$1.50
2759 Commercial Printing, NEC	$248.19	$4.97
Other	$1,914.61	$38.29
Total for MAJOR GROUP 27	$4,785.67	$95.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,089.09	$261.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,687.50	$253.75
4813 Telephone Communications, Except Radiotelephone	$29,756.64	$595.13
4841 Cable and Other Pay Television Services	$11,279.50	$225.59
4899 Communications Services, NEC	$331.00	$6.62
Other	$39.45	$0.79
Total for MAJOR GROUP 48	$54,094.09	$1,081.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$127,587.53	$2,551.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,565.66	$31.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,370.39	$227.41
5074 Plumbing and Heating Equipment and Supplies	$5,262.04	$105.23
5091 Sporting and Recreational Goods and Supplies	$38,866.49	$777.33
5092 Toys and Hobby Goods and Supplies	$917.00	$18.34
Other	$101,498.01	$2,029.95
Total for MAJOR GROUP 50	$159,479.59	$3,189.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,345.49	$66.91
5136 Men's and Boys' Clothing and Furnishings	$529.00	$10.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$261.50	$5.23
5139 Footwear	$328.00	$6.56
5142 Packaged Frozen Foods	$564.00	$11.28
Other	$19,791.06	$395.82
Total for MAJOR GROUP 51	$24,819.05	$496.38
Total for DIVISION F	$184,298.64	$3,685.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,787.02	$1,555.74
Other	$1,853.55	$37.07
Total for MAJOR GROUP 52	$79,640.57	$1,592.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,872.16	$537.44
5399 Miscellaneous General Merchandise Stores	$768.11	$15.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$148,417.47	$2,968.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$393.00	$7.86
Other	$100,187.39	$2,003.75

Plankinton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$100,580.39	$2,011.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,072.39	$101.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$160,817.85	$3,216.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$290.60	$5.81
5632 Women's Accessory and Specialty Stores	$822.00	$16.44
5651 Family Clothing Stores	$2,483.00	$49.66
5661 Shoe Stores	$715.00	$14.30
5699 Miscellaneous Apparel and Accessory Stores	$141.75	$2.84
Other	$144.00	$2.88
Total for MAJOR GROUP 56	$4,596.35	$91.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,337.50	$46.75
5734 Computer and Computer Software Stores	$6,072.03	$121.44
Other	$19,745.89	$394.92
Total for MAJOR GROUP 57	$28,155.42	$563.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,023.66	$1,480.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$82,272.31	$1,645.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,098.50	$61.97
5945 Hobby, Toy, and Game Stores	$23.94	$0.48
5961 Catalog and Mail-Order Houses	$152,304.27	$3,046.08
5963 Direct Selling Establishments	$703.89	$14.08
5999 Miscellaneous Retail Stores, NEC	$16,229.64	$324.59
Other	$19,064.94	$381.29
Total for MAJOR GROUP 59	$191,425.18	$3,828.49
Total for DIVISION G	$795,905.54	$15,918.09

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,690.80	$373.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,097.58	$21.95
Other	$5,874.70	$117.50
Total for MAJOR GROUP 72	$6,972.28	$139.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,817.74	$56.36
7359 Equipment Rental and Leasing, NEC	$2,805.25	$56.11
7371 Computer Programming Services	$1,059.00	$21.18
7372 Prepackaged Software	$22,909.77	$458.19

Plankinton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$827.23	$16.54
7374 Computer Processing and Data Preparation and Processing Services	$27,827.02	$556.54
7379 Computer Related Services, NEC	$9,945.00	$198.90
7389 Miscellaneous Business Services	$2,471.34	$49.43
Other	$3,513.27	$70.26
Total for MAJOR GROUP 73	$74,175.62	$1,483.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$103,410.78	$2,068.21
Total for MAJOR GROUP 75	$103,410.78	$2,068.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,687.56	$33.75
Total for MAJOR GROUP 79	$1,687.56	$33.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,366.47	$187.33
8742 Management Consulting Services	$87.50	$1.75
Other	$21,214.72	$424.30
Total for MAJOR GROUP 87	$30,668.69	$613.38
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,727.19	$254.54
Total for MAJOR GROUP 89	$12,727.19	$254.54
Total for DIVISION I	$241,143.43	$4,822.87

Plankinton - General Recap

C	Construction	$33,973.54	$679.48
D	Manufacturing	$13,089.09	$261.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,587.53	$2,551.75
F	Wholesale Trade	$184,298.64	$3,685.96
G	Retail Trade	$795,905.54	$15,918.09
H	Finance, Insurance, And Real Estate	$18,690.80	$373.82
I	Services	$241,143.43	$4,822.87
	Other	$7,203.64	$144.07
	Total for Plankinton - General	$1,421,892.21	$28,437.84

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

Returns Filed: June 2026

Plankinton Recap

		Taxable	Tax Due
C	Construction		$679.48
D	Manufacturing		$261.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,551.75
F	Wholesale Trade		$3,685.96
G	Retail Trade		$15,918.09
H	Finance, Insurance, And Real Estate		$373.82
I	Services		$4,822.87
	Other		$144.07
	Total for Plankinton		$28,437.84

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$18,550.00	$371.00
Other	$22,851.10	$457.02
Total for MAJOR GROUP 07	$41,401.10	$828.02
Total for DIVISION A	$42,966.08	$859.32
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,133.93	$602.68
Total for MAJOR GROUP 17	$30,133.93	$602.68
Total for DIVISION C	$30,533.93	$610.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$291.00	$5.82
Other	$4,320.50	$86.41
Total for MAJOR GROUP 20	$4,611.50	$92.23
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,144.50	$42.89
Total for MAJOR GROUP 23	$2,144.50	$42.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,344.19	$66.88
2721 Periodicals: Publishing, or Publishing and Printing	$354.71	$7.09
2741 Miscellaneous Publishing	$449.00	$8.98
2752 Commercial Printing, Lithographic	$2,823.50	$56.47
2754 Commercial Printing, Gravure	$314.96	$6.29
2759 Commercial Printing, NEC	$706.81	$14.14
Other	$1,583.00	$31.66
Total for MAJOR GROUP 27	$9,576.17	$191.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,706.26	$194.13
Total for MAJOR GROUP 28	$9,706.26	$194.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

	Taxable	Tax Due
Platte - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,673.74	$93.47
Total for MAJOR GROUP 35	$4,673.74	$93.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,540.02	$50.80
Total for MAJOR GROUP 36	$2,540.02	$50.80
MAJOR GROUP: 37 Transportation Equipment		
Other	$29,148.81	$582.97
Total for MAJOR GROUP 37	$29,148.81	$582.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$63,319.48	$1,266.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,736.24	$634.72
4813 Telephone Communications, Except Radiotelephone	$50,083.16	$1,001.66
4841 Cable and Other Pay Television Services	$17,690.51	$353.81
4899 Communications Services, NEC	$404.98	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,927.39	$1,998.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,232.47	$2,584.64
Total for MAJOR GROUP 49	$129,232.47	$2,584.64
Total for DIVISION E	$232,079.86	$4,641.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,899.38	$137.99
5044 Office Equipment	$9,349.71	$187.00
5045 Computers and Computer Peripheral Equipment and Software	$5,557.21	$111.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,651.50	$113.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,549.70	$890.99
5074 Plumbing and Heating Equipment and Supplies	$28,018.38	$560.37
5083 Farm and Garden Machinery and Equipment	$3,337.70	$66.76
5084 Industrial Machinery and Equipment	$10,004.65	$200.09
5085 Industrial Supplies	$1,818.00	$36.36
5087 Service Establishment Equipment and Supplies	$2,187.00	$43.74
5091 Sporting and Recreational Goods and Supplies	$1,649.53	$32.99
5092 Toys and Hobby Goods and Supplies	$2,113.00	$42.26
5099 Durable Goods, NEC	$3,105.97	$62.12
Other	$287,365.43	$5,747.31
Total for MAJOR GROUP 50	$411,607.16	$8,232.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$181.50	$3.63

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,241.45	$64.83
5136 Men's and Boys' Clothing and Furnishings	$459.29	$9.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$81.00	$1.62
5139 Footwear	$1,260.50	$25.21
5141 Groceries, General Line	$3,089.23	$61.79
5142 Packaged Frozen Foods	$5,454.00	$109.08
5149 Groceries and Related Products, NEC	$649.90	$13.00
5153 Grain and Field Beans	$25.50	$0.51
5199 Nondurable Goods, NEC	$3,510.17	$70.21
Other	$30,256.97	$605.14
Total for MAJOR GROUP 51	$48,209.51	$964.21
Total for DIVISION F	$459,816.67	$9,196.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,322.44	$3,986.45
5251 Hardware Stores	$251,012.24	$5,020.25
Total for MAJOR GROUP 52	$450,334.68	$9,006.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,267.60	$725.35
5399 Miscellaneous General Merchandise Stores	$727.89	$14.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,149.04	$762.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$848,854.83	$16,977.10
5499 Miscellaneous Food Stores	$5,220.34	$104.41
Other	$76,926.13	$1,538.52
Total for MAJOR GROUP 54	$931,001.30	$18,620.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$155,911.08	$3,118.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$270,030.69	$5,400.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,479.15	$49.58
5632 Women's Accessory and Specialty Stores	$1,757.00	$35.14
5651 Family Clothing Stores	$23,043.14	$460.86
5661 Shoe Stores	$2,826.94	$56.54
5699 Miscellaneous Apparel and Accessory Stores	$1,474.00	$29.48
Other	$581.00	$11.62
Total for MAJOR GROUP 56	$32,161.23	$643.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,661.96	$413.24
5731 Radio, Television, and Consumer Electronics Stores	$8,703.33	$174.06
5734 Computer and Computer Software Stores	$304.85	$6.10
Other	$8,459.77	$169.20
Total for MAJOR GROUP 57	$38,129.91	$762.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$131,677.70	$2,633.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$180,636.94	$3,612.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,090.74	$321.81
5941 Sporting Goods Stores and Bicycle Shops	$8,123.38	$162.47
5942 Book Stores	$333.24	$6.67
5943 Stationery Stores	$2,190.75	$43.82
5961 Catalog and Mail-Order Houses	$345,655.12	$6,913.16
5963 Direct Selling Establishments	$98,817.54	$2,594.61
5999 Miscellaneous Retail Stores, NEC	$104,122.76	$2,082.47

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$53,589.78	$1,071.81
	Total for MAJOR GROUP 59	$628,923.31	$13,196.82
	Total for DIVISION G	$2,569,367.10	$52,005.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,194.50	$23.89
	Total for MAJOR GROUP 61	$1,194.50	$23.89
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,992.03	$59.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$95,804.53	$1,916.09
	Total for MAJOR GROUP 70	$95,804.53	$1,916.09
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$48,608.78	$972.17
7299 Miscellaneous Personal Services, NEC		$10,499.96	$210.00
Other		$19,115.73	$382.31
	Total for MAJOR GROUP 72	$78,224.47	$1,564.48
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$8,085.29	$161.70
7342 Disinfecting and Pest Control Services		$15,477.90	$309.55
7359 Equipment Rental and Leasing, NEC		$1,624.98	$32.50
7371 Computer Programming Services		$1,608.50	$32.17
7372 Prepackaged Software		$29,099.93	$582.00
7373 Computer Integrated Systems Design		$2,053.36	$41.07
7374 Computer Processing and Data Preparation and Processing Services		$1,265.22	$25.32
7378 Computer Maintenance and Repair		$81,936.45	$1,638.73
7379 Computer Related Services, NEC		$4,014.77	$80.30
7381 Detective, Guard, and Armored Car Services		$1,448.73	$28.97
7389 Miscellaneous Business Services		$15,955.58	$319.11
Other		$32,348.14	$646.97
	Total for MAJOR GROUP 73	$194,918.85	$3,898.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$27,404.44	$548.09
7538 General Automotive Repair Shops		$137,876.83	$2,757.53
Other		$145,440.51	$2,908.81
	Total for MAJOR GROUP 75	$310,721.78	$6,214.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,466.27	$109.33
Other		$1,213.43	$24.27
	Total for MAJOR GROUP 76	$6,679.70	$133.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$17,222.29	$344.45
	Total for MAJOR GROUP 79	$17,222.29	$344.45
MAJOR GROUP: 80 Health Services			
Other		$64,999.49	$1,299.98
	Total for MAJOR GROUP 80	$64,999.49	$1,299.98
MAJOR GROUP: 82 Educational Services			
Other		$442.50	$8.85
	Total for MAJOR GROUP 82	$442.50	$8.85
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$5,675.00	$113.50
8721 Accounting, Auditing, and Bookkeeping Services		$57,515.51	$1,150.31
8734 Testing Laboratories		$4,917.89	$98.36
Other		$4,005.79	$80.12
	Total for MAJOR GROUP 87	$72,114.19	$1,442.29
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,879.00	$357.58
	Total for MAJOR GROUP 89	$17,879.00	$357.58
	Total for DIVISION I	$859,111.30	$17,182.23
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$42,966.08	$859.32
C	Construction	$30,533.93	$610.68
D	Manufacturing	$63,319.48	$1,266.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,079.86	$4,641.58
F	Wholesale Trade	$459,816.67	$9,196.36
G	Retail Trade	$2,569,367.10	$52,005.70
H	Finance, Insurance, And Real Estate	$2,992.03	$59.84
I	Services	$859,111.30	$17,182.23
	Other	$5,181.00	$103.62
	Total for Platte - General	$4,265,367.45	$85,925.70

Platte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$199,584.12	$1,995.84
Other		N/A	N/A
	Total for MAJOR GROUP 54	$230,645.42	$2,306.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$128,285.72	$1,282.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	$177,043.29	$1,770.43
MAJOR GROUP: 59 Miscellaneous Retail			

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$462,286.11	$4,622.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$95,512.31	$955.13
	Total for MAJOR GROUP 70	$95,512.31	$955.13
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$102,193.99	$1,021.95

Platte - Gross Receipts Recap

G	Retail Trade	$462,286.11	$4,622.85
I	Services	$102,193.99	$1,021.95
	Other	$22.50	$0.23
	Total for Platte - Gross Receipts	$564,502.60	$5,645.03

Platte Recap

A	Agriculture, Forestry, And Fishing	$859.32
C	Construction	$610.68
D	Manufacturing	$1,266.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,641.58
F	Wholesale Trade	$9,196.36
G	Retail Trade	$56,628.55
H	Finance, Insurance, And Real Estate	$59.84
I	Services	$18,204.18
	Other	$103.85
	Total for Platte	$91,570.73

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

Pollock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$4,690.97	$93.82
2752 Commercial Printing, Lithographic		$181.00	$3.62
2754 Commercial Printing, Gravure		$94.82	$1.89
2759 Commercial Printing, NEC		$808.73	$16.18
Other		$384.00	$7.68
	Total for MAJOR GROUP 27	$6,159.52	$123.19
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$632.47	$12.65
	Total for MAJOR GROUP 28	$632.47	$12.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,141.36	$182.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$9,257.00	$185.14
4813 Telephone Communications, Except Radiotelephone		$3,773.00	$75.46
4841 Cable and Other Pay Television Services		$5,565.50	$111.31
4899 Communications Services, NEC		$821.50	$16.43
	Total for MAJOR GROUP 48	$19,417.00	$388.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,116.53	$902.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$257.02	$5.14
Other	$8,285.71	$165.72
Total for MAJOR GROUP 50	$8,542.73	$170.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,049.19	$320.98
Total for MAJOR GROUP 51	$16,049.19	$320.98
Total for DIVISION F	$24,591.92	$491.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,036.27	$120.73
Total for MAJOR GROUP 52	$6,036.27	$120.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,498.98	$109.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,509.52	$110.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$370.29	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,071.25	$301.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,374.50	$587.49
Total for MAJOR GROUP 55	$29,374.50	$587.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,769.49	$35.39
5651 Family Clothing Stores	$1,520.70	$30.41
5661 Shoe Stores	$1,071.19	$21.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,618.38	$92.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,066.78	$61.33
Total for MAJOR GROUP 57	$3,066.78	$61.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,259.84	$445.20
Total for MAJOR GROUP 58	$22,259.84	$445.20
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$61,542.16	$1,230.84
5963 Direct Selling Establishments	$1,677.71	$33.56
5999 Miscellaneous Retail Stores, NEC	$18,486.14	$369.72
Other	$2,804.50	$56.09
Total for MAJOR GROUP 59	$84,510.51	$1,690.21
Total for DIVISION G	$170,447.05	$3,408.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$281.44	$5.63
DIVISION: I Services		

Pollock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$11,764.56	$235.29
	Total for MAJOR GROUP 70	$11,764.56	$235.29
MAJOR GROUP: 72	Personal Services		
Other		$2,597.50	$51.95
	Total for MAJOR GROUP 72	$2,597.50	$51.95
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$4,273.48	$85.47
7372	Prepackaged Software	$1,914.39	$38.29
7374	Computer Processing and Data Preparation and Processing Services	$112.89	$2.26
7389	Miscellaneous Business Services	$313.61	$6.27
Other		$4,278.90	$85.58
	Total for MAJOR GROUP 73	$10,893.27	$217.87
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$163.66	$3.27
	Total for MAJOR GROUP 87	$163.66	$3.27
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,850.80	$597.02

Pollock - General Recap

D	Manufacturing	$9,141.36	$182.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,116.53	$902.33
F	Wholesale Trade	$24,591.92	$491.84
G	Retail Trade	$170,447.05	$3,408.93
H	Finance, Insurance, And Real Estate	$281.44	$5.63
I	Services	$29,850.80	$597.02
	Other	$998.06	$19.96
	Total for Pollock - General	$280,427.16	$5,608.54

Pollock Recap

D	Manufacturing	$182.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$902.33
F	Wholesale Trade	$491.84
G	Retail Trade	$3,408.93
H	Finance, Insurance, And Real Estate	$5.63
I	Services	$597.02
	Other	$19.96
	Total for Pollock	$5,608.54

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Presho - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$63,039.07	$1,260.78
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,508.50	$50.17
	Total for MAJOR GROUP 17	$2,508.50	$50.17
	Total for DIVISION C	$10,229.47	$204.59
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$454.88	$9.11
2752 Commercial Printing, Lithographic		$133.63	$2.67
2754 Commercial Printing, Gravure		$217.52	$4.35
2759 Commercial Printing, NEC		$466.75	$9.34
Other		$2,011.50	$40.23
	Total for MAJOR GROUP 27	$3,284.28	$65.70
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$134.94	$2.70
	Total for MAJOR GROUP 28	$134.94	$2.70
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,054.77	$181.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,156.50	$143.13
4813 Telephone Communications, Except Radiotelephone	$7,407.83	$148.15
4841 Cable and Other Pay Television Services	$8,963.63	$179.27
4899 Communications Services, NEC	$73.00	$1.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,606.96	$472.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$89,810.43	$1,796.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,569.50	$51.39
5045 Computers and Computer Peripheral Equipment and Software	$1,169.66	$23.39
5085 Industrial Supplies	$372.00	$7.44
5091 Sporting and Recreational Goods and Supplies	$497.50	$9.95
5099 Durable Goods, NEC	$589.95	$11.80
Other	$15,612.25	$312.24
Total for MAJOR GROUP 50	$20,810.86	$416.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$266.00	$5.32
Other	$24,702.63	$494.05
Total for MAJOR GROUP 51	$24,968.63	$499.37
Total for DIVISION F	$45,779.49	$915.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,411.00	$128.22
Other	$320.08	$6.40
Total for MAJOR GROUP 53	$6,731.08	$134.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,085.69	$41.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,075.25	$941.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$122,210.61	$2,444.21
Total for MAJOR GROUP 55	$122,210.61	$2,444.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$524.60	$10.49
5651 Family Clothing Stores	$1,829.50	$36.59
Other	$1,650.00	$33.00
Total for MAJOR GROUP 56	$4,004.10	$80.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,092.50	$61.85
5734 Computer and Computer Software Stores	$754.50	$15.09
Other	$5,912.54	$118.26
Total for MAJOR GROUP 57	$9,759.54	$195.20
MAJOR GROUP: 58 Eating And Drinking Places		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$73,472.79	$1,469.46
Total for MAJOR GROUP 58	$73,472.79	$1,469.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$712.71	$14.25
5961 Catalog and Mail-Order Houses	$97,339.36	$1,946.80
5963 Direct Selling Establishments	$662.25	$13.24
5999 Miscellaneous Retail Stores, NEC	$17,166.54	$343.33
Other	$7,247.67	$144.95
Total for MAJOR GROUP 59	$123,128.53	$2,462.57
Total for DIVISION G	$387,432.40	$7,748.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$254.90	$5.10
Total for MAJOR GROUP 60	$254.90	$5.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,269.64	$45.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$25,628.68	$512.57
Total for MAJOR GROUP 70	$25,628.68	$512.57
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,591.87	$231.83
7299 Miscellaneous Personal Services, NEC	$229.48	$4.59
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,851.35	$237.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$30,640.00	$612.80
7372 Prepackaged Software	$9,622.17	$192.44
7374 Computer Processing and Data Preparation and Processing Services	$623.89	$12.48
7379 Computer Related Services, NEC	$29.00	$0.58
7389 Miscellaneous Business Services	$1,827.17	$36.54
Other	$6,899.51	$138.00
Total for MAJOR GROUP 73	$49,641.74	$992.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,841.99	$1,056.84
Other	N/A	N/A
Total for MAJOR GROUP 75	$96,157.94	$1,923.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,986.94	$39.74
Other		$24,041.48	$480.84
	Total for MAJOR GROUP 87	$26,028.42	$520.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,719.00	$134.38
	Total for MAJOR GROUP 89	$6,719.00	$134.38
	Total for DIVISION I	$219,623.38	$4,392.48
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$63,039.07	$1,260.78
C	Construction	$10,229.47	$204.59
D	Manufacturing	$9,054.77	$181.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,810.43	$1,796.20
F	Wholesale Trade	$45,779.49	$915.58
G	Retail Trade	$387,432.40	$7,748.65
H	Finance, Insurance, And Real Estate	$2,269.64	$45.39
I	Services	$219,623.38	$4,392.48
	Other	$129.00	$2.58
	Total for Presho - General	$827,367.65	$16,547.36

Presho Recap

A	Agriculture, Forestry, And Fishing	$1,260.78
C	Construction	$204.59
D	Manufacturing	$181.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,796.20
F	Wholesale Trade	$915.58
G	Retail Trade	$7,748.65
H	Finance, Insurance, And Real Estate	$45.39
I	Services	$4,392.48
	Other	$2.58
	Total for Presho	$16,547.36

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$22.01	$0.44
Other	$303.11	$6.07
Total for MAJOR GROUP 27	$325.12	$6.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$796.62	$15.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,378.50	$67.57
4813 Telephone Communications, Except Radiotelephone	$5,138.74	$102.78
4841 Cable and Other Pay Television Services	$2,851.50	$57.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,373.24	$227.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,652.54	$613.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$91.50	$1.83
Other	$17,396.27	$347.93
Total for MAJOR GROUP 50	$17,487.77	$349.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,307.99	$26.16
Total for MAJOR GROUP 51	$1,307.99	$26.16
Total for DIVISION F	$18,795.76	$375.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$247.50	$4.95
Other	$4,619.50	$92.39
Total for MAJOR GROUP 52	$4,867.00	$97.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,335.00	$26.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,388.95	$27.78
MAJOR GROUP: 54 Food Stores		
Other	$275.38	$5.51
Total for MAJOR GROUP 54	$275.38	$5.51

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$347.96	$6.96
Other	$516.95	$10.34
Total for MAJOR GROUP 56	$864.91	$17.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$208.50	$4.17
Total for MAJOR GROUP 57	$208.50	$4.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41,756.07	$835.13
5999 Miscellaneous Retail Stores, NEC	$4,099.90	$82.00
Other	$1,212.05	$24.24
Total for MAJOR GROUP 59	$47,068.02	$941.37
Total for DIVISION G	$104,846.28	$2,096.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,453.50	$29.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$275.50	$5.51
7374 Computer Processing and Data Preparation and Processing Services	$495.50	$9.91
7389 Miscellaneous Business Services	$47.11	$0.94
Other	$2,474.79	$49.49
Total for MAJOR GROUP 73	$3,292.90	$65.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,675.95	$173.51
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: June 2026

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$796.62	$15.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,652.54	$613.05
F	Wholesale Trade	$18,795.76	$375.92
G	Retail Trade	$104,846.28	$2,096.94
H	Finance, Insurance, And Real Estate	$1,453.50	$29.07
I	Services	$8,675.95	$173.51
	Other	$260.54	$5.21
	Total for Pringle - General	$165,481.19	$3,309.64

Pringle Recap

		Tax Due
D	Manufacturing	$15.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$613.05
F	Wholesale Trade	$375.92
G	Retail Trade	$2,096.94
H	Finance, Insurance, And Real Estate	$29.07
I	Services	$173.51
	Other	$5.21
	Total for Pringle	$3,309.64

ITEMS OF NOTE:

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

Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$607.23	$12.14
2754 Commercial Printing, Gravure	$13.24	$0.27
2759 Commercial Printing, NEC	$724.14	$14.48
Other	$54.31	$1.09
Total for MAJOR GROUP 27	$1,398.92	$27.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,790.87	$435.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,660.48	$113.21
4813 Telephone Communications, Except Radiotelephone	$6,210.60	$124.21
4841 Cable and Other Pay Television Services	$5,414.50	$108.29
Other	$57.50	$1.15
Total for MAJOR GROUP 48	$17,343.08	$346.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,189.00	$543.78
Total for MAJOR GROUP 49	$27,189.00	$543.78
Total for DIVISION E	$45,671.52	$913.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$909.60	$18.19
5092 Toys and Hobby Goods and Supplies	$468.00	$9.36
Other	$3,253.03	$65.07

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$4,630.63	$92.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$291.34	$5.83
Other	N/A	N/A
Total for MAJOR GROUP 51	$2,478.84	$49.58
Total for DIVISION F	$7,109.47	$142.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,536.88	$310.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,550.78	$311.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,124.50	$162.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,388.00	$167.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$342.15	$6.84
Other	N/A	N/A
Total for MAJOR GROUP 54	($20,668.44)	($413.37)
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$961.65	$19.23
5632 Women's Accessory and Specialty Stores	$198.74	$3.97
5651 Family Clothing Stores	$931.00	$18.62
Other	$856.50	$17.13
Total for MAJOR GROUP 56	$2,947.89	$58.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$456.73	$9.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$646.73	$12.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$757.45	$15.15
5961 Catalog and Mail-Order Houses	$56,093.29	$1,121.89
5963 Direct Selling Establishments	$724.04	$14.48
5999 Miscellaneous Retail Stores, NEC	$5,394.57	$107.89
Other	$1,433.51	$28.66
Total for MAJOR GROUP 59	$64,402.86	$1,288.07
Total for DIVISION G	$115,559.55	$2,311.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Pukwana - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,008.69	$20.17
7374	Computer Processing and Data Preparation and Processing Services	$182.35	$3.65
7379	Computer Related Services, NEC	$273.00	$5.46
7389	Miscellaneous Business Services	$914.04	$18.28
Other		$1,193.79	$23.88
	Total for MAJOR GROUP 73	$3,571.87	$71.44
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,238.37	$44.77
Other		$301.45	$6.02
	Total for MAJOR GROUP 87	$2,539.82	$50.79
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,713.09	$294.26

Pukwana - General Recap

D	Manufacturing	$21,790.87	$435.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,671.52	$913.43
F	Wholesale Trade	$7,109.47	$142.20
G	Retail Trade	$115,559.55	$2,311.19
I	Services	$14,713.09	$294.26
	Other	$439.06	$8.78
	Total for Pukwana - General	$205,283.56	$4,105.69

Pukwana Recap

D	Manufacturing	$435.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$913.43
F	Wholesale Trade	$142.20
G	Retail Trade	$2,311.19
I	Services	$294.26
	Other	$8.78
	Total for Pukwana	$4,105.69

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Quinn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$86.28	$0.86
2754 Commercial Printing, Gravure	$12.23	$0.12
2759 Commercial Printing, NEC	$169.41	$1.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$295.92	$2.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$721.79	$7.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,161.00	$11.61
4841 Cable and Other Pay Television Services	$1,369.00	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,207.00	$32.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,878.00	$158.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$161.08	$1.61
Total for MAJOR GROUP 50	$161.08	$1.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,346.66	$13.47
Total for MAJOR GROUP 51	$1,346.66	$13.47
Total for DIVISION F	$1,507.74	$15.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,336.00	$13.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,571.55	$15.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$359.00	$3.59
Other	$2,108.97	$21.09
Total for MAJOR GROUP 56	$2,467.97	$24.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,548.45	$135.48
5999 Miscellaneous Retail Stores, NEC	$1,545.65	$15.46
Other	$1,670.76	$16.70
Total for MAJOR GROUP 59	$16,764.86	$167.64
Total for DIVISION G	$21,570.84	$215.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$98.58	$0.99
7389 Miscellaneous Business Services	$202.04	$2.02
Other	$315.46	$3.15
Total for MAJOR GROUP 73	$616.08	$6.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,110.37	$121.11

Quinn - General Recap

		Taxable	Tax Due
D	Manufacturing	$721.79	$7.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,878.00	$158.78
F	Wholesale Trade	$1,507.74	$15.08
G	Retail Trade	$21,570.84	$215.70
I	Services	$12,110.37	$121.11
	Other	$126.00	$1.26
	Total for Quinn - General	$51,914.74	$519.14

Quinn - Gross Receipts

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

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$6,030.00	$60.30
	Total for Quinn - Gross Receipts	$6,030.00	$60.30

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

Returns Filed: June 2026

Quinn Recap

		Taxable	Tax Due
D	Manufacturing		$7.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$158.78
F	Wholesale Trade		$15.08
G	Retail Trade		$215.70
I	Services		$121.11
	Other		$61.56
	Total for Quinn		$579.44

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,359.04	$567.18
Total for MAJOR GROUP 17	$28,359.04	$567.18
Total for DIVISION C	$33,483.04	$669.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	($75.58)	($1.51)
2754 Commercial Printing, Gravure	$10.45	$0.21
2759 Commercial Printing, NEC	$163.45	$3.27
Other	$120.87	$2.42
Total for MAJOR GROUP 27	$219.19	$4.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,155.05	$463.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,490.50	$69.81
4813 Telephone Communications, Except Radiotelephone	$3,154.50	$63.09
4841 Cable and Other Pay Television Services	$3,334.00	$66.68
4899 Communications Services, NEC	$24.00	$0.48
Total for MAJOR GROUP 48	$10,003.00	$200.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,129.25	$342.59
Total for MAJOR GROUP 49	$17,129.25	$342.59

Ramona - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$27,574.39	$551.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$266.13	$5.32
Other	$3,560.81	$71.22
Total for MAJOR GROUP 50	$3,826.94	$76.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,624.94	$112.50
Total for MAJOR GROUP 51	$5,624.94	$112.50
Total for DIVISION F	$9,451.88	$189.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,061.21	$41.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,402.11	$48.04
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,045.00	$20.90
Other	$765.90	$15.32
Total for MAJOR GROUP 56	$1,810.90	$36.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$548.00	$10.96
Other	$4,154.86	$83.10
Total for MAJOR GROUP 57	$4,702.86	$94.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,280.24	$605.60
5963 Direct Selling Establishments	$1,739.60	$34.80
5999 Miscellaneous Retail Stores, NEC	$1,815.80	$36.31
Other	$2,022.25	$40.44
Total for MAJOR GROUP 59	$35,857.89	$717.15
Total for DIVISION G	$61,701.32	$1,234.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$179.66	$3.59
Other	N/A	N/A
Total for MAJOR GROUP 72	$201.66	$4.03

Ramona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,414.06	$28.29
7374	Computer Processing and Data Preparation and Processing Services	$276.90	$5.54
7389	Miscellaneous Business Services	$141.46	$2.84
Other		$1,500.73	$30.01
	Total for MAJOR GROUP 73	$3,333.15	$66.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,387.25	$47.74
	Total for MAJOR GROUP 87	$2,387.25	$47.74
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$42,502.35	$850.06

Ramona - General Recap

C	Construction	$33,483.04	$669.66
D	Manufacturing	$23,155.05	$463.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,574.39	$551.49
F	Wholesale Trade	$9,451.88	$189.04
G	Retail Trade	$61,701.32	$1,234.02
I	Services	$42,502.35	$850.06
	Other	$4,412.48	$88.25
	Total for Ramona - General	$202,280.51	$4,045.70

Ramona Recap

C	Construction	$669.66
D	Manufacturing	$463.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$551.49
F	Wholesale Trade	$189.04
G	Retail Trade	$1,234.02
I	Services	$850.06
	Other	$88.25
	Total for Ramona	$4,045.70

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

Returns Filed: June 2026

	Taxable	Tax Due

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,498.42	$49.97
Other	N/A	N/A
Total for MAJOR GROUP 01	$29,830.52	$596.61
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$22,104.99	$442.11
Total for MAJOR GROUP 02	$22,104.99	$442.11
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$297,733.48	$5,954.68
0742 Veterinary Services for Animal Specialties	$1,921,443.32	$38,428.87
0752 Animal Specialty Services, Except Veterinary	$452,432.90	$9,048.65
0782 Lawn and Garden Services	$2,059,307.95	$41,186.18
0783 Ornamental Shrub and Tree Services	$216,077.94	$4,321.56
Other	$30,015.31	$600.31
Total for MAJOR GROUP 07	$4,977,010.90	$99,540.25
Total for DIVISION A	$5,028,946.41	$100,578.97
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$7,440.50	$148.81
Other	N/A	N/A
Total for MAJOR GROUP 13	$94,297.50	$1,885.95
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$195,436.55	$3,908.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$315,487.46	$6,309.74
1522 General Contractors - Residential Buildings Other Than Single-Family	$312,922.51	$6,400.66
1531 Operative Builders	$26,980.83	$539.61
1541 General Contractors - Industrial Buildings and Warehouses	$224,486.78	$5,017.55
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$20,584.64	$411.69
Total for MAJOR GROUP 15	$900,462.22	$18,679.25
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$684,749.47	$15,318.28
Other	$17,802.93	$410.26
Total for MAJOR GROUP 16	$702,552.40	$15,728.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$926,475.89	$18,529.53
1731 Electrical Work	$685,926.07	$13,718.53
1741 Masonry, Stone Setting, and Other Stone Work	$57,388.93	$1,147.77
1742 Plastering, Drywall, Acoustical, and Insulation Work	$70,258.97	$1,405.18
1743 Terrazzo, Tile, Marble, and Mosaic Work	$23,640.45	$472.80
1751 Carpentry Work	$301,574.89	$6,031.51
1752 Floor Laying and Other Floor Work, NEC	$666,845.31	$13,336.91
1761 Roofing, Siding, and Sheet Metal Work	$27,897.37	$557.94
1771 Concrete Work	$769,557.09	$15,391.13
1793 Glass and Glazing Work	$227,091.32	$4,541.82
1794 Excavation Work	$117,378.43	$2,347.57
1796 Installation or Erection of Building Equipment, NEC	$78,298.66	$1,565.97
1799 Special Trade Contractors, NEC	$806,089.27	$16,121.79
Other	$134,894.90	$2,697.90
Total for MAJOR GROUP 17	$4,893,317.55	$97,866.35
Total for DIVISION C	$6,496,332.17	$132,274.14
DIVISION: D Manufacturing		

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		$2,435.25	$48.71
2047 Dog and Cat Food		$16,253.07	$325.06
2052 Cookies and Crackers		$322.46	$6.44
2082 Malt Beverages		$172,159.10	$3,443.18
2086 Bottled and Canned Soft Drinks and Carbonated Water		$566,958.51	$11,339.17
Other		$9,909.71	$198.19
	Total for MAJOR GROUP 20	$768,038.10	$15,360.75
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		$4,132.00	$82.64
Other		$4,966.96	$99.34
	Total for MAJOR GROUP 22	$9,098.96	$181.98
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329 Men's and Boys' Clothing, NEC		$1,263.94	$25.28
2389 Apparel and Accessories, NEC		$28,297.65	$565.96
2394 Canvas and Related Products		$6,126.70	$122.53
2396 Automotive Trimmings, Apparel Findings, and Related Products		$3,133.21	$62.66
Other		$32,154.02	$643.08
	Total for MAJOR GROUP 23	$70,975.52	$1,419.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2421 Sawmills and Planing Mills, General		$2,993.42	$59.87
2499 Wood Products, NEC		$18,121.00	$362.42
Other		$263,403.79	$5,268.08
	Total for MAJOR GROUP 24	$284,518.21	$5,690.37
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$143,741.47	$2,874.83
	Total for MAJOR GROUP 25	$143,741.47	$2,874.83
MAJOR GROUP: 26 Paper And Allied Products			
Other		$3,989.81	$79.78
	Total for MAJOR GROUP 26	$3,989.81	$79.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$94,088.48	$1,881.75
2721 Periodicals: Publishing, or Publishing and Printing		$140,905.83	$2,818.11
2731 Books: Publishing, or Publishing and Printing		$6,858.25	$137.17
2732 Book Printing		$1,633.73	$32.67
2741 Miscellaneous Publishing		$44,037.04	$880.74
2752 Commercial Printing, Lithographic		$283,491.88	$5,669.84
2754 Commercial Printing, Gravure		$205,984.47	$4,119.68
2759 Commercial Printing, NEC		$300,247.88	$6,004.95
2771 Greeting Cards		$2,474.93	$49.50
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,094,705.99	$21,894.08
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$238,126.42	$4,762.53
2819 Industrial Inorganic Chemicals, NEC		$1,051.50	$21.03
2833 Medicinal Chemicals and Botanical Products		$7,596.40	$151.93
2834 Pharmaceutical Preparations		$68,610.50	$1,372.21
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,112.50	$62.25
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$9,413.44	$188.28
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$6,631.50	$132.63
2899 Chemicals and Chemical Preparations, NEC		$38,044.25	$760.89
Other		$11,576.72	$231.53
	Total for MAJOR GROUP 28	$384,163.23	$7,683.28
MAJOR GROUP: 29 Petroleum Refining And Related Industries			

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$823,512.98	$16,470.26
Total for MAJOR GROUP 29	$823,512.98	$16,470.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$7,841.29	$156.83
3089 Plastics Products, NEC	$11,117.98	$222.36
Other	$130,806.10	$2,616.12
Total for MAJOR GROUP 30	$149,765.37	$2,995.31
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	$5,118.50	$102.37
Other	N/A	N/A
Total for MAJOR GROUP 31	$6,391.50	$127.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$139,689.80	$2,793.80
3291 Abrasive Products	$5,012.50	$100.25
Other	$997,204.88	$19,944.10
Total for MAJOR GROUP 32	$1,141,907.18	$22,838.15
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$8,805.36	$176.11
3441 Fabricated Structural Metal	$34,458.15	$689.16
3443 Fabricated Plate Work	$13,580.47	$271.61
3446 Architectural and Ornamental Metal Work	$125,574.46	$2,511.49
3479 Coating, Engraving, and Allied Services, NEC	$15,564.85	$311.30
3484 Small Arms	$8,914.53	$178.29
Other	$183,119.17	$3,662.39
Total for MAJOR GROUP 34	$390,016.99	$7,800.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$13,383.50	$267.67
3561 Pumps and Pumping Equipment	$17,925.82	$358.52
3569 General Industrial Machinery and Equipment, NEC	$47,102.41	$942.05
3577 Computer Peripheral Equipment, NEC	$348.00	$6.96
3578 Calculating and Accounting Machines, Except Electronic Computers	$44,094.67	$881.90
3599 Industrial and Commercial Machinery and Equipment, NEC	$228,197.30	$4,563.95
Other	$70,300.94	$1,406.02
Total for MAJOR GROUP 35	$421,352.64	$8,427.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$64,183.49	$1,283.67
3669 Communications Equipment, NEC	$4,436.06	$88.72
3679 Electronic Components, NEC	$164,868.39	$3,297.37
Other	$35,752.03	$715.04
Total for MAJOR GROUP 36	$269,239.97	$5,384.80
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$34,595.09	$691.90
3714 Motor Vehicle Parts and Accessories	$137,548.38	$2,750.96
Other	$1,042,997.67	$20,859.96
Total for MAJOR GROUP 37	$1,215,141.14	$24,302.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$15,984.37	$319.69
3829 Measuring and Controlling Devices, NEC	$5,005.82	$100.12
3841 Surgical and Medical Instruments and Apparatus	$8,135.83	$162.72
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$4,390.93	$87.81
3843 Dental Equipment and Supplies	$18,193.79	$363.88
Other	$128,408.44	$2,568.16
Total for MAJOR GROUP 38	$180,119.18	$3,602.38

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,819.09	$56.38
3942 Dolls and Stuffed Toys	$1,761.00	$35.22
3949 Sporting and Athletic Goods, NEC	$44,470.43	$1,083.47
3993 Signs and Advertising Specialties	$175,143.51	$3,502.87
3999 Manufacturing Industries, NEC	$89,887.91	$1,797.76
Other	$39,917.30	$798.35
Total for MAJOR GROUP 39	$353,999.24	$7,274.05
Total for DIVISION D	$7,900,488.39	$158,203.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$61,153.87	$1,223.08
Total for MAJOR GROUP 41	$61,153.87	$1,223.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,231,226.16	$24,624.54
4214 Local Trucking With Storage	$26,650.67	$533.02
4225 General Warehousing and Storage	$133,746.06	$2,674.92
Other	$41,123.37	$822.47
Total for MAJOR GROUP 42	$1,432,746.26	$28,654.95
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$50,482.00	$1,009.64
Other	N/A	N/A
Total for MAJOR GROUP 44	$94,038.38	$1,880.77
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$717,752.26	$14,355.05
4581 Airports, Flying Fields, and Airport Terminal Services	$195,088.79	$3,901.78
Other	$247,473.54	$4,949.47
Total for MAJOR GROUP 45	$1,160,314.59	$23,206.30
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$31,802.93	$636.06
Other	$15,563.16	$311.26
Total for MAJOR GROUP 47	$47,366.09	$947.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,565,174.68	$71,303.50
4813 Telephone Communications, Except Radiotelephone	$405,354.66	$8,107.10
4832 Radio Broadcasting Stations	$11,020.06	$220.40
4833 Television Broadcasting Stations	$58,857.26	$1,177.14
4841 Cable and Other Pay Television Services	$2,207,675.76	$44,153.52
4899 Communications Services, NEC	$259,425.16	$5,188.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,509,375.68	$130,187.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,793,269.87	$35,865.39
4953 Refuse Systems	$43,188.84	$863.78
Other	$10,022,944.58	$200,458.90
Total for MAJOR GROUP 49	$11,859,403.29	$237,188.07
Total for DIVISION E	$21,193,089.75	$423,861.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$55,230.09	$1,168.29
5013 Motor Vehicle Supplies and New Parts	$121,935.88	$2,438.72
5014 Tires and Tubes	$724,575.73	$14,491.51
5015 Motor Vehicle Parts, Used	$7,189.60	$157.89
5021 Furniture	$53,826.44	$1,076.53
5023 Homefurnishings	$85,420.08	$1,708.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$665,637.60	$13,312.75
5032 Brick, Stone, and Related Construction Materials	$906,564.38	$18,131.29
5033 Roofing, Siding, and Insulation Materials	$350,424.67	$7,008.49
5039 Construction Materials, NEC	$291,341.43	$5,826.83
5043 Photographic Equipment and Supplies	$10,198.15	$203.96
5044 Office Equipment	$678,481.70	$13,569.64
5045 Computers and Computer Peripheral Equipment and Software	$369,655.50	$7,393.11
5046 Commercial Equipment, NEC	$223,691.88	$4,473.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$588,518.64	$11,770.37
5048 Ophthalmic Goods	$12,809.68	$256.19
5049 Professional Equipment and Supplies, NEC	$86,400.83	$1,728.02
5051 Metals Service Centers and Offices	$399,639.00	$7,992.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,147,416.19	$62,948.32
5064 Electrical Appliances, Television and Radio Sets	$95,068.16	$1,901.36
5065 Electronic Parts and Equipment, NEC	$553,380.28	$11,067.60
5072 Hardware	$71,675.83	$1,433.52
5074 Plumbing and Heating Equipment and Supplies	$4,215,534.88	$84,310.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,268,120.73	$65,362.40
5078 Refrigeration Equipment and Supplies	$138,796.91	$2,775.95
5082 Construction and Mining Machinery and Equipment	$994,986.39	$19,899.73
5083 Farm and Garden Machinery and Equipment	$18,814.29	$376.29
5084 Industrial Machinery and Equipment	$806,437.82	$16,128.77
5085 Industrial Supplies	$569,464.27	$11,389.28
5087 Service Establishment Equipment and Supplies	$99,874.90	$1,997.49
5091 Sporting and Recreational Goods and Supplies	$149,113.81	$2,982.28
5092 Toys and Hobby Goods and Supplies	$251,533.39	$5,030.67
5093 Scrap and Waste Materials	$40,433.22	$808.67
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$60,078.00	$1,201.57
5099 Durable Goods, NEC	$233,791.70	$4,675.84
Other	N/A	N/A
Total for MAJOR GROUP 50	$20,346,823.10	$407,014.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$24,804.86	$496.10
5113 Industrial and Personal Service Paper	$34,235.40	$684.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$449,402.14	$8,988.05
5131 Piece Goods, Notions, and Other Dry Goods	$9,998.00	$199.96
5136 Men's and Boys' Clothing and Furnishings	$227,442.49	$4,548.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$66,611.96	$1,332.22
5139 Footwear	$37,501.65	$750.04
5141 Groceries, General Line	$645,117.17	$12,902.35
5142 Packaged Frozen Foods	$116,737.06	$2,334.74
5145 Confectionery	$27,626.79	$552.54
5149 Groceries and Related Products, NEC	$207,344.85	$4,146.90
5153 Grain and Field Beans	$430,047.40	$8,600.95
5169 Chemicals and Allied Products, NEC	$492,778.48	$9,855.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$32,115.11	$642.30
5181 Beer and Ale	$7,292.29	$145.84
5191 Farm Supplies	$9,302.39	$186.05
5192 Books, Periodicals, and Newspapers	$2,152.43	$43.05
5193 Flowers, Nursery Stock, and Florists' Supplies	$11,842.00	$236.84
5199 Nondurable Goods, NEC	$100,982.80	$2,019.65
Other	$436,813.67	$8,736.27

Rapid City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$3,370,148.94	$67,402.97
Total for DIVISION F	$23,716,972.04	$474,417.25

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,357,683.87	$587,153.65
5231 Paint, Glass, and Wallpaper Stores	$1,098,596.81	$21,971.95
5251 Hardware Stores	$1,656,967.45	$33,139.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,878,008.13	$60,485.62
Total for MAJOR GROUP 52	$34,991,256.26	$702,750.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,997,891.79	$999,957.83
5331 Variety Stores	$1,357,314.70	$27,146.30
5399 Miscellaneous General Merchandise Stores	$4,836,525.07	$96,730.52
Total for MAJOR GROUP 53	$56,191,731.56	$1,123,834.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,055,829.41	$281,116.59
5421 Meat and Fish Markets, Including Freezer Provisioners	$779,695.33	$15,593.91
5441 Candy, Nut, and Confectionery Stores	$33,190.62	$663.81
5461 Retail Bakeries	$606,028.31	$12,120.58
5499 Miscellaneous Food Stores	$1,050,712.27	$21,014.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$16,525,680.86	$330,513.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,969,364.75	$79,387.30
5521 Motor Vehicle Dealers	$507,613.09	$10,152.26
5531 Auto and Home Supply Stores	$4,658,128.38	$94,205.98
5541 Gasoline Service Station	$5,336,314.81	$106,726.31
5571 Motorcycle Dealers	$962,960.73	$19,259.22
5599 Automotive Dealers, NEC	$594,833.80	$11,896.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,308,103.52	$327,205.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$337,022.63	$6,740.46
5621 Women's Clothing Stores	$374,497.58	$7,489.94
5632 Women's Accessory and Specialty Stores	$469,701.90	$9,394.03
5641 Children's and Infants' Wear Stores	$207,186.13	$4,143.73
5651 Family Clothing Stores	$3,763,024.87	$75,260.50
5661 Shoe Stores	$1,379,110.86	$27,582.22
5699 Miscellaneous Apparel and Accessory Stores	$102,074.97	$2,041.51
Total for MAJOR GROUP 56	$6,632,618.94	$132,652.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,289,127.75	$45,782.56
5713 Floor Coverings Stores	$947,659.19	$18,953.19
5714 Drapery, Curtain, and Upholstery Stores	$309,718.31	$6,194.36
5719 Miscellaneous Homefurnishings Stores	$736,749.78	$14,735.00
5722 Household Appliance Stores	$932,862.60	$18,657.25
5731 Radio, Television, and Consumer Electronics Stores	$2,863,590.06	$57,271.81
5734 Computer and Computer Software Stores	$773,214.77	$15,464.29
5736 Musical Instruments Stores	$367,716.67	$7,354.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,235,518.03	$184,710.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,467,920.70	$649,358.34
5813 Drinking Places	$1,761,606.92	$35,232.15
Total for MAJOR GROUP 58	$34,229,527.62	$684,590.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,496,396.88	$29,927.95

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$2,168,750.23	$43,375.01
5932 Used Merchandise Stores		$1,099,171.18	$21,983.44
5941 Sporting Goods Stores and Bicycle Shops		$7,938,614.42	$158,772.27
5942 Book Stores		$575,223.88	$11,504.48
5943 Stationery Stores		$747,181.25	$15,534.88
5944 Jewelry Stores		$1,280,372.19	$25,607.43
5945 Hobby, Toy, and Game Stores		$1,621,096.36	$32,421.93
5946 Camera and Photographic Supply Stores		$2,577.34	$51.55
5947 Gift, Novelty, and Souvenir Shops		$815,750.43	$16,315.00
5948 Luggage and Leather Goods Stores		$40,607.84	$812.16
5949 Sewing, Needlework, and Piece Goods Stores		$146,881.72	$2,937.64
5961 Catalog and Mail-Order Houses		$19,012,419.89	$380,387.87
5962 Automatic Merchandise Machine Operators		$240,918.39	$4,818.37
5963 Direct Selling Establishments		$1,182,431.18	$28,316.10
5984 Liquefied Petroleum Gas Dealers		$67,388.37	$1,347.77
5989 Fuel Dealers, NEC		$34,818.22	$696.36
5992 Florists		$353,125.91	$7,062.52
5993 Tobacco Stores and Stands		$1,223,733.31	$24,474.67
5995 Optical Goods Stores		$11,299.10	$225.98
5999 Miscellaneous Retail Stores, NEC		$11,156,358.08	$223,182.43
Other		N/A	N/A
	Total for MAJOR GROUP 59	$51,230,251.82	$1,030,058.52
	Total for DIVISION G	$225,344,688.61	$4,516,316.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$42,557.33	$851.15
Other		$127,676.01	$2,553.52
	Total for MAJOR GROUP 60	$170,233.34	$3,404.67
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$36,725.15	$734.50
6159 Miscellaneous Business Credit Institutions		$517,598.11	$10,351.96
Other		N/A	N/A
	Total for MAJOR GROUP 61	$555,213.26	$11,104.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$11,452.06	$229.04
	Total for MAJOR GROUP 62	$11,452.06	$229.04
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$12,102.99	$242.06
Other		$127,743.10	$2,554.87
	Total for MAJOR GROUP 63	$139,846.09	$2,796.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$964,650.19	$19,293.00
	Total for MAJOR GROUP 64	$964,650.19	$19,293.00
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$65,195.84	$1,303.92
6531 Real Estate Agents and Managers		$3,645,338.99	$72,906.77
6541 Title Abstract Offices		$487,062.35	$9,741.24
Other		$75,793.62	$1,515.87
	Total for MAJOR GROUP 65	$4,273,390.80	$85,467.80
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$180,591.65	$3,611.82
Other		$82,880.07	$1,657.60
	Total for MAJOR GROUP 67	$263,471.72	$5,269.42
	Total for DIVISION H	$6,378,257.46	$127,565.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7011	Hotels and Motels	$12,024,473.09	$240,489.46
7033	Recreational Vehicle Parks and Campsites	$236,131.85	$4,722.63
Other		N/A	N/A
	Total for MAJOR GROUP 70	$12,276,755.16	$245,535.10
MAJOR GROUP: 72	Personal Services		
7215	Coin-Operated Laundry and Drycleaning	$60,236.00	$1,204.72
7217	Carpet and Upholstery Cleaning	$151,319.01	$3,026.39
7218	Industrial Launderers	$9,469.50	$189.39
7221	Photographic Studios, Portrait	$121,574.86	$2,431.49
7231	Beauty Shops	$2,509,628.73	$50,192.62
7241	Barber Shops	$125,055.56	$2,501.12
7251	Shoe Repair Shops and Shoeshine Parlors	$51,777.89	$1,035.56
7261	Funeral Services and Crematories	$433,283.95	$8,665.68
7291	Tax Return Preparation Services	$91,256.22	$1,825.12
7299	Miscellaneous Personal Services, NEC	$1,458,533.41	$29,170.70
Other		$120,329.49	$2,406.58
	Total for MAJOR GROUP 72	$5,132,464.62	$102,649.37
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$272,893.18	$5,457.85
7319	Advertising, NEC	$6,345.03	$126.90
7322	Adjustment and Collection Services	$124,896.16	$2,497.93
7323	Credit Reporting Services	$20,922.00	$418.44
7331	Direct Mail Advertising Services	$6,658.20	$133.16
7334	Photocopying and Duplicating Services	$181,769.02	$3,635.38
7335	Commercial Photography	$41,231.82	$824.63
7336	Commercial Art and Graphic Design	$17,284.11	$345.68
7338	Secretarial and Court Reporting	$20,670.30	$413.42
7342	Disinfecting and Pest Control Services	$255,698.50	$5,113.97
7349	Building Cleaning and Maintenance Services, NEC	$2,364,794.85	$47,295.88
7352	Medical Equipment Rental and Leasing	$21,094.98	$421.90
7353	Heavy Construction Equipment Rental and Leasing	$675,239.08	$13,504.78
7359	Equipment Rental and Leasing, NEC	$3,663,804.39	$73,276.08
7361	Employment Agencies	$68,759.83	$1,375.20
7363	Help Supply Services	$195,809.62	$3,916.20
7371	Computer Programming Services	$586,121.54	$11,722.43
7372	Prepackaged Software	$2,802,505.88	$56,050.16
7373	Computer Integrated Systems Design	$306,383.46	$6,127.67
7374	Computer Processing and Data Preparation and Processing Services	$675,185.73	$13,503.74
7375	Information Retrieval Services	$54,842.81	$1,096.86
7376	Computer Facilities Management Services	$50,763.48	$1,015.27
7377	Computer Rental and Leasing	$222,205.81	$4,444.12
7378	Computer Maintenance and Repair	$48,043.98	$960.88
7379	Computer Related Services, NEC	$661,394.77	$13,227.90
7381	Detective, Guard, and Armored Car Services	$468,263.21	$9,365.25
7382	Security Systems Services	$1,105,306.19	$22,106.13
7384	Photofinishing Laboratories	$22,158.22	$443.17
7389	Miscellaneous Business Services	$2,190,307.03	$43,806.16
Other		$25,747.67	$514.95
	Total for MAJOR GROUP 73	$17,157,100.85	$343,142.09
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$116,147.97	$2,322.96
7514	Passenger Car Rental	$4,145,936.13	$82,918.72
7515	Passenger Car Leasing	$8,593.50	$171.87
7519	Utility Trailers and Recreational Vehicle Rental	$438,029.56	$8,760.59
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,271,603.36	$25,432.07
7534	Tire Retreading and Repair Shops	$236,539.90	$4,730.80
7536	Automotive Glass Replacement Shops	$321,461.60	$6,429.24
7537	Automotive Transmission Repair Shops	$208,980.88	$4,179.61
7538	General Automotive Repair Shops	$2,934,852.60	$58,697.09

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7539 Automotive Repair Shops, NEC		$1,082,608.26	$21,652.17
7542 Carwashes		$829,598.98	$16,591.98
7549 Automotive Services, Except Repair and Carwashes		$1,488,022.64	$29,760.44
Other		N/A	N/A
	Total for MAJOR GROUP 75	$13,114,245.19	$262,284.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$15,618.95	$312.38
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$138,398.74	$2,767.97
7629 Electrical and Electronic Repair Shops, NEC		$119,163.27	$2,383.27
7692 Welding Repair		$192,803.04	$3,856.08
7699 Repair Shops and Related Services, NEC		$1,031,835.83	$20,636.71
Other		$26,063.29	$521.27
	Total for MAJOR GROUP 76	$1,523,883.12	$30,477.68
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$4,731.85	$94.64
7819 Services Allied to Motion Picture Production		$5,566.24	$111.33
7832 Motion Picture Theaters, Except Drive-In		$646,643.68	$12,932.87
Other		$2,103.68	$42.07
	Total for MAJOR GROUP 78	$659,045.45	$13,180.91
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$142,229.12	$2,844.59
7922 Theatrical Producers and Miscellaneous Theatrical Services		$109,998.95	$2,199.98
7991 Physical Fitness Facilities		$608,447.17	$12,168.94
7993 Coin-Operated Amusement Devices		$222,296.61	$4,445.94
7997 Membership Sports and Recreation Clubs		$1,318,535.23	$26,370.70
7999 Amusement and Recreation Services, NEC		$1,023,438.90	$20,468.79
Other		$201,851.44	$4,037.03
	Total for MAJOR GROUP 79	$3,626,797.42	$72,535.97
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$478,563.14	$9,571.27
8021 Offices and Clinics of Dentists		$20,664.91	$413.30
8041 Offices and Clinics of Chiropractors		$37,092.18	$741.84
8042 Offices and Clinics of Optometrists		$48,071.47	$961.43
8049 Offices and Clinics of Health Practitioners, NEC		$131,226.70	$2,624.55
8051 Skilled Nursing Care Facilities		$119,637.58	$2,392.76
8069 Specialty Hospitals, Except Psychiatric		$8,313.74	$166.28
8071 Medical Laboratories		$68,939.22	$1,378.79
8082 Home Health Care Services		$29,867.50	$597.35
8093 Specialty Outpatient Facilities, NEC		$128,093.09	$2,561.86
Other		$1,157,565.21	$23,151.31
	Total for MAJOR GROUP 80	$2,228,034.74	$44,560.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$5,007,895.31	$100,157.90
	Total for MAJOR GROUP 81	$5,007,895.31	$100,157.90
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$113,103.01	$2,262.06
8299 Schools and Educational Services NEC		$91,674.66	$1,833.50
Other		$71,689.98	$1,433.81
	Total for MAJOR GROUP 82	$276,467.65	$5,529.37
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$102,787.04	$2,055.74
Other		N/A	N/A
	Total for MAJOR GROUP 83	$107,540.54	$2,150.81
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

	Taxable	Tax Due
Rapid City - General *continued...*		
DIVISION: I Services *continued...*		
8611 Business Associations	$17,913.36	$358.26
8641 Civic, Social, and Fraternal Associations	$13,828.68	$276.58
8661 Religious Organizations	$42,327.30	$846.55
Other	$3,725.33	$74.51
Total for MAJOR GROUP 86	$77,794.67	$1,555.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,916,905.27	$38,338.12
8712 Architectural Services	$387,051.02	$7,741.03
8713 Surveying Services	$103,869.27	$2,077.40
8721 Accounting, Auditing, and Bookkeeping Services	$3,968,662.10	$79,373.22
8734 Testing Laboratories	$267,357.94	$5,347.15
8741 Management Services	$1,690,847.51	$34,072.49
8742 Management Consulting Services	$746,164.33	$14,923.30
8744 Facilities Support Management Services	$227,615.23	$4,552.31
8748 Business Consulting Services, NEC	$143,925.14	$2,878.51
Other	$26,430.09	$528.60
Total for MAJOR GROUP 87	$9,478,827.90	$189,832.13
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,043,623.90	$40,872.49
Total for MAJOR GROUP 89	$2,043,623.90	$40,872.49
Total for DIVISION I	$72,738,129.89	$1,455,018.47
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$5,028,946.41	$100,578.97
B	Mining	$195,436.55	$3,908.73
C	Construction	$6,496,332.17	$132,274.14
D	Manufacturing	$7,900,488.39	$158,203.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,193,089.75	$423,861.84
F	Wholesale Trade	$23,716,972.04	$474,417.25
G	Retail Trade	$225,344,688.61	$4,516,316.17
H	Finance, Insurance, And Real Estate	$6,378,257.46	$127,565.12
I	Services	$72,738,129.89	$1,455,018.47
	Other	$628.00	$12.56
	Total for Rapid City - General	$368,992,969.27	$7,392,157.07

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2082 Malt Beverages	$157,117.11	$1,571.18
Total for MAJOR GROUP 20	$157,117.11	$1,571.18
Total for DIVISION D	$157,117.11	$1,571.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,247,768.00	$12,477.68
5331 Variety Stores	$10,742.05	$107.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,344,007.06	$13,440.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,740,122.44	$17,401.23
5461 Retail Bakeries	$501,606.12	$5,016.05
5499 Miscellaneous Food Stores	$156,836.67	$1,568.37
Other	$98,934.84	$989.34
Total for MAJOR GROUP 54	$2,497,500.07	$24,974.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,136,317.27	$11,363.18
Other	$14,487.26	$144.87
Total for MAJOR GROUP 55	$1,150,804.53	$11,508.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,537,435.57	$315,374.42
5813 Drinking Places	$1,646,317.88	$16,463.18
Total for MAJOR GROUP 58	$33,183,753.45	$331,837.60
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$139,195.01	$1,391.95
5921 Liquor Stores	$1,954,445.69	$19,544.46
5961 Catalog and Mail-Order Houses	$166,020.92	$1,660.20
5963 Direct Selling Establishments	$113,207.65	$1,132.09
5993 Tobacco Stores and Stands	$40,246.69	$402.47
5999 Miscellaneous Retail Stores, NEC	$26,447.32	$264.49
Other	$13,029.63	$130.29
Total for MAJOR GROUP 59	$2,452,592.91	$24,525.95
Total for DIVISION G	$40,643,244.02	$406,432.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$42,437.43	$424.37
Total for MAJOR GROUP 65	$42,437.43	$424.37
Total for DIVISION H	$42,437.43	$424.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,675,334.43	$116,753.34
7033 Recreational Vehicle Parks and Campsites	$209,839.41	$2,098.40
Total for MAJOR GROUP 70	$11,885,173.84	$118,851.74
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$33,361.94	$333.62
Other	N/A	N/A
Total for MAJOR GROUP 72	$33,741.94	$337.42
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$69,073.70	$690.74
Other	$72,773.00	$727.73
Total for MAJOR GROUP 73	$141,846.70	$1,418.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$475,056.68	$4,750.56
Total for MAJOR GROUP 78	$475,056.68	$4,750.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$68,904.24	$689.04
7997 Membership Sports and Recreation Clubs	$888,998.17	$8,889.98
7999 Amusement and Recreation Services, NEC	$673,543.59	$6,735.44
Other	$235,815.77	$2,358.17
Total for MAJOR GROUP 79	$1,867,261.77	$18,672.63
MAJOR GROUP: 80 Health Services		
Other	$282,421.06	$2,824.21
Total for MAJOR GROUP 80	$282,421.06	$2,824.21
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,747,991.38	$147,479.93

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

Returns Filed: June 2026

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$157,117.11	$1,571.18
G	Retail Trade	$40,643,244.02	$406,432.52
H	Finance, Insurance, And Real Estate	$42,437.43	$424.37
I	Services	$14,747,991.38	$147,479.93
	Other	$216,847.66	$2,168.48
	Total for Rapid City - Gross Receipts	$55,807,637.60	$558,076.48

Rapid City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$100,578.97
B	Mining	$3,908.73
C	Construction	$132,274.14
D	Manufacturing	$159,775.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423,861.84
F	Wholesale Trade	$474,417.25
G	Retail Trade	$4,922,748.69
H	Finance, Insurance, And Real Estate	$127,989.49
I	Services	$1,602,498.40
	Other	$2,181.04
	Total for Rapid City	$7,950,233.55

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,517.06	$430.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$214,987.14	$4,299.74
Total for DIVISION A	$215,285.63	$4,305.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,034.18	$160.69
1731 Electrical Work	$11,671.76	$233.44
Other	$2,902.70	$58.05
Total for MAJOR GROUP 17	$22,608.64	$452.18
Total for DIVISION C	$28,698.90	$573.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,809.50	$56.19
Other	$737.98	$14.76
Total for MAJOR GROUP 20	$3,547.48	$70.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$255.50	$5.11
Other	$355.49	$7.10
Total for MAJOR GROUP 23	$610.99	$12.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,784.87	$35.70
2741 Miscellaneous Publishing	$5,155.50	$103.11
2754 Commercial Printing, Gravure	$4,502.15	$90.04
2759 Commercial Printing, NEC	$1,905.36	$38.11
Other	$1,223.74	$24.47
Total for MAJOR GROUP 27	$14,571.62	$291.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,163.45	$63.27
Total for MAJOR GROUP 28	$3,163.45	$63.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$23,289.25	$465.79
	Total for MAJOR GROUP 35	$23,289.25	$465.79
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,821.99	$76.44
	Total for MAJOR GROUP 36	$3,821.99	$76.44
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$58,722.43	$1,174.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$33,582.24	$671.65
Other		N/A	N/A
	Total for MAJOR GROUP 42	$34,145.24	$682.91
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$48,057.00	$961.14
4813 Telephone Communications, Except Radiotelephone		$8,396.77	$167.94
4833 Television Broadcasting Stations		$32.50	$0.65
4841 Cable and Other Pay Television Services		$89,530.40	$1,790.61
4899 Communications Services, NEC		$1,026.06	$20.52
Other		N/A	N/A
	Total for MAJOR GROUP 48	$147,439.13	$2,948.79
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$239,634.73	$4,792.69
	Total for MAJOR GROUP 49	$239,634.73	$4,792.69
	Total for DIVISION E	$571,670.15	$11,433.41
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$18,957.53	$379.15
5044 Office Equipment		$4,100.32	$82.00

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$4,771.74	$95.43
5046 Commercial Equipment, NEC	$2,346.71	$46.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,231.50	$184.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,511.95	$290.24
5065 Electronic Parts and Equipment, NEC	$1,125.50	$22.51
5072 Hardware	$6,387.25	$127.75
5074 Plumbing and Heating Equipment and Supplies	$23,240.79	$464.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,445.08	$88.90
5084 Industrial Machinery and Equipment	$28,943.50	$578.87
5085 Industrial Supplies	$2,393.03	$47.86
5087 Service Establishment Equipment and Supplies	$889.00	$17.78
5091 Sporting and Recreational Goods and Supplies	$9,290.50	$185.81
5092 Toys and Hobby Goods and Supplies	$5,480.79	$109.62
5099 Durable Goods, NEC	$8,326.57	$166.53
Other	$60,339.70	$1,253.90
Total for MAJOR GROUP 50	$204,781.46	$4,142.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,114.50	$22.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,370.00	$67.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,084.73	$41.69
5139 Footwear	$681.00	$13.62
5141 Groceries, General Line	$17,311.79	$346.24
5142 Packaged Frozen Foods	$1,026.00	$20.52
5191 Farm Supplies	$41,257.36	$825.15
5199 Nondurable Goods, NEC	$1,405.87	$28.12
Other	$31,052.24	$621.03
Total for MAJOR GROUP 51	$99,303.49	$1,986.06
Total for DIVISION F	$304,084.95	$6,128.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$145,550.02	$2,911.00
5251 Hardware Stores	$288,087.27	$5,761.75
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,371.56	$127.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$445,126.46	$8,902.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,956.42	$959.13
5331 Variety Stores	$275,848.88	$5,516.98
5399 Miscellaneous General Merchandise Stores	$263,427.54	$5,268.55
Total for MAJOR GROUP 53	$587,232.84	$11,744.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$542,265.14	$10,845.30
5499 Miscellaneous Food Stores	$4,593.88	$91.88
Other	$1,574.17	$31.48
Total for MAJOR GROUP 54	$548,433.19	$10,968.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$64,399.16	$1,287.97
5541 Gasoline Service Station	$403,847.14	$8,076.95
Other	$77,608.79	$1,552.17
Total for MAJOR GROUP 55	$545,855.09	$10,917.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,051.24	$61.03
5632 Women's Accessory and Specialty Stores	$1,246.16	$24.92
5651 Family Clothing Stores	$8,432.80	$168.66
5661 Shoe Stores	$2,763.06	$55.26
5699 Miscellaneous Apparel and Accessory Stores	$5,261.00	$105.22
Other	$346.00	$6.92

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$21,100.26	$422.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,616.92	$612.34
5722 Household Appliance Stores	$4,746.73	$94.94
5731 Radio, Television, and Consumer Electronics Stores	$4,406.85	$88.14
5734 Computer and Computer Software Stores	$15,354.30	$307.09
Other	$33,864.91	$677.30
Total for MAJOR GROUP 57	$88,989.71	$1,779.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$363,000.05	$7,260.00
5813 Drinking Places	$62,543.66	$1,250.87
Total for MAJOR GROUP 58	$425,543.71	$8,510.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,061.69	$161.23
5941 Sporting Goods Stores and Bicycle Shops	$61,694.61	$1,233.89
5942 Book Stores	$879.43	$17.59
5943 Stationery Stores	$3,391.37	$67.83
5961 Catalog and Mail-Order Houses	$434,468.43	$8,691.20
5963 Direct Selling Establishments	$8,917.78	$178.36
5999 Miscellaneous Retail Stores, NEC	$118,880.54	$2,377.60
Other	$86,755.29	$1,735.11
Total for MAJOR GROUP 59	$723,049.14	$14,462.81
Total for DIVISION G	$3,385,330.40	$67,708.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$419.20	$8.38
Total for MAJOR GROUP 60	$419.20	$8.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$861.67	$17.24
Total for MAJOR GROUP 61	$861.67	$17.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$84,682.92	$1,693.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$116,535.19	$2,330.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$118,259.54	$2,365.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$110,189.79	$2,203.79
Total for MAJOR GROUP 70	$110,189.79	$2,203.79
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,918.75	$418.38
7299 Miscellaneous Personal Services, NEC	$2,193.79	$43.88
Other	$113,541.75	$2,270.84
Total for MAJOR GROUP 72	$136,654.29	$2,733.10
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,361.93	$27.24
7331 Direct Mail Advertising Services	$32.89	$0.66
7342 Disinfecting and Pest Control Services	$5,086.70	$101.73
7349 Building Cleaning and Maintenance Services, NEC	$3,950.21	$79.01

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$109,862.01	$2,197.24
7371 Computer Programming Services	$469.53	$9.39
7372 Prepackaged Software	$39,849.75	$796.99
7374 Computer Processing and Data Preparation and Processing Services	$28,408.12	$568.16
7378 Computer Maintenance and Repair	$7,710.75	$154.23
7379 Computer Related Services, NEC	$9,764.11	$195.29
7381 Detective, Guard, and Armored Car Services	$2,291.87	$45.84
7382 Security Systems Services	$620.86	$12.42
7389 Miscellaneous Business Services	$18,939.01	$378.79
Other	$6,544.57	$130.90
Total for MAJOR GROUP 73	$234,892.31	$4,697.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$79,985.46	$1,599.71
Other	$91,460.51	$1,829.21
Total for MAJOR GROUP 75	$171,445.97	$3,428.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,531.68	$470.64
Other	$58,680.01	$1,173.60
Total for MAJOR GROUP 76	$82,211.69	$1,644.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,040.64	$240.82
Total for MAJOR GROUP 79	$12,040.64	$240.82
MAJOR GROUP: 80 Health Services		
Other	$23,955.77	$479.12
Total for MAJOR GROUP 80	$23,955.77	$479.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$324.00	$6.48
Total for MAJOR GROUP 82	$324.00	$6.48
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,951.95	$379.04
8734 Testing Laboratories	$17,624.45	$352.49
8742 Management Consulting Services	$2,159.67	$43.20
Other	$7,897.72	$157.95
Total for MAJOR GROUP 87	$46,633.79	$932.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,890.99	$597.82
Total for MAJOR GROUP 89	$29,890.99	$597.82
Total for DIVISION I	$991,865.17	$19,837.38

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$215,285.63	$4,305.71
C	Construction	$28,698.90	$573.98
D	Manufacturing	$58,722.43	$1,174.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$571,670.15	$11,433.41
F	Wholesale Trade	$304,084.95	$6,128.79
G	Retail Trade	$3,385,330.40	$67,708.44
H	Finance, Insurance, And Real Estate	$118,259.54	$2,365.20
I	Services	$991,865.17	$19,837.38
	Total for Redfield - General	$5,673,917.17	$113,527.35

Redfield - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$8,868.01	$88.68
	Total for MAJOR GROUP 53	$8,868.01	$88.68
MAJOR GROUP: 54 Food Stores			
Other		$74,215.10	$742.15
	Total for MAJOR GROUP 54	$74,215.10	$742.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$142,965.53	$1,429.65
	Total for MAJOR GROUP 55	$142,965.53	$1,429.65
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$355,603.27	$3,556.04
5813 Drinking Places		$61,559.66	$615.59
	Total for MAJOR GROUP 58	$417,162.93	$4,171.63
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$19,583.06	$195.83
	Total for MAJOR GROUP 59	$19,583.06	$195.83
	Total for DIVISION G	$662,794.63	$6,627.94

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$109,893.03	$1,098.93
	Total for MAJOR GROUP 70	$109,893.03	$1,098.93
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$116,414.83	$1,164.15

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$662,794.63	$6,627.94
I	Services	$116,414.83	$1,164.15
	Other	$7,450.00	$74.50
	Total for Redfield - Gross Receipts	$786,659.46	$7,866.59

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

Returns Filed: June 2026

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$4,305.71
C	Construction		$573.98
D	Manufacturing		$1,174.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$11,433.41
F	Wholesale Trade		$6,128.79
G	Retail Trade		$74,336.38
H	Finance, Insurance, And Real Estate		$2,365.20
I	Services		$21,001.53
	Other		$74.50
	Total for Redfield		$121,393.94

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$342.27	$6.85
2759 Commercial Printing, NEC	$244.23	$4.88
Other	$46.32	$0.93
Total for MAJOR GROUP 27	$632.82	$12.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,465.32	$149.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,074.00	$81.48
4813 Telephone Communications, Except Radiotelephone	$5,459.00	$109.18
4841 Cable and Other Pay Television Services	$3,488.50	$69.77
Other	$38.50	$0.77
Total for MAJOR GROUP 48	$13,060.00	$261.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,182.23	$623.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$653.70	$13.07
Other	$2,089.90	$41.80
Total for MAJOR GROUP 50	$2,743.60	$54.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,121.38	$62.43
Total for MAJOR GROUP 51	$3,121.38	$62.43
Total for DIVISION F	$5,864.98	$117.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$5,004.03	$100.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,119.74	$102.39
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,643.63	$1,192.87
Total for MAJOR GROUP 55	$59,643.63	$1,192.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$482.24	$9.65
5651 Family Clothing Stores	$718.50	$14.37
Other	$837.85	$16.76
Total for MAJOR GROUP 56	$2,038.59	$40.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,047.48	$40.95
Total for MAJOR GROUP 57	$2,047.48	$40.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$796.50	$15.93
5961 Catalog and Mail-Order Houses	$28,203.08	$564.07
5963 Direct Selling Establishments	$27,225.69	$743.70
5999 Miscellaneous Retail Stores, NEC	$5,437.30	$108.75
Other	$3,209.33	$64.19
Total for MAJOR GROUP 59	$64,871.90	$1,496.64
Total for DIVISION G	$170,591.05	$3,611.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,130.32	$62.61
7374 Computer Processing and Data Preparation and Processing Services	$20.90	$0.42
7379 Computer Related Services, NEC	$248.60	$4.97
7389 Miscellaneous Business Services	$248.37	$4.96
Other	$2,152.94	$43.07
Total for MAJOR GROUP 73	$5,801.13	$116.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Reliance - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$229.46	$4.59
		Total for MAJOR GROUP 87	$229.46	$4.59
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$32,355.70	$647.13

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,465.32	$149.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,182.23	$623.64
F	Wholesale Trade	$5,864.98	$117.30
G	Retail Trade	$170,591.05	$3,611.02
I	Services	$32,355.70	$647.13
	Other	$1,323.84	$26.48
	Total for Reliance - General	$248,783.12	$5,174.91

Reliance - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

		Taxable	Tax Due
	Other	$45,852.59	$458.53
	Total for Reliance - Gross Receipts	$45,852.59	$458.53

Reliance Recap

		Tax Due
D	Manufacturing	$149.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623.64
F	Wholesale Trade	$117.30
G	Retail Trade	$3,611.02
I	Services	$647.13
	Other	$485.01
	Total for Reliance	$5,633.44

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,955.06	$49.55
Total for MAJOR GROUP 07	$4,955.06	$49.55
Total for DIVISION A	$4,955.06	$49.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$84.64	$0.85
2754 Commercial Printing, Gravure	$9.04	$0.09
2759 Commercial Printing, NEC	$331.49	$3.31
Other	$60.00	$0.60
Total for MAJOR GROUP 27	$485.17	$4.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,296.81	$73.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$917.00	$9.17
4813 Telephone Communications, Except Radiotelephone	$4,377.41	$43.77
4841 Cable and Other Pay Television Services	$4,118.00	$41.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,465.40	$94.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,375.18	$113.75
Total for MAJOR GROUP 49	$11,375.18	$113.75
Total for DIVISION E	$21,820.58	$218.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$195.19	$1.95
Other	$16,350.51	$163.52
Total for MAJOR GROUP 50	$16,545.70	$165.47

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48,483.15	$484.84
Total for MAJOR GROUP 51	$48,483.15	$484.84
Total for DIVISION F	$65,028.85	$650.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,809.00	$38.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,183.50	$41.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,786.00	$17.86
5661 Shoe Stores	$220.92	$2.21
Other	$1,743.06	$17.43
Total for MAJOR GROUP 56	$3,749.98	$37.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$85.19	$0.85
Total for MAJOR GROUP 57	$85.19	$0.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,756.08	$37.56
5961 Catalog and Mail-Order Houses	$18,186.99	$181.87
5999 Miscellaneous Retail Stores, NEC	$4,825.71	$48.26
Other	$241.58	$2.41
Total for MAJOR GROUP 59	$27,010.36	$270.10
Total for DIVISION G	$41,566.50	$415.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,419.00	$84.19
7372 Prepackaged Software	$828.87	$8.29
7374 Computer Processing and Data Preparation and Processing Services	$277.77	$2.78
7379 Computer Related Services, NEC	$50.23	$0.50
7389 Miscellaneous Business Services	$419.82	$4.20
Other	$9,309.94	$93.10
Total for MAJOR GROUP 73	$19,305.63	$193.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Revillo - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$122.22	$1.22
		Total for MAJOR GROUP 86	$122.22	$1.22
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$28,500.64	$285.01

Revillo - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,955.06	$49.55
D	Manufacturing	$7,296.81	$73.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,820.58	$218.20
F	Wholesale Trade	$65,028.85	$650.31
G	Retail Trade	$41,566.50	$415.67
I	Services	$28,500.64	$285.01
	Other	$979.34	$9.79
	Total for Revillo - General	$170,147.78	$1,702.21

Revillo Recap

A	Agriculture, Forestry, And Fishing		$49.55
D	Manufacturing		$73.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$218.20
F	Wholesale Trade		$650.31
G	Retail Trade		$415.67
I	Services		$285.01
	Other		$9.79
	Total for Revillo		$1,702.21

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$4,641.99	$92.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,646.89	$212.94
Total for MAJOR GROUP 17	$10,646.89	$212.94
Total for DIVISION C	$14,671.89	$293.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$14.32	$0.29
2759 Commercial Printing, NEC	$2,263.20	$45.26
Other	$630.39	$12.61
Total for MAJOR GROUP 27	$2,907.91	$58.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$521.01	$10.42
Total for MAJOR GROUP 28	$521.01	$10.42
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,649.67	$472.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,351.71	$107.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,498.71	$109.98

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,810.50	$76.21
4813 Telephone Communications, Except Radiotelephone	$3,623.45	$72.47
4841 Cable and Other Pay Television Services	$10,813.74	$216.27
4899 Communications Services, NEC	$130.99	$2.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,379.68	$367.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,574.37	$1,231.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$792.00	$15.84
5044 Office Equipment	$1,668.18	$33.36
5045 Computers and Computer Peripheral Equipment and Software	$826.91	$16.54
5099 Durable Goods, NEC	$5,316.49	$106.33
Other	$5,168.78	$103.37
Total for MAJOR GROUP 50	$13,772.36	$275.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$277.50	$5.55
Other	$11,654.16	$233.08
Total for MAJOR GROUP 51	$11,931.66	$238.63
Total for DIVISION F	$25,704.02	$514.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,852.35	$337.05
Other	$22,500.72	$450.01
Total for MAJOR GROUP 52	$39,353.07	$787.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,580.16	$131.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,662.66	$133.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,826.54	$36.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,923.92	$1,918.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,215.95	$164.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,115.40	$462.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$540.00	$10.80
5651 Family Clothing Stores	$2,682.50	$53.65
5699 Miscellaneous Apparel and Accessory Stores	$262.95	$5.26
Other	$27,774.52	$555.49
Total for MAJOR GROUP 56	$31,259.97	$625.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,939.88	$98.79
Total for MAJOR GROUP 57	$4,939.88	$98.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$51,856.78	$1,037.15
5963 Direct Selling Establishments	$2,194.66	$43.89
5999 Miscellaneous Retail Stores, NEC	$19,295.97	$385.91
Other	$2,045.32	$40.90
Total for MAJOR GROUP 59	$75,392.73	$1,507.85
Total for DIVISION G	$301,795.97	$6,035.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$396.71	$7.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$436.08	$8.72
Other	$2,687.87	$53.76
Total for MAJOR GROUP 72	$3,123.95	$62.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,168.30	$103.36
7359 Equipment Rental and Leasing, NEC	$4,155.49	$83.11
7371 Computer Programming Services	$558.64	$11.17
7372 Prepackaged Software	$9,579.56	$191.59
7374 Computer Processing and Data Preparation and Processing Services	$14,365.99	$287.32
7379 Computer Related Services, NEC	$551.50	$11.03
7389 Miscellaneous Business Services	$14,515.03	$290.30
Other	$12,743.97	$254.89
Total for MAJOR GROUP 73	$61,638.48	$1,232.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,215.14	$24.31
Total for MAJOR GROUP 80	$1,215.14	$24.31
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,083.93	$121.68
Other	$956.50	$19.13

Roscoe - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$7,040.43	$140.81
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$115,592.45	$2,311.86

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$4,641.99	$92.84
C	Construction	$14,671.89	$293.44
D	Manufacturing	$23,649.67	$472.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,574.37	$1,231.49
F	Wholesale Trade	$25,704.02	$514.07
G	Retail Trade	$301,795.97	$6,035.91
H	Finance, Insurance, And Real Estate	$396.71	$7.94
I	Services	$115,592.45	$2,311.86
	Total for Roscoe - General	$548,027.07	$10,960.54

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$92.84
C	Construction	$293.44
D	Manufacturing	$472.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,231.49
F	Wholesale Trade	$514.07
G	Retail Trade	$6,035.91
H	Finance, Insurance, And Real Estate	$7.94
I	Services	$2,311.86
	Total for Roscoe	$10,960.54

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,484.00	$49.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$801.54	$16.03
2754 Commercial Printing, Gravure	$270.50	$5.41
2759 Commercial Printing, NEC	$871.63	$17.43
Other	$629.00	$12.58
Total for MAJOR GROUP 27	$2,572.67	$51.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$575.00	$11.50
Total for MAJOR GROUP 28	$575.00	$11.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$938.50	$18.77
Total for MAJOR GROUP 36	$938.50	$18.77
Total for DIVISION D	$41,874.05	$837.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,384.61	$87.70
Total for MAJOR GROUP 42	$4,384.61	$87.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,702.50	$74.05
4813 Telephone Communications, Except Radiotelephone	$17,213.88	$344.28
4841 Cable and Other Pay Television Services	$6,113.00	$122.26
4899 Communications Services, NEC	$89.00	$1.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,130.38	$542.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,718.99	$1,234.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,823.69	$76.47
5045 Computers and Computer Peripheral Equipment and Software	$655.46	$13.11
5099 Durable Goods, NEC	$719.60	$14.39
Other	$17,084.94	$341.70
Total for MAJOR GROUP 50	$22,283.69	$445.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$317.34	$6.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$931.50	$18.63
5142 Packaged Frozen Foods	$408.50	$8.17
5191 Farm Supplies	$2,708.77	$54.17
Other	$9,151.51	$183.03
Total for MAJOR GROUP 51	$13,517.62	$270.35
Total for DIVISION F	$35,801.31	$716.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,214.17	$924.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,269.17	$925.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,499.39	$249.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,152.39	$263.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,405.52	$28.11
Other	$89,476.65	$1,789.53
Total for MAJOR GROUP 54	$90,882.17	$1,817.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,947.67	$132.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,387.31	$181.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$799.93	$16.00
5651 Family Clothing Stores	$4,393.50	$87.87
5661 Shoe Stores	$1,003.90	$20.08
Other	$534.58	$10.69
Total for MAJOR GROUP 56	$6,731.91	$134.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($28.19)	($0.56)
Other	$48,864.76	$977.30
Total for MAJOR GROUP 57	$48,836.57	$976.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,326.67	$66.53
5943 Stationery Stores	$985.67	$19.71
5945 Hobby, Toy, and Game Stores	$68.33	$1.37
5961 Catalog and Mail-Order Houses	$92,075.37	$1,841.48
5963 Direct Selling Establishments	$1,539.99	$30.80
5999 Miscellaneous Retail Stores, NEC	$30,502.34	$610.06
Other	$26,227.13	$524.55

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$154,725.50	$3,094.50
Total for DIVISION G	$391,529.48	$7,863.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,233.59	$24.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$264.64	$5.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,186.45	$63.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,505.27	$390.11
7372 Prepackaged Software	$1,540.89	$30.82
7374 Computer Processing and Data Preparation and Processing Services	$573.25	$11.47
7379 Computer Related Services, NEC	$1,296.95	$25.94
7389 Miscellaneous Business Services	$2,308.02	$46.16
Other	$2,360.50	$47.21
Total for MAJOR GROUP 73	$27,584.88	$551.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,230.52	$604.61
Total for MAJOR GROUP 75	$30,230.52	$604.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$7,546.50	$150.93

		Taxable	Tax Due
Rosholt - General *continued...*			
DIVISION: I Services *continued...*			
Other		$1,746.43	$34.93
	Total for MAJOR GROUP 87	$9,292.93	$185.86
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$91,311.90	$1,826.26

Rosholt - General Recap

C	Construction	$2,484.00	$49.68
D	Manufacturing	$41,874.05	$837.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,718.99	$1,234.39
F	Wholesale Trade	$35,801.31	$716.02
G	Retail Trade	$391,529.48	$7,863.95
H	Finance, Insurance, And Real Estate	$1,233.59	$24.68
I	Services	$91,311.90	$1,826.26
	Total for Rosholt - General	$625,953.32	$12,552.46

Rosholt Recap

C	Construction	$49.68
D	Manufacturing	$837.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,234.39
F	Wholesale Trade	$716.02
G	Retail Trade	$7,863.95
H	Finance, Insurance, And Real Estate	$24.68
I	Services	$1,826.26
	Total for Rosholt	$12,552.46

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$157.68	$4.73
2754 Commercial Printing, Gravure	$68.55	$2.05
2759 Commercial Printing, NEC	$204.05	$6.12
Other	$32.34	$0.97
Total for MAJOR GROUP 27	$462.62	$13.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,432.95	$42.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$808.01	$24.24
4813 Telephone Communications, Except Radiotelephone	$5,308.88	$159.27
4841 Cable and Other Pay Television Services	$3,493.46	$104.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,616.35	$288.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,728.87	$831.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,274.25	$38.23
Other	$16,414.34	$492.43
Total for MAJOR GROUP 50	$17,688.59	$530.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,968.52	$119.06
Total for MAJOR GROUP 51	$3,968.52	$119.06

Roslyn - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$21,657.11	$649.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,268.00	$68.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,560.33	$76.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$263.60	$7.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,503.50	$2,415.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$740.34	$22.21
Other	$763.15	$22.89
Total for MAJOR GROUP 56	$1,503.49	$45.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$204.33	$6.13
Total for MAJOR GROUP 57	$204.33	$6.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,237.96	$37.14
5961 Catalog and Mail-Order Houses	$17,968.81	$539.06
5999 Miscellaneous Retail Stores, NEC	$6,244.27	$187.33
Other	$103.93	$3.11
Total for MAJOR GROUP 59	$25,554.97	$766.64
Total for DIVISION G	$131,837.74	$3,955.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,639.46	$79.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Roslyn - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342	Disinfecting and Pest Control Services	$587.08	$17.61
7372	Prepackaged Software	$2,754.87	$82.64
7374	Computer Processing and Data Preparation and Processing Services	$135.01	$4.05
7379	Computer Related Services, NEC	$2,314.56	$69.44
7389	Miscellaneous Business Services	$298.63	$8.95
Other		$5,271.97	$158.16
	Total for MAJOR GROUP 73	$11,362.12	$340.85
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,929.68	$117.89
	Total for MAJOR GROUP 87	$3,929.68	$117.89
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$44,456.90	$1,333.69

Roslyn - General Recap

D	Manufacturing	$1,432.95	$42.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,728.87	$831.87
F	Wholesale Trade	$21,657.11	$649.72
G	Retail Trade	$131,837.74	$3,955.12
H	Finance, Insurance, And Real Estate	$2,639.46	$79.18
I	Services	$44,456.90	$1,333.69
	Other	$414.00	$12.42
	Total for Roslyn - General	$230,167.03	$6,904.98

Roslyn Recap

D	Manufacturing	$42.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$831.87
F	Wholesale Trade	$649.72
G	Retail Trade	$3,955.12
H	Finance, Insurance, And Real Estate	$79.18
I	Services	$1,333.69
	Other	$12.42
	Total for Roslyn	$6,904.98

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$632.60	$12.65
2759 Commercial Printing, NEC	$54.25	$1.09
Other	$406.26	$8.13
Total for MAJOR GROUP 27	$1,093.11	$21.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$36,433.10	$728.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,100.50	$82.01
4813 Telephone Communications, Except Radiotelephone	$283.01	$5.66
4841 Cable and Other Pay Television Services	$7,116.75	$142.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,500.76	$230.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,764.99	$575.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$405.64	$8.11
Other	$29,501.95	$590.04
Total for MAJOR GROUP 50	$29,907.59	$598.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,220.61	$104.41
Total for MAJOR GROUP 51	$5,220.61	$104.41
Total for DIVISION F	$35,128.20	$702.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,084.50	$61.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,367.00	$67.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$254.00	$5.08
Total for MAJOR GROUP 54	$254.00	$5.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$898.95	$17.98
Other	$548.67	$10.97
Total for MAJOR GROUP 56	$1,447.62	$28.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,169.96	$223.40
Other	$2,308.46	$46.17
Total for MAJOR GROUP 57	$13,478.42	$269.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,814.92	$696.31
5963 Direct Selling Establishments	$967.28	$19.35
5999 Miscellaneous Retail Stores, NEC	$4,368.31	$87.38
Other	$3,387.13	$67.74
Total for MAJOR GROUP 59	$43,537.64	$870.78
Total for DIVISION G	$193,881.57	$3,877.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$367.50	$7.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$865.75	$17.32
Total for MAJOR GROUP 72	$865.75	$17.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$994.23	$19.88
7372 Prepackaged Software	$2,418.97	$48.38
7374 Computer Processing and Data Preparation and Processing Services	$27.26	$0.55
Other	$1,379.71	$27.60
Total for MAJOR GROUP 73	$4,820.17	$96.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Saint Lawrence - General *continued...*			
DIVISION: I Services *continued...*			
Other		$1,577.48	$31.55
	Total for MAJOR GROUP 87	$1,577.48	$31.55
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$33,814.36	$676.30

Saint Lawrence - General Recap

D	Manufacturing	$36,433.10	$728.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,764.99	$575.30
F	Wholesale Trade	$35,128.20	$702.56
G	Retail Trade	$193,881.57	$3,877.65
H	Finance, Insurance, And Real Estate	$367.50	$7.35
I	Services	$33,814.36	$676.30
	Other	$2.21	$0.04
	Total for Saint Lawrence - General	$328,391.93	$6,567.87

Saint Lawrence Recap

D	Manufacturing	$728.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$575.30
F	Wholesale Trade	$702.56
G	Retail Trade	$3,877.65
H	Finance, Insurance, And Real Estate	$7.35
I	Services	$676.30
	Other	$0.04
	Total for Saint Lawrence	$6,567.87

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,382.42	$167.65
Other	$119,135.95	$2,382.72
Total for MAJOR GROUP 07	$127,518.37	$2,550.37
Total for DIVISION A	$136,111.23	$2,722.23
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,919.21	$518.38
Total for MAJOR GROUP 17	$25,919.21	$518.38
Total for DIVISION C	$26,039.21	$520.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,661.79	$73.23
Other	$266.77	$5.34
Total for MAJOR GROUP 20	$3,928.56	$78.57
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$152.00	$3.04
Total for MAJOR GROUP 23	$152.00	$3.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,679.10	$73.58
2721 Periodicals: Publishing, or Publishing and Printing	$5,966.61	$119.33
2741 Miscellaneous Publishing	$1,103.50	$22.07
2752 Commercial Printing, Lithographic	$652.61	$13.06
2754 Commercial Printing, Gravure	$234.89	$4.69
2759 Commercial Printing, NEC	$3,153.43	$63.07
Other	$479.25	$9.59
Total for MAJOR GROUP 27	$15,269.39	$305.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$122,372.57	$3,141.87
Total for MAJOR GROUP 28	$122,372.57	$3,141.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$58,199.46	$1,163.99
Other	N/A	N/A
Total for MAJOR GROUP 32	$64,096.46	$1,281.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$715.87	$14.32
Total for MAJOR GROUP 35	$715.87	$14.32

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$209,891.15	$4,892.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,291.20	$385.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,522.20	$390.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,781.00	$535.62
4813 Telephone Communications, Except Radiotelephone	$49,333.78	$986.67
4841 Cable and Other Pay Television Services	$14,028.00	$280.56
4899 Communications Services, NEC	$282.48	$5.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,445.76	$1,808.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$128,864.93	$2,577.30
Total for MAJOR GROUP 49	$128,864.93	$2,577.30
Total for DIVISION E	$264,464.63	$5,289.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,751.58	$315.46
5013 Motor Vehicle Supplies and New Parts	$483.10	$9.66
5044 Office Equipment	$3,803.46	$76.07
5045 Computers and Computer Peripheral Equipment and Software	$8,481.94	$169.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,663.26	$53.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,708.18	$34.16
5087 Service Establishment Equipment and Supplies	$2,385.58	$47.71
5091 Sporting and Recreational Goods and Supplies	$3,268.08	$65.36
5099 Durable Goods, NEC	$984.17	$19.68
Other	$48,640.07	$972.79
Total for MAJOR GROUP 50	$86,169.42	$1,763.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,242.00	$24.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,193.10	$23.86
5141 Groceries, General Line	$15,529.50	$310.59
5142 Packaged Frozen Foods	$1,617.50	$32.35
5191 Farm Supplies	$9,363.70	$187.28
5199 Nondurable Goods, NEC	$2,171.18	$43.42

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$146,185.93	$2,923.71
Total for MAJOR GROUP 51	$177,302.91	$3,546.05
Total for DIVISION F	$263,472.33	$5,309.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,110.31	$2,022.21
5251 Hardware Stores	$3,793.00	$75.86
Total for MAJOR GROUP 52	$104,903.31	$2,098.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,995.03	$379.90
5399 Miscellaneous General Merchandise Stores	$284.46	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$146,439.94	$2,928.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,865.63	$37.31
Other	$348,375.60	$6,967.51
Total for MAJOR GROUP 54	$350,241.23	$7,004.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,998.07	$779.96
5541 Gasoline Service Station	$30,629.75	$612.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$142,879.81	$2,857.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$124.58	$2.49
5621 Women's Clothing Stores	$677.40	$13.55
5632 Women's Accessory and Specialty Stores	$924.35	$18.49
5651 Family Clothing Stores	$4,086.46	$81.73
5661 Shoe Stores	$1,429.05	$28.58
5699 Miscellaneous Apparel and Accessory Stores	$677.50	$13.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,164.84	$163.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,447.52	$368.96
5719 Miscellaneous Homefurnishings Stores	$460.50	$9.21
5731 Radio, Television, and Consumer Electronics Stores	$568.37	$11.37
5734 Computer and Computer Software Stores	$15,319.72	$306.40
Other	$7,068.23	$141.38
Total for MAJOR GROUP 57	$41,864.34	$837.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,975.27	$1,059.50
5813 Drinking Places	$155,762.49	$3,115.24
Total for MAJOR GROUP 58	$208,737.76	$4,174.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,176.24	$183.52
5943 Stationery Stores	$278.50	$5.57
5961 Catalog and Mail-Order Houses	$340,781.51	$6,815.66
5963 Direct Selling Establishments	$54,210.74	$1,442.50
5999 Miscellaneous Retail Stores, NEC	$282,640.30	$5,652.82
Other	$30,478.12	$609.56
Total for MAJOR GROUP 59	$717,565.41	$14,709.63
Total for DIVISION G	$1,720,796.64	$34,774.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$234.43	$4.69
Total for MAJOR GROUP 60	$234.43	$4.69
MAJOR GROUP: 61 Non-depository Credit Institutions		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$375.36	$7.51
Total for MAJOR GROUP 61	$375.36	$7.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,940.33	$218.81
Total for MAJOR GROUP 65	$10,940.33	$218.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,845.55	$396.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,106.09	$302.12
Other	$62,805.82	$1,256.11
Total for MAJOR GROUP 72	$77,911.91	$1,558.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,047.00	$40.94
7349 Building Cleaning and Maintenance Services, NEC	$1,321.55	$26.43
7359 Equipment Rental and Leasing, NEC	$7,142.10	$142.84
7371 Computer Programming Services	$3,162.64	$63.25
7372 Prepackaged Software	$23,717.32	$474.36
7374 Computer Processing and Data Preparation and Processing Services	$6,671.38	$133.43
7379 Computer Related Services, NEC	$2,875.44	$57.51
7382 Security Systems Services	$376.41	$7.53
7389 Miscellaneous Business Services	$13,700.59	$274.01
Other	$1,644.52	$32.89
Total for MAJOR GROUP 73	$62,658.95	$1,253.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$108,909.23	$2,178.18
Total for MAJOR GROUP 75	$108,909.23	$2,178.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,038.23	$560.77
Other	N/A	N/A
Total for MAJOR GROUP 79	$28,834.75	$576.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

	Taxable	Tax Due
Salem - General *continued...*		
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,178.55	$223.57
8742 Management Consulting Services	$6,598.47	$131.97
Other	$6,271.89	$125.44
Total for MAJOR GROUP 87	$24,048.91	$480.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,807.49	$276.15
Total for MAJOR GROUP 89	$13,807.49	$276.15
Total for DIVISION I	$564,820.07	$11,296.39

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$136,111.23	$2,722.23
C	Construction	$26,039.21	$520.78
D	Manufacturing	$209,891.15	$4,892.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,464.63	$5,289.29
F	Wholesale Trade	$263,472.33	$5,309.84
G	Retail Trade	$1,720,796.64	$34,774.27
H	Finance, Insurance, And Real Estate	$19,845.55	$396.91
I	Services	$564,820.07	$11,296.39
	Other	$79.00	$1.58
	Total for Salem - General	$3,205,519.81	$65,203.61

Salem - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$95,891.33	$958.91
Total for MAJOR GROUP 54	$95,891.33	$958.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$136,955.50	$1,369.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$189,513.15	$1,895.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$310,729.47	$3,107.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Salem - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$7,607.05	$76.07

Salem - Gross Receipts Recap

G	Retail Trade	$310,729.47	$3,107.30
I	Services	$7,607.05	$76.07
	Total for Salem - Gross Receipts	$318,336.52	$3,183.37

Salem Recap

A	Agriculture, Forestry, And Fishing	$2,722.23
C	Construction	$520.78
D	Manufacturing	$4,892.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,289.29
F	Wholesale Trade	$5,309.84
G	Retail Trade	$37,881.57
H	Finance, Insurance, And Real Estate	$396.91
I	Services	$11,372.46
	Other	$1.58
	Total for Salem	$68,386.98

ITEMS OF NOTE:

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

Scotland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$7,473.18	$149.46
	Total for MAJOR GROUP 07	$7,473.18	$149.46
	Total for DIVISION A	$7,473.18	$149.46
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$113,871.85	$2,277.43
	Total for MAJOR GROUP 17	$113,871.85	$2,277.43
	Total for DIVISION C	$113,871.85	$2,277.43
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$74,043.72	$1,480.87
	Total for MAJOR GROUP 20	$74,043.72	$1,480.87
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$252.50	$5.05
	Total for MAJOR GROUP 23	$252.50	$5.05
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,364.31	$27.29
2721 Periodicals: Publishing, or Publishing and Printing		$130.69	$2.61
2741 Miscellaneous Publishing		$81.00	$1.62
2752 Commercial Printing, Lithographic		$477.40	$9.55
2754 Commercial Printing, Gravure		$146.15	$2.92
2759 Commercial Printing, NEC		$468.27	$9.37
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,136.32	$62.73
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$331,563.74	$6,631.27
	Total for MAJOR GROUP 28	$331,563.74	$6,631.27
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$416,616.73	$8,332.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,556.45	$291.13
Total for MAJOR GROUP 42	$14,556.45	$291.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,621.50	$292.43
4813 Telephone Communications, Except Radiotelephone	$27,941.24	$558.83
4841 Cable and Other Pay Television Services	$10,720.50	$214.41
4899 Communications Services, NEC	$79.00	$1.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,381.24	$1,067.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$248,636.32	$4,972.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$306.00	$6.12
5044 Office Equipment	$1,390.48	$27.81
5045 Computers and Computer Peripheral Equipment and Software	$2,389.67	$47.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,439.00	$188.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,103.83	$1,702.07
5074 Plumbing and Heating Equipment and Supplies	$26,926.94	$538.54
5084 Industrial Machinery and Equipment	$38,216.96	$764.34
5087 Service Establishment Equipment and Supplies	$448.00	$8.96
5091 Sporting and Recreational Goods and Supplies	$974.37	$19.49
5092 Toys and Hobby Goods and Supplies	$1,847.45	$36.95
5099 Durable Goods, NEC	$4,323.66	$86.47
Other	$23,751.91	$475.05
Total for MAJOR GROUP 50	$195,118.27	$3,902.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$647.00	$12.94
5136 Men's and Boys' Clothing and Furnishings	$415.58	$8.31
5139 Footwear	$504.50	$10.09
5142 Packaged Frozen Foods	$348.50	$6.97
Other	$6,828.41	$136.57
Total for MAJOR GROUP 51	$8,743.99	$174.88
Total for DIVISION F	$203,862.26	$4,077.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,069.29	$1,101.39
5251 Hardware Stores	$24,466.02	$489.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,029.22	$1,620.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,647.50	$992.95
5399 Miscellaneous General Merchandise Stores	$442.48	$8.85

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$50,128.98	$1,002.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,170.35	$4,163.40
5421 Meat and Fish Markets, Including Freezer Provisioners	$369.92	$7.40
5499 Miscellaneous Food Stores	$972.50	$19.45
Total for MAJOR GROUP 54	$209,512.77	$4,190.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,222.02	$64.45
5541 Gasoline Service Station	$72,542.95	$1,450.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,966.92	$1,519.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$736.00	$14.72
5632 Women's Accessory and Specialty Stores	$540.00	$10.80
5651 Family Clothing Stores	$1,474.57	$29.49
5661 Shoe Stores	$1,089.50	$21.79
5699 Miscellaneous Apparel and Accessory Stores	$380.95	$7.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,235.02	$84.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,652.45	$33.05
5731 Radio, Television, and Consumer Electronics Stores	$2,323.94	$46.48
Other	$8,615.18	$172.30
Total for MAJOR GROUP 57	$12,591.57	$251.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,479.61	$1,769.59
Total for MAJOR GROUP 58	$88,479.61	$1,769.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,891.62	$57.84
5942 Book Stores	$382.98	$7.66
5961 Catalog and Mail-Order Houses	$169,119.46	$3,382.42
5963 Direct Selling Establishments	$5,315.46	$106.31
5999 Miscellaneous Retail Stores, NEC	$33,420.08	$668.40
Other	$50,167.54	$1,003.35
Total for MAJOR GROUP 59	$261,297.14	$5,225.98
Total for DIVISION G	$783,241.23	$15,664.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$48,060.55	$961.21
Total for MAJOR GROUP 64	$48,060.55	$961.21
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$55,335.36	$1,106.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Scotland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$8,260.62	$165.21
7299 Miscellaneous Personal Services, NEC		$125.78	$2.52
Other		$22,999.32	$459.99
	Total for MAJOR GROUP 72	$31,385.72	$627.72
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$772.92	$15.46
7342 Disinfecting and Pest Control Services		$2,799.91	$56.00
7359 Equipment Rental and Leasing, NEC		$5,987.99	$119.76
7372 Prepackaged Software		$19,283.60	$385.68
7374 Computer Processing and Data Preparation and Processing Services		$7,578.37	$151.56
7379 Computer Related Services, NEC		$1,575.60	$31.51
7389 Miscellaneous Business Services		$9,372.91	$187.47
Other		$9,094.48	$181.88
	Total for MAJOR GROUP 73	$56,465.78	$1,129.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,857.95	$177.16
	Total for MAJOR GROUP 75	$8,857.95	$177.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,166.59	$63.33
	Total for MAJOR GROUP 76	$3,166.59	$63.33
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$2,640.80	$52.82
	Total for MAJOR GROUP 80	$2,640.80	$52.82
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$448.90	$8.98
	Total for MAJOR GROUP 82	$448.90	$8.98
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,126.90	$22.53
8742 Management Consulting Services		$66,617.38	$1,332.35
Other		$7,227.26	$144.55
	Total for MAJOR GROUP 87	$74,971.54	$1,499.43
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,201.50	$224.03
	Total for MAJOR GROUP 89	$11,201.50	$224.03
	Total for DIVISION I	$214,228.12	$4,284.59

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

Returns Filed: June 2026

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,473.18	$149.46
C	Construction	$113,871.85	$2,277.43
D	Manufacturing	$416,616.73	$8,332.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,636.32	$4,972.74
F	Wholesale Trade	$203,862.26	$4,077.25
G	Retail Trade	$783,241.23	$15,664.87
H	Finance, Insurance, And Real Estate	$55,335.36	$1,106.71
I	Services	$214,228.12	$4,284.59
	Total for Scotland - General	$2,043,265.05	$40,865.38

Scotland Recap

A	Agriculture, Forestry, And Fishing	$149.46
C	Construction	$2,277.43
D	Manufacturing	$8,332.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,972.74
F	Wholesale Trade	$4,077.25
G	Retail Trade	$15,664.87
H	Finance, Insurance, And Real Estate	$1,106.71
I	Services	$4,284.59
	Total for Scotland	$40,865.38

ITEMS OF NOTE:

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

Selby - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$61,638.06	$1,232.76
	Total for MAJOR GROUP 07	$61,638.06	$1,232.76
	Total for DIVISION A	$61,638.06	$1,232.76
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,091.42	$21.83
Other		$2,682.18	$53.64
	Total for MAJOR GROUP 17	$3,773.60	$75.47
	Total for DIVISION C	$17,534.84	$350.69
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$448.88	$8.98
2741 Miscellaneous Publishing		$329.50	$6.59
2754 Commercial Printing, Gravure		$49.60	$0.99
2759 Commercial Printing, NEC		$1,775.80	$35.51
Other		$78.08	$1.56
	Total for MAJOR GROUP 27	$2,681.86	$53.63
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,262.91	$25.26
	Total for MAJOR GROUP 28	$1,262.91	$25.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,647.42	$312.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$6,271.42	$125.43
Total for MAJOR GROUP 42	$6,271.42	$125.43
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,624.50	$172.49
4813 Telephone Communications, Except Radiotelephone	$14,906.56	$298.13
4841 Cable and Other Pay Television Services	$21,494.39	$429.89
4899 Communications Services, NEC	$182.99	$3.66
Other	$96.00	$1.92
Total for MAJOR GROUP 48	$45,304.44	$906.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,674.61	$1,653.49
Total for MAJOR GROUP 49	$82,674.61	$1,653.49
Total for DIVISION E	$140,132.47	$2,802.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$935.52	$18.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,606.50	$172.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,955.82	$539.12
5065 Electronic Parts and Equipment, NEC	$11,260.50	$225.21
Other	$31,710.67	$634.21
Total for MAJOR GROUP 50	$79,469.01	$1,589.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,477.50	$29.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$424.95	$8.50
5142 Packaged Frozen Foods	$194.00	$3.88
5191 Farm Supplies	$7,422.37	$148.45
Other	$27,863.21	$557.27
Total for MAJOR GROUP 51	$37,382.03	$747.65
Total for DIVISION F	$116,851.04	$2,337.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,886.56	$1,137.73
5251 Hardware Stores	$5,563.30	$111.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,678.66	$1,273.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,661.63	$253.23
5399 Miscellaneous General Merchandise Stores	$599.28	$11.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$161,988.40	$3,239.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$852.76	$17.06
Other	$741.00	$14.82
Total for MAJOR GROUP 54	$1,593.76	$31.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$199,762.78	$3,995.25
Other	$22,951.83	$459.04
Total for MAJOR GROUP 55	$222,714.61	$4,454.29
MAJOR GROUP: 56 Apparel And Accessory Stores		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$411.00	$8.22
5651 Family Clothing Stores	$4,003.83	$80.07
5661 Shoe Stores	$467.34	$9.35
5699 Miscellaneous Apparel and Accessory Stores	$355.44	$7.11
Other	$1,420.80	$28.42
Total for MAJOR GROUP 56	$6,658.41	$133.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,350.95	$127.02
5731 Radio, Television, and Consumer Electronics Stores	$2,257.60	$45.15
Other	$5,519.93	$110.40
Total for MAJOR GROUP 57	$14,128.48	$282.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,692.72	$2,013.86
Total for MAJOR GROUP 58	$100,692.72	$2,013.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,223.00	$64.46
5961 Catalog and Mail-Order Houses	$115,843.09	$2,349.14
5963 Direct Selling Establishments	$8,891.63	$177.83
5999 Miscellaneous Retail Stores, NEC	$49,406.15	$988.12
Other	$4,006.07	$80.12
Total for MAJOR GROUP 59	$181,369.94	$3,659.67
Total for DIVISION G	$752,824.98	$15,088.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$25,798.18	$515.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$298.50	$5.97
Other	$6,040.97	$120.82
Total for MAJOR GROUP 72	$6,339.47	$126.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$11,128.47	$222.56
7349 Building Cleaning and Maintenance Services, NEC	$4,646.19	$92.92
7359 Equipment Rental and Leasing, NEC	$14,558.56	$291.17
7372 Prepackaged Software	$6,637.07	$132.75
7373 Computer Integrated Systems Design	$293.06	$5.86
7374 Computer Processing and Data Preparation and Processing Services	$476.82	$9.53
7379 Computer Related Services, NEC	$1,320.25	$26.41
7389 Miscellaneous Business Services	$1,765.96	$35.32
Other	$7,297.14	$145.94
Total for MAJOR GROUP 73	$48,123.52	$962.46

Selby - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			$11,024.48	$220.49
		Total for MAJOR GROUP 75	$11,024.48	$220.49
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$20,303.58	$406.07
		Total for MAJOR GROUP 79	$20,303.58	$406.07
MAJOR GROUP: 80	Health Services			
Other			$6,969.55	$139.38
		Total for MAJOR GROUP 80	$6,969.55	$139.38
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		$44,009.98	$880.20
Other			$5,614.78	$112.30
		Total for MAJOR GROUP 87	$49,624.76	$992.50
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$266,772.53	$5,335.43

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$61,638.06	$1,232.76
C	Construction	$17,534.84	$350.69
D	Manufacturing	$15,647.42	$312.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,132.47	$2,802.65
F	Wholesale Trade	$116,851.04	$2,337.03
G	Retail Trade	$752,824.98	$15,088.79
H	Finance, Insurance, And Real Estate	$25,798.18	$515.96
I	Services	$266,772.53	$5,335.43
	Total for Selby - General	$1,397,199.52	$27,976.25

Selby Recap

A	Agriculture, Forestry, And Fishing	$1,232.76
C	Construction	$350.69
D	Manufacturing	$312.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,802.65
F	Wholesale Trade	$2,337.03
G	Retail Trade	$15,088.79
H	Finance, Insurance, And Real Estate	$515.96
I	Services	$5,335.43
	Total for Selby	$27,976.25

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$499.00	$4.99
Total for MAJOR GROUP 07	$499.00	$4.99
Total for DIVISION A	$499.00	$4.99
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$114.00	$1.14
2754 Commercial Printing, Gravure	$202.96	$2.03
Other	$451.54	$4.52
Total for MAJOR GROUP 27	$768.50	$7.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$161.00	$1.61
Total for MAJOR GROUP 28	$161.00	$1.61
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,402.49	$164.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,369.00	$13.69
4813 Telephone Communications, Except Radiotelephone	$1,406.54	$14.07
4841 Cable and Other Pay Television Services	$251.00	$2.51
Other	N/A	N/A

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$3,008.54	$30.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,836.54	$108.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$613.00	$6.13
5092 Toys and Hobby Goods and Supplies	$2,903.00	$29.03
Other	$3,681.06	$36.81
Total for MAJOR GROUP 50	$7,197.06	$71.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,476.00	$14.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$566.00	$5.66
5142 Packaged Frozen Foods	$977.00	$9.77
Other	$7,579.00	$75.79
Total for MAJOR GROUP 51	$10,598.00	$105.98
Total for DIVISION F	$17,795.06	$177.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,893.00	$48.93
Total for MAJOR GROUP 53	$4,893.00	$48.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,234.00	$12.34
Total for MAJOR GROUP 54	$1,234.00	$12.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$322.00	$3.22
5651 Family Clothing Stores	$1,350.00	$13.50
5661 Shoe Stores	$229.15	$2.29
Other	$762.00	$7.62
Total for MAJOR GROUP 56	$2,663.15	$26.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$980.36	$9.80
Total for MAJOR GROUP 57	$980.36	$9.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$39,800.34	$398.01
5963 Direct Selling Establishments	$532.00	$5.32
5999 Miscellaneous Retail Stores, NEC	$8,878.46	$88.79
Other	$1,764.76	$17.66
Total for MAJOR GROUP 59	$50,975.56	$509.78
Total for DIVISION G	$71,472.56	$714.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

	Taxable	Tax Due
Sherman - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$109.00	$1.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,089.95	$10.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,336.00	$13.36
7374 Computer Processing and Data Preparation and Processing Services	$667.00	$6.67
7379 Computer Related Services, NEC	$206.00	$2.06
7389 Miscellaneous Business Services	$1,500.38	$15.00
Other	$4,339.66	$43.39
Total for MAJOR GROUP 73	$8,049.04	$80.48
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,091.20	$20.92
Total for MAJOR GROUP 87	$2,091.20	$20.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,214.19	$172.14

Sherman - General Recap

A	Agriculture, Forestry, And Fishing	$499.00	$4.99
D	Manufacturing	$16,402.49	$164.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,836.54	$108.37
F	Wholesale Trade	$17,795.06	$177.95
G	Retail Trade	$71,472.56	$714.96
I	Services	$17,214.19	$172.14
	Other	$1,621.99	$16.22
	Total for Sherman - General	$135,841.83	$1,358.66

Sherman Recap

A	Agriculture, Forestry, And Fishing	$4.99
D	Manufacturing	$164.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108.37
F	Wholesale Trade	$177.95
G	Retail Trade	$714.96
I	Services	$172.14
	Other	$16.22
	Total for Sherman	$1,358.66

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$159,410.07	$3,188.20
Other	N/A	N/A
Total for MAJOR GROUP 01	$159,450.57	$3,189.01
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$12,302.31	$246.04
Other	$6,139.32	$122.79
Total for MAJOR GROUP 02	$18,441.63	$368.83
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$468,183.63	$9,363.67
0742 Veterinary Services for Animal Specialties	$2,794,162.18	$55,883.24
0752 Animal Specialty Services, Except Veterinary	$1,114,515.70	$22,290.34
0781 Landscape Counseling and Planning	$595,176.51	$11,903.55
0782 Lawn and Garden Services	$5,338,163.60	$106,763.31
0783 Ornamental Shrub and Tree Services	$942,060.95	$18,841.22
Other	$105,593.59	$2,111.87
Total for MAJOR GROUP 07	$11,357,856.16	$227,157.20
MAJOR GROUP: 08 Forestry		
Other	$15,975.86	$319.52
Total for MAJOR GROUP 08	$15,975.86	$319.52
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$11,551,783.19	$231,035.74
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$819,015.22	$16,380.30
Total for MAJOR GROUP 13	$819,015.22	$16,380.30
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$137,478.10	$2,749.56
Other	N/A	N/A
Total for MAJOR GROUP 14	$151,053.10	$3,021.06
Total for DIVISION B	$970,068.32	$19,401.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$371,646.02	$7,660.28
1522 General Contractors - Residential Buildings Other Than Single-Family	$104,374.08	$2,087.48
1531 Operative Builders	$45,230.59	$904.61
1541 General Contractors - Industrial Buildings and Warehouses	$45,623.84	$912.48
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$52,640.25	$1,052.81
Total for MAJOR GROUP 15	$619,514.78	$12,617.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$195,792.28	$3,915.85
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$85,404.23	$1,708.08
1629 Heavy Construction, NEC	$88,352.44	$1,767.05
Total for MAJOR GROUP 16	$369,548.95	$7,390.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,920,606.12	$58,412.14
1721 Painting and Paper Hanging	$37,308.46	$746.17
1731 Electrical Work	$2,297,226.88	$45,944.58
1741 Masonry, Stone Setting, and Other Stone Work	$101,108.41	$2,022.16
1742 Plastering, Drywall, Acoustical, and Insulation Work	$84,005.35	$1,680.11
1743 Terrazzo, Tile, Marble, and Mosaic Work	$53,991.67	$1,079.84
1751 Carpentry Work	$429,888.58	$8,597.79
1752 Floor Laying and Other Floor Work, NEC	$587,015.53	$11,740.30

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1761 Roofing, Siding, and Sheet Metal Work	$715,966.18	$14,319.30
1771 Concrete Work	$1,392,961.49	$28,080.01
1791 Structural Steel Erection	$134,901.19	$2,698.02
1793 Glass and Glazing Work	$810,712.11	$16,214.24
1794 Excavation Work	$442,059.33	$8,841.18
1796 Installation or Erection of Building Equipment, NEC	$461,251.97	$9,225.04
1799 Special Trade Contractors, NEC	$1,717,603.68	$34,352.07
Total for MAJOR GROUP 17	$12,186,606.95	$243,952.95
Total for DIVISION C	$13,175,670.68	$263,961.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$3,787.75	$75.76
2047 Dog and Cat Food	$32,677.33	$653.55
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$101,994.22	$2,039.87
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$836,504.17	$16,730.08
2052 Cookies and Crackers	$5,155.56	$103.10
2082 Malt Beverages	$312,336.32	$6,246.73
2086 Bottled and Canned Soft Drinks and Carbonated Water	$393,978.75	$7,879.57
2099 Food Preparations, NEC	$86,751.05	$1,735.02
Other	$1,012,615.34	$20,252.32
Total for MAJOR GROUP 20	$2,785,800.49	$55,716.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$12,968.50	$259.37
Other	$15,901.76	$318.04
Total for MAJOR GROUP 22	$28,870.26	$577.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2311 Men's and Boys' Suits, Coats, and Overcoats	$8,058.08	$161.16
2329 Men's and Boys' Clothing, NEC	$3,948.31	$78.97
2389 Apparel and Accessories, NEC	$309,803.01	$6,196.05
2394 Canvas and Related Products	$37,943.94	$758.88
2396 Automotive Trimmings, Apparel Findings, and Related Products	$13,724.01	$274.48
Other	$30,756.15	$615.12
Total for MAJOR GROUP 23	$404,233.50	$8,084.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$8,861.43	$177.23
2426 Hardwood Dimension and Flooring Mills	$18,512.50	$370.25
2434 Wood Kitchen Cabinets	$457,723.86	$9,154.47
2439 Structural Wood Members, NEC	$1,692,724.43	$33,854.49
2499 Wood Products, NEC	$76,439.08	$1,528.78
Other	N/A	N/A
Total for MAJOR GROUP 24	$2,256,345.80	$45,126.91
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$35,337.99	$706.76
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$783.08	$15.66
Other	$102,265.57	$2,045.31
Total for MAJOR GROUP 25	$138,386.64	$2,767.73
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$43,550.02	$871.00
Other	$903,794.07	$18,075.88
Total for MAJOR GROUP 26	$947,344.09	$18,946.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$423,062.09	$8,461.24
2721 Periodicals: Publishing, or Publishing and Printing	$150,468.73	$3,009.39

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2731 Books: Publishing, or Publishing and Printing		$140,875.74	$2,817.51
2732 Book Printing		$14,699.66	$294.00
2741 Miscellaneous Publishing		$111,867.89	$2,237.36
2752 Commercial Printing, Lithographic		$168,163.72	$3,363.29
2754 Commercial Printing, Gravure		$385,532.19	$7,710.65
2759 Commercial Printing, NEC		$1,245,099.47	$24,901.98
2771 Greeting Cards		$6,344.00	$126.89
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,679,148.99	$53,583.02
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$677,651.98	$13,553.04
2819 Industrial Inorganic Chemicals, NEC		$33,178.00	$663.56
2833 Medicinal Chemicals and Botanical Products		$16,510.34	$330.21
2834 Pharmaceutical Preparations		$146,384.98	$2,927.70
2841 Soaps and Other Detergents, Except Specialty Cleaners		$105,530.16	$2,110.60
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$35,015.38	$700.31
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$12,224.50	$244.49
2869 Industrial Organic Chemicals, NEC		$18,898.13	$377.96
2899 Chemicals and Chemical Preparations, NEC		$49,392.37	$987.84
Other		($273,470.80)	($6,120.92)
	Total for MAJOR GROUP 28	$821,315.04	$15,774.79
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		$196,078.60	$3,921.57
	Total for MAJOR GROUP 29	$196,078.60	$3,921.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$19,445.91	$388.92
3085 Plastics Bottles		$788,731.19	$15,774.62
3086 Plastics Foam Products		$11,672.15	$233.44
3089 Plastics Products, NEC		$65,142.98	$1,302.87
Other		$308,509.22	$6,170.18
	Total for MAJOR GROUP 30	$1,193,501.45	$23,870.03
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$4,388.00	$87.76
Other		N/A	N/A
	Total for MAJOR GROUP 31	$11,472.50	$229.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$499,587.27	$9,991.75
3273 Ready-Mixed Concrete		$8,112,197.39	$162,243.95
3291 Abrasive Products		$11,260.66	$225.21
Other		$130,524.58	$2,610.50
	Total for MAJOR GROUP 32	$8,753,569.90	$175,071.41
MAJOR GROUP: 33 Primary Metal Industries			
Other		$679,204.45	$13,584.09
	Total for MAJOR GROUP 33	$679,204.45	$13,584.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3429 Hardware, NEC		$48,713.90	$974.27
3441 Fabricated Structural Metal		$557,455.82	$11,149.12
3442 Metal Doors, Sash, Frames, Molding, and Trim		$78,476.69	$1,569.54
3444 Sheet Metal Work		$16,007.65	$320.15
3484 Small Arms		$5,453.98	$109.08
3499 Fabricated Metal Products, NEC		$79,807.96	$1,596.16
Other		$626,082.93	$12,521.66
	Total for MAJOR GROUP 34	$1,411,998.93	$28,239.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		$154,519.84	$3,090.40
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment		$1,722.01	$34.44
3535 Conveyors and Conveying Equipment		$369,774.87	$7,395.50
3555 Printing Trades Machinery and Equipment		$179,084.05	$3,581.68

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3556 Food Products Machinery	$154,212.16	$3,084.25
3559 Special Industry Machinery, NEC	$87,988.28	$1,759.77
3563 Air and Gas Compressors	$18,766.77	$375.34
3565 Packaging Machinery	$19,485.53	$389.72
3569 General Industrial Machinery and Equipment, NEC	$205,473.00	$4,109.46
3572 Computer Storage Devices	$29,245.18	$584.90
3577 Computer Peripheral Equipment, NEC	$49,652.26	$993.05
3581 Automatic Vending Machines	$22,796.68	$455.94
3589 Service Industry Machinery, NEC	$61,246.00	$1,224.92
3599 Industrial and Commercial Machinery and Equipment, NEC	$166,430.46	$3,328.61
Other	$693,156.81	$13,863.14
Total for MAJOR GROUP 35	$2,213,553.90	$44,271.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$5,708.00	$114.16
3648 Lighting Equipment, NEC	$5,566.02	$111.32
3651 Household Audio and Video Equipment	$162,342.00	$3,246.84
3661 Telephone and Telegraph Apparatus	$4,753,783.75	$95,075.68
3663 Radio and Television Broadcasting and Communications Equipment	$10,053.20	$201.06
3669 Communications Equipment, NEC	$6,109.00	$122.18
3679 Electronic Components, NEC	$62,785.36	$1,255.71
Other	$689,580.21	$13,791.60
Total for MAJOR GROUP 36	$5,695,927.54	$113,918.55
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$55,587.77	$1,111.76
3714 Motor Vehicle Parts and Accessories	$7,666.68	$153.34
3751 Motorcycles, Bicycles, and Parts	$70,862.40	$1,417.25
Other	$242,974.68	$4,859.50
Total for MAJOR GROUP 37	$377,091.53	$7,541.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$59,054.50	$1,181.09
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$12,664.50	$253.29
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$43,291.64	$865.84
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$45,189.08	$903.78
3829 Measuring and Controlling Devices, NEC	$52,539.32	$1,050.79
3841 Surgical and Medical Instruments and Apparatus	$52,223.35	$1,044.47
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$44,436.72	$888.73
3843 Dental Equipment and Supplies	$58,822.81	$1,176.46
Other	$20,869.58	$417.39
Total for MAJOR GROUP 38	$389,091.50	$7,781.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$2,623.00	$52.46
3942 Dolls and Stuffed Toys	$10,257.50	$205.15
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$2,419.27	$48.39
3949 Sporting and Athletic Goods, NEC	$149,592.24	$3,150.11
3993 Signs and Advertising Specialties	$582,993.50	$11,659.87
3999 Manufacturing Industries, NEC	$775,263.35	$15,505.26
Other	$47,253.52	$945.07
Total for MAJOR GROUP 39	$1,570,402.38	$31,566.31
Total for DIVISION D	$32,561,295.92	$650,732.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$109,399.53	$2,188.00

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4121 Taxicabs	$17,347.02	$346.94
Other	$87,255.15	$1,745.10
Total for MAJOR GROUP 41	$214,001.70	$4,280.04
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,140,839.05	$82,816.77
4213 Trucking, Except Local	$15,748.83	$314.98
4225 General Warehousing and Storage	$633,296.57	$12,665.94
Other	$2,948,310.45	$58,966.21
Total for MAJOR GROUP 42	$7,738,194.90	$154,763.90
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$172,667.00	$3,453.34
Total for MAJOR GROUP 44	$172,667.00	$3,453.34
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$1,036,769.87	$20,735.40
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,055,780.36	$21,115.61
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$273,561.69	$5,471.23
Other	$358,789.67	$7,175.79
Total for MAJOR GROUP 47	$632,351.36	$12,647.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,814,306.72	$116,286.14
4813 Telephone Communications, Except Radiotelephone	$10,215,828.65	$204,316.59
4832 Radio Broadcasting Stations	$30,593.41	$611.87
4833 Television Broadcasting Stations	$125,296.65	$2,505.93
4841 Cable and Other Pay Television Services	$6,769,420.06	$135,388.40
4899 Communications Services, NEC	$741,901.59	$14,838.04
Total for MAJOR GROUP 48	$23,697,347.08	$473,946.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,165,469.80	$63,309.40
4953 Refuse Systems	$816,090.71	$16,321.82
4959 Sanitary Services, NEC	$468,060.16	$9,361.21
Other	$20,938,595.43	$418,771.90
Total for MAJOR GROUP 49	$25,388,216.10	$507,764.33
Total for DIVISION E	$58,940,497.00	$1,178,809.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,959,009.40	$40,548.25
5013 Motor Vehicle Supplies and New Parts	$331,435.14	$6,628.70
5014 Tires and Tubes	$645,593.65	$12,911.87
5015 Motor Vehicle Parts, Used	$538,229.77	$12,888.92
5021 Furniture	$225,660.20	$4,513.21
5023 Homefurnishings	$208,461.13	$4,169.23
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,375,149.15	$27,502.97
5032 Brick, Stone, and Related Construction Materials	$3,623,132.84	$72,462.68
5033 Roofing, Siding, and Insulation Materials	$885,964.94	$17,719.29
5039 Construction Materials, NEC	$2,742,336.52	$54,846.73
5043 Photographic Equipment and Supplies	$19,943.24	$398.86
5044 Office Equipment	$1,073,831.48	$21,476.63
5045 Computers and Computer Peripheral Equipment and Software	$4,586,649.35	$91,732.98
5046 Commercial Equipment, NEC	$886,010.95	$17,720.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,270,467.74	$45,409.37
5048 Ophthalmic Goods	$44,542.71	$890.85
5049 Professional Equipment and Supplies, NEC	$376,808.98	$7,536.18

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5051 Metals Service Centers and Offices	$674,859.07	$13,497.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,004,005.61	$180,080.11
5064 Electrical Appliances, Television and Radio Sets	$90,443.59	$1,808.87
5065 Electronic Parts and Equipment, NEC	$1,669,631.81	$33,392.62
5072 Hardware	$142,648.15	$2,852.97
5074 Plumbing and Heating Equipment and Supplies	$4,643,863.28	$92,877.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,562,265.42	$71,245.32
5078 Refrigeration Equipment and Supplies	$317,998.41	$6,359.98
5082 Construction and Mining Machinery and Equipment	$3,748,075.36	$74,961.51
5083 Farm and Garden Machinery and Equipment	$560,625.58	$11,212.51
5084 Industrial Machinery and Equipment	$14,626,439.77	$292,528.79
5085 Industrial Supplies	$1,147,137.20	$22,942.77
5087 Service Establishment Equipment and Supplies	$522,231.95	$10,444.62
5091 Sporting and Recreational Goods and Supplies	$803,477.67	$16,069.57
5092 Toys and Hobby Goods and Supplies	$732,889.41	$14,657.80
5093 Scrap and Waste Materials	$225,272.62	$4,505.45
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$129,094.31	$2,581.87
5099 Durable Goods, NEC	$1,190,178.06	$23,803.55
Other	N/A	N/A
Total for MAJOR GROUP 50	$65,590,073.96	$1,315,293.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$8,902.34	$178.05
5112 Stationery and Office Supplies	$69,161.59	$1,383.23
5113 Industrial and Personal Service Paper	$260,147.30	$5,202.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$722,848.89	$14,456.97
5131 Piece Goods, Notions, and Other Dry Goods	$15,572.69	$311.46
5136 Men's and Boys' Clothing and Furnishings	$151,224.07	$3,024.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$641,910.93	$12,838.24
5139 Footwear	$95,419.32	$1,908.39
5141 Groceries, General Line	$2,960,896.46	$59,217.94
5142 Packaged Frozen Foods	$276,521.60	$5,530.44
5144 Poultry and Poultry Products	$594,295.50	$11,885.91
5145 Confectionery	$10,895.50	$217.91
5147 Meat and Meat Products	$315,535.08	$6,310.71
5149 Groceries and Related Products, NEC	$292,284.25	$5,845.68
5153 Grain and Field Beans	$48,407.64	$968.16
5169 Chemicals and Allied Products, NEC	$1,649,485.45	$32,989.70
5171 Petroleum Bulk Stations and Terminals	$4,992.32	$99.85
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$566,039.81	$11,320.80
5181 Beer and Ale	$70,531.73	$1,410.64
5182 Wine and Distilled Alcoholic Beverages	$77,634.95	$1,552.72
5191 Farm Supplies	$700,311.28	$14,006.22
5192 Books, Periodicals, and Newspapers	$5,774.94	$115.49
5193 Flowers, Nursery Stock, and Florists' Supplies	$44,549.82	$891.00
5194 Tobacco and Tobacco Products	$289,986.20	$5,799.72
5199 Nondurable Goods, NEC	$331,122.60	$6,622.45
Other	$114,613.04	$2,292.27
Total for MAJOR GROUP 51	$10,319,065.30	$206,381.38
Total for DIVISION F	$75,909,139.26	$1,521,675.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,956,333.06	$759,126.64
5231 Paint, Glass, and Wallpaper Stores	$3,545,884.16	$70,917.67
5251 Hardware Stores	$6,737,153.10	$134,929.94
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,226,484.92	$24,529.71
5271 Mobile Home Dealers	$10,051.06	$201.02
Total for MAJOR GROUP 52	$49,475,906.30	$989,704.98

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$94,074,301.72	$1,881,486.03
5331 Variety Stores		$3,046,723.58	$60,934.47
5399 Miscellaneous General Merchandise Stores		$5,198,896.47	$103,977.94
	Total for MAJOR GROUP 53	$102,319,921.77	$2,046,398.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$36,821,174.53	$736,423.47
5421 Meat and Fish Markets, Including Freezer Provisioners		$234,630.74	$4,692.62
5441 Candy, Nut, and Confectionery Stores		$83,425.47	$1,668.52
5451 Dairy Products Stores		$58,559.14	$1,171.18
5461 Retail Bakeries		$1,327,970.72	$26,559.42
5499 Miscellaneous Food Stores		$2,276,893.74	$45,537.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	$40,831,531.17	$816,630.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$9,410,592.33	$188,211.84
5521 Motor Vehicle Dealers		$127,085.85	$2,541.71
5531 Auto and Home Supply Stores		$7,864,414.07	$158,964.06
5541 Gasoline Service Station		$14,253,248.34	$286,880.63
5561 Recreational Vehicle Dealers		$127,248.63	$2,544.98
5571 Motorcycle Dealers		$1,032,225.32	$20,644.50
5599 Automotive Dealers, NEC		$1,016,237.85	$20,324.77
Other		N/A	N/A
	Total for MAJOR GROUP 55	$34,030,943.40	$684,110.32
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,137,079.52	$22,741.61
5621 Women's Clothing Stores		$2,347,749.72	$46,954.99
5632 Women's Accessory and Specialty Stores		$1,681,988.90	$33,639.77
5641 Children's and Infants' Wear Stores		$314,093.47	$6,281.87
5651 Family Clothing Stores		$9,492,671.63	$189,853.44
5661 Shoe Stores		$2,358,235.37	$47,164.73
5699 Miscellaneous Apparel and Accessory Stores		$1,026,208.35	$20,524.18
	Total for MAJOR GROUP 56	$18,358,026.96	$367,160.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$7,443,557.70	$148,871.16
5713 Floor Coverings Stores		$2,360,257.78	$47,205.15
5714 Drapery, Curtain, and Upholstery Stores		$767,643.74	$15,352.87
5719 Miscellaneous Homefurnishings Stores		$2,381,765.51	$47,635.32
5722 Household Appliance Stores		$2,361,759.46	$47,235.20
5731 Radio, Television, and Consumer Electronics Stores		$4,678,573.85	$93,571.47
5734 Computer and Computer Software Stores		$2,937,602.59	$58,752.07
5736 Musical Instruments Stores		$346,890.83	$6,937.83
Other		N/A	N/A
	Total for MAJOR GROUP 57	$23,305,438.82	$466,108.82
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$61,390,421.85	$1,227,808.51
5813 Drinking Places		$7,212,433.35	$144,248.68
	Total for MAJOR GROUP 58	$68,602,855.20	$1,372,057.19
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$8,863,368.01	$177,267.38
5921 Liquor Stores		$2,722,022.17	$54,440.45
5932 Used Merchandise Stores		$3,455,476.78	$69,109.53
5941 Sporting Goods Stores and Bicycle Shops		$17,842,168.78	$356,843.42
5942 Book Stores		$872,464.43	$17,449.31
5943 Stationery Stores		$1,686,077.09	$33,970.49
5944 Jewelry Stores		$3,318,030.94	$66,360.64
5945 Hobby, Toy, and Game Stores		$2,929,761.14	$58,595.05
5946 Camera and Photographic Supply Stores		$12,560.85	$251.22

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5947 Gift, Novelty, and Souvenir Shops		$669,633.61	$13,392.67
5948 Luggage and Leather Goods Stores		$15,288.83	$305.78
5949 Sewing, Needlework, and Piece Goods Stores		$195,514.21	$3,910.29
5961 Catalog and Mail-Order Houses		$62,018,317.34	$1,267,231.96
5962 Automatic Merchandise Machine Operators		$412,013.19	$8,240.27
5963 Direct Selling Establishments		$1,811,179.95	$38,008.72
5983 Fuel Oil Dealers		$188,833.18	$3,776.66
5984 Liquefied Petroleum Gas Dealers		$113,251.29	$2,265.03
5992 Florists		$523,193.42	$10,463.87
5993 Tobacco Stores and Stands		$3,067,635.52	$61,352.72
5995 Optical Goods Stores		$81,102.87	$1,622.05
5999 Miscellaneous Retail Stores, NEC		$21,190,687.45	$423,813.90
Other		N/A	N/A
	Total for MAJOR GROUP 59	$132,163,844.55	$2,672,176.68
	Total for DIVISION G	$469,088,468.17	$9,414,347.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$160,263.91	$3,205.28
6021 National Commercial Banks		$214,784.00	$4,295.68
6022 State Commercial Banks		$90,952.24	$1,819.05
6099 Functions Related to Depository Banking, NEC		$119,355.45	$2,387.12
Other		$64,396.57	$1,287.93
	Total for MAJOR GROUP 60	$649,752.17	$12,995.06
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$216,347.12	$4,326.94
6153 Short-Term Business Credit Institutions, Except Agricultural		$2,871,971.38	$57,439.43
6159 Miscellaneous Business Credit Institutions		$268,274.19	$5,365.48
	Total for MAJOR GROUP 61	$3,356,592.69	$67,131.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6211 Security Brokers, Dealers, and Flotation Companies		$56,560.21	$1,131.21
6282 Investment Advice		$243,799.20	$4,875.98
Other		N/A	N/A
	Total for MAJOR GROUP 62	$828,070.49	$16,561.41
MAJOR GROUP: 63 Insurance Carriers			
6324 Hospital and Medical Service Plans		$2,772.61	$55.45
6351 Surety Insurance		$263,714.45	$5,274.29
6371 Pension, Health, and Welfare Funds		$125,984.15	$2,519.68
6399 Insurance Carriers, NEC		$204,564.38	$4,091.29
Other		$466,018.19	$9,320.36
	Total for MAJOR GROUP 63	$1,063,053.78	$21,261.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$854,303.50	$17,086.07
	Total for MAJOR GROUP 64	$854,303.50	$17,086.07
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		$115,897.60	$2,317.95
6513 Operators of Apartment Buildings		$344,463.74	$6,889.27
6531 Real Estate Agents and Managers		$10,911,722.89	$218,234.47
6541 Title Abstract Offices		$447,094.58	$8,941.89
6553 Cemetery Subdividers and Developers		$128,663.92	$2,573.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	$11,952,742.73	$239,054.86
MAJOR GROUP: 67 Holding And Other Investment Offices			
6733 Trusts, Except Educational, Religious, and Charitable		$127,230.48	$2,544.62
6794 Patent Owners and Lessors		$987,626.21	$19,752.54
Other		$792,014.87	$15,840.30
	Total for MAJOR GROUP 67	$1,906,871.56	$38,137.46

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$20,611,386.92	$412,227.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,140,679.10	$342,813.56
Other	$122,555.11	$2,451.10
Total for MAJOR GROUP 70	$17,263,234.21	$345,264.66
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$8,505.73	$170.11
7217 Carpet and Upholstery Cleaning	$545,776.71	$10,915.52
7218 Industrial Launderers	$303,106.78	$6,062.14
7219 Laundry and Garment Services, NEC	$151,476.20	$3,029.53
7221 Photographic Studios, Portrait	$249,949.54	$4,998.98
7231 Beauty Shops	$5,928,457.09	$118,569.17
7241 Barber Shops	$433,498.37	$8,669.97
7251 Shoe Repair Shops and Shoeshine Parlors	$62,910.95	$1,258.22
7261 Funeral Services and Crematories	$713,928.21	$14,278.57
7291 Tax Return Preparation Services	$174,723.11	$3,494.46
7299 Miscellaneous Personal Services, NEC	$3,032,010.85	$60,640.27
Other	$295,248.44	$5,904.97
Total for MAJOR GROUP 72	$11,899,591.98	$237,991.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,038,474.45	$20,769.48
7312 Outdoor Advertising Services	$14,410.98	$288.22
7319 Advertising, NEC	$44,660.66	$893.22
7322 Adjustment and Collection Services	$317,080.78	$6,341.61
7323 Credit Reporting Services	$751,643.42	$15,032.87
7331 Direct Mail Advertising Services	$268,445.92	$5,368.92
7334 Photocopying and Duplicating Services	$155,855.01	$3,117.10
7335 Commercial Photography	$112,208.87	$2,244.18
7336 Commercial Art and Graphic Design	$64,333.05	$1,286.66
7338 Secretarial and Court Reporting	$55,061.04	$1,101.23
7342 Disinfecting and Pest Control Services	$926,142.44	$18,522.84
7349 Building Cleaning and Maintenance Services, NEC	$3,483,553.43	$69,671.09
7352 Medical Equipment Rental and Leasing	$132,771.14	$2,655.43
7353 Heavy Construction Equipment Rental and Leasing	$1,479,467.15	$29,589.35
7359 Equipment Rental and Leasing, NEC	$3,091,893.66	$61,837.88
7361 Employment Agencies	$1,879,927.44	$37,598.55
7363 Help Supply Services	$1,646,866.02	$32,937.34
7371 Computer Programming Services	$3,961,676.66	$79,233.52
7372 Prepackaged Software	$5,233,669.06	$104,673.37
7373 Computer Integrated Systems Design	$2,328,003.74	$46,560.08
7374 Computer Processing and Data Preparation and Processing Services	$5,774,058.46	$115,481.18
7375 Information Retrieval Services	$412,465.92	$8,249.32
7376 Computer Facilities Management Services	$106,001.35	$2,120.03
7377 Computer Rental and Leasing	$2,953,275.34	$59,065.51
7378 Computer Maintenance and Repair	$157,372.89	$3,147.45
7379 Computer Related Services, NEC	$3,054,519.36	$61,090.39
7381 Detective, Guard, and Armored Car Services	$1,168,521.19	$23,370.46
7382 Security Systems Services	$1,257,594.94	$25,151.91
7384 Photofinishing Laboratories	$185,753.08	$3,715.07
7389 Miscellaneous Business Services	$9,468,454.47	$189,369.18
Other	$9,712.14	$194.24
Total for MAJOR GROUP 73	$51,533,874.06	$1,030,677.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$423,670.53	$8,473.41
7514 Passenger Car Rental	$3,066,317.94	$61,326.35
7515 Passenger Car Leasing	$93,290.55	$1,865.81
7519 Utility Trailers and Recreational Vehicle Rental	$541,331.32	$10,826.65
7521 Automobile Parking	$62,850.15	$1,257.01

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,505,001.47	$30,100.02
7533	Automotive Exhaust System Repair Shops	$37,585.32	$751.71
7534	Tire Retreading and Repair Shops	$912,829.12	$18,256.58
7536	Automotive Glass Replacement Shops	$547,664.85	$10,953.30
7537	Automotive Transmission Repair Shops	$184,741.47	$3,694.84
7538	General Automotive Repair Shops	$5,605,398.43	$112,107.99
7539	Automotive Repair Shops, NEC	$607,507.88	$12,240.39
7542	Carwashes	$2,156,354.63	$43,127.10
7549	Automotive Services, Except Repair and Carwashes	$1,604,990.84	$32,099.82
	Total for MAJOR GROUP 75	$17,349,534.50	$347,080.98
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$48,885.90	$977.73
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$67,602.34	$1,352.04
7629	Electrical and Electronic Repair Shops, NEC	$164,335.19	$3,286.70
7641	Reupholstery and Furniture Repair	$11,587.84	$231.75
7692	Welding Repair	$136,662.20	$2,733.25
7699	Repair Shops and Related Services, NEC	$1,829,662.24	$36,593.27
Other		$536,747.16	$10,734.95
	Total for MAJOR GROUP 76	$2,795,482.87	$55,909.69
MAJOR GROUP: 78	Motion Pictures		
7812	Motion Picture and Video Tape Production	$93,998.58	$1,879.98
7819	Services Allied to Motion Picture Production	$219,395.04	$4,387.90
7822	Motion Picture and Video Tape Distribution	$144,105.72	$2,882.11
7832	Motion Picture Theaters, Except Drive-In	$1,188,221.00	$23,764.42
Other		N/A	N/A
	Total for MAJOR GROUP 78	$1,646,625.92	$32,932.52
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$203,390.02	$4,067.81
7922	Theatrical Producers and Miscellaneous Theatrical Services	$562,066.16	$11,241.32
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$73,340.23	$1,466.80
7933	Bowling Centers	$147,443.18	$2,948.86
7941	Professional Sports Clubs and Promoters	$1,108,766.58	$22,175.34
7991	Physical Fitness Facilities	$2,090,425.02	$41,808.50
7992	Public Golf Courses	$2,404,690.29	$48,093.80
7993	Coin-Operated Amusement Devices	$735,531.33	$14,710.65
7997	Membership Sports and Recreation Clubs	$3,728,286.62	$74,565.73
7999	Amusement and Recreation Services, NEC	$3,630,775.95	$72,615.54
Other		N/A	N/A
	Total for MAJOR GROUP 79	$15,045,149.22	$300,903.03
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$1,494,994.96	$29,899.89
8021	Offices and Clinics of Dentists	$8,260.76	$165.21
8041	Offices and Clinics of Chiropractors	$78,524.83	$1,570.51
8042	Offices and Clinics of Optometrists	$338,849.68	$6,776.99
8049	Offices and Clinics of Health Practitioners, NEC	$83,685.32	$1,673.71
8051	Skilled Nursing Care Facilities	$545,705.59	$10,914.11
8062	General Medical and Surgical Hospitals	$2,698,838.57	$53,976.77
8069	Specialty Hospitals, Except Psychiatric	$391,336.24	$7,826.72
8071	Medical Laboratories	$616,948.30	$12,338.97
8082	Home Health Care Services	$70,663.68	$1,413.27
8099	Health and Allied Services, NEC	$263,755.26	$5,275.11
Other		$40,499.52	$809.99
	Total for MAJOR GROUP 80	$6,632,062.71	$132,641.25
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$14,269,810.48	$285,396.20
	Total for MAJOR GROUP 81	$14,269,810.48	$285,396.20
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$119,679.60	$2,393.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8249 Vocational Schools, NEC	$14,068.20	$281.36
8299 Schools and Educational Services NEC	$484,019.95	$9,680.41
Other	$9,668.64	$193.37
Total for MAJOR GROUP 82	$627,436.39	$12,548.73
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$53,447.57	$1,068.95
8351 Child Day Care Services	$927.50	$18.55
Other	$58,604.16	$1,172.08
Total for MAJOR GROUP 83	$112,979.23	$2,259.58
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8422 Arboreta and Botanical or Zoological Gardens	$62,136.36	$1,242.72
Total for MAJOR GROUP 84	$62,136.36	$1,242.72
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$16,650.80	$333.01
8621 Professional Membership Organizations	$12,856.14	$257.13
8641 Civic, Social, and Fraternal Associations	$91,387.52	$1,827.76
8661 Religious Organizations	$189,218.36	$3,784.37
8699 Membership Organizations, NEC	$123,651.11	$2,473.03
Other	N/A	N/A
Total for MAJOR GROUP 86	$441,040.54	$8,820.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,048,513.20	$120,970.25
8712 Architectural Services	$595,880.14	$11,917.61
8713 Surveying Services	$213,566.99	$4,271.35
8721 Accounting, Auditing, and Bookkeeping Services	$15,301,953.46	$306,039.12
8731 Commercial Physical and Biological Research	$133,408.30	$2,668.17
8732 Commercial Economic, Sociological, and Educational Research	$42,121.51	$842.43
8734 Testing Laboratories	$794,363.98	$16,702.06
8741 Management Services	$3,832,139.34	$88,658.96
8742 Management Consulting Services	$3,405,318.40	$69,763.23
8744 Facilities Support Management Services	$2,577,634.93	$51,552.70
8748 Business Consulting Services, NEC	$1,259,774.80	$25,195.51
Other	$146,971.31	$2,939.43
Total for MAJOR GROUP 87	$34,351,646.36	$701,520.82
MAJOR GROUP: 88 Private Households		
8811 Private Households	$32,308.70	$646.18
Total for MAJOR GROUP 88	$32,308.70	$646.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,142,080.69	$87,136.82
Total for MAJOR GROUP 89	$4,142,080.69	$87,136.82
Total for DIVISION I	$178,204,994.22	$3,582,973.60
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$55,723.21	$1,114.47

Sioux Falls - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,551,783.19	$231,035.74
B	Mining	$970,068.32	$19,401.36
C	Construction	$13,175,670.68	$263,961.59
D	Manufacturing	$32,561,295.92	$650,732.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,940,497.00	$1,178,809.98
F	Wholesale Trade	$75,909,139.26	$1,521,675.25
G	Retail Trade	$469,088,468.17	$9,414,347.67
H	Finance, Insurance, And Real Estate	$20,611,386.92	$412,227.78
I	Services	$178,204,994.22	$3,582,973.60
J	Public Administration	$55,723.21	$1,114.47
	Total for Sioux Falls - General	$861,069,026.89	$17,276,280.21

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$489,315.13	$4,893.16
2082 Malt Beverages	$233,130.47	$2,331.30
2099 Food Preparations, NEC	$86,535.07	$865.35
Other	$152,222.31	$1,522.23
Total for MAJOR GROUP 20	$961,202.98	$9,612.04

MAJOR GROUP: 28 Chemicals And Allied Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$997,362.37	$9,973.63

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$265,471.29	$2,654.72
Total for MAJOR GROUP 51	$265,471.29	$2,654.72
Total for DIVISION F	$324,055.10	$3,240.56
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,962,410.00	$29,624.10
Other	$56,331.40	$563.31
Total for MAJOR GROUP 53	$3,018,741.40	$30,187.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,056,475.76	$50,564.75
5461 Retail Bakeries	$904,028.17	$9,040.29
5499 Miscellaneous Food Stores	$681,570.66	$6,815.71
Other	$49,939.59	$499.40
Total for MAJOR GROUP 54	$6,692,014.18	$66,920.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,095,467.21	$40,954.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,101,806.59	$41,018.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,941,787.29	$589,417.84
5813 Drinking Places	$7,034,245.39	$70,342.41
Total for MAJOR GROUP 58	$65,976,032.68	$659,760.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$458,088.19	$4,580.87
5921 Liquor Stores	$2,204,142.26	$22,041.43
5961 Catalog and Mail-Order Houses	$555,013.16	$5,550.12
5963 Direct Selling Establishments	$191,007.46	$1,910.07
5993 Tobacco Stores and Stands	$151,962.16	$1,519.62
5999 Miscellaneous Retail Stores, NEC	$298,898.55	$2,988.99
Other	$22,348.50	$223.49
Total for MAJOR GROUP 59	$3,881,460.28	$38,814.59
Total for DIVISION G	$83,670,803.40	$836,707.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$12,156.99	$121.57
Total for MAJOR GROUP 65	$12,156.99	$121.57
Total for DIVISION H	$16,103.99	$161.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,280,960.63	$162,809.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,375,952.44	$163,759.58
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,802.37	$48.02
7299 Miscellaneous Personal Services, NEC	$18,902.00	$189.02

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$23,704.37	$237.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,413.50	$44.14
7374 Computer Processing and Data Preparation and Processing Services	$237,853.13	$2,378.53
7389 Miscellaneous Business Services	$198,617.76	$1,986.18
Other	N/A	N/A
Total for MAJOR GROUP 73	$476,096.14	$4,760.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,583.55	$555.84
Total for MAJOR GROUP 75	$55,583.55	$555.84
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,117,839.33	$11,178.39
Total for MAJOR GROUP 78	$1,117,839.33	$11,178.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$191,398.05	$1,913.97
7933 Bowling Centers	$112,553.35	$1,125.54
7941 Professional Sports Clubs and Promoters	$792,233.77	$7,922.34
7992 Public Golf Courses	$1,223,126.03	$12,231.27
7993 Coin-Operated Amusement Devices	$543,389.98	$5,433.90
7997 Membership Sports and Recreation Clubs	$2,919,416.29	$29,194.16
7999 Amusement and Recreation Services, NEC	$2,231,155.39	$22,311.57
Other	$464,048.55	$4,640.48
Total for MAJOR GROUP 79	$8,477,321.41	$84,773.23
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$776,338.78	$7,763.40
Other	$57,883.10	$578.83
Total for MAJOR GROUP 80	$834,221.88	$8,342.23
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$36,932.61	$369.33
Other	$1,884,079.66	$18,840.79
Total for MAJOR GROUP 87	$1,921,012.27	$19,210.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,447,979.37	$294,479.87

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

Returns Filed: June 2026

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$997,362.37	$9,973.63
F	Wholesale Trade	$324,055.10	$3,240.56
G	Retail Trade	$83,670,803.40	$836,707.94
H	Finance, Insurance, And Real Estate	$16,103.99	$161.04
I	Services	$29,447,979.37	$294,479.87
	Other	$784,543.66	$7,845.43
	Total for Sioux Falls - Gross Receipts	$115,240,847.89	$1,152,408.47

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$231,035.74
B	Mining	$19,401.36
C	Construction	$263,961.59
D	Manufacturing	$660,706.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,178,809.98
F	Wholesale Trade	$1,524,915.81
G	Retail Trade	$10,251,055.61
H	Finance, Insurance, And Real Estate	$412,388.82
I	Services	$3,877,453.47
J	Public Administration	$1,114.47
	Other	$7,845.43
	Total for Sioux Falls	$18,428,688.68

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$14,715,914.43	$147,159.19
Other		N/A	N/A
	Total for MAJOR GROUP 70	$14,810,906.24	$148,109.11
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$14,803,179.29	$148,031.84

Sioux Falls - L - Gross Receipts Recap

I	Services	$14,803,179.29	$148,031.84
	Other	$13,500.00	$135.00
	Total for Sioux Falls - L - Gross Receipts	$14,816,679.29	$148,166.84

Sioux Falls - L Recap

I	Services	$148,031.84
	Other	$135.00
	Total for Sioux Falls - L	$148,166.84

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,893.20	$77.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$216,060.70	$4,321.21
Total for DIVISION A	$216,103.20	$4,322.06
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,209.22	$424.20
1731 Electrical Work	$2,324.13	$46.48
Other	$11,741.81	$234.84
Total for MAJOR GROUP 17	$35,275.16	$705.52
Total for DIVISION C	$35,275.16	$705.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,980.60	$39.61
Other	$333.50	$6.67
Total for MAJOR GROUP 20	$2,314.10	$46.28
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,182.00	$23.64
Total for MAJOR GROUP 23	$1,182.00	$23.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,331.90	$206.64
2741 Miscellaneous Publishing	$161.00	$3.22
2752 Commercial Printing, Lithographic	$1,868.94	$37.38
2754 Commercial Printing, Gravure	$5,234.51	$104.69
2759 Commercial Printing, NEC	$3,114.31	$62.29
Other	$1,143.84	$22.88
Total for MAJOR GROUP 27	$21,854.50	$437.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$133,782.46	$2,996.68
Total for MAJOR GROUP 28	$133,782.46	$2,996.68
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$22,908.00	$458.16
Total for MAJOR GROUP 32	$22,908.00	$458.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,459.48	$89.19
Total for MAJOR GROUP 35	$4,459.48	$89.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$854.00	$17.08
Other	N/A	N/A
Total for MAJOR GROUP 36	$7,858.50	$157.17
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$60,067.42	$1,201.35
Total for MAJOR GROUP 39	$60,067.42	$1,201.35
Total for DIVISION D	$275,273.06	$5,826.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,510.01	$750.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,371.01	$767.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,945.50	$298.91
4813 Telephone Communications, Except Radiotelephone	$112,026.87	$2,240.54
4833 Television Broadcasting Stations	$74.00	$1.48
4841 Cable and Other Pay Television Services	$38,892.96	$777.86
4899 Communications Services, NEC	$1,398.59	$27.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,377.87	$3,347.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,206.04	$3,104.12
Total for MAJOR GROUP 49	$155,206.04	$3,104.12
Total for DIVISION E	$361,529.42	$7,230.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,235.03	$24.70
5044 Office Equipment	$2,688.78	$53.78
5045 Computers and Computer Peripheral Equipment and Software	$5,398.58	$107.97
5046 Commercial Equipment, NEC	$3,180.06	$63.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,734.98	$394.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,276.46	$405.52
5074 Plumbing and Heating Equipment and Supplies	$25,641.58	$512.83
5084 Industrial Machinery and Equipment	$29,094.85	$581.90
5087 Service Establishment Equipment and Supplies	$2,380.60	$47.61
5091 Sporting and Recreational Goods and Supplies	$7,878.29	$157.57

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$3,247.08	$64.95
Other	$57,811.39	$1,156.24
Total for MAJOR GROUP 50	$178,567.68	$3,571.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$659.40	$13.19
5136 Men's and Boys' Clothing and Furnishings	$779.93	$15.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,220.40	$64.41
5139 Footwear	$626.38	$12.53
5141 Groceries, General Line	$1,570.96	$31.42
5142 Packaged Frozen Foods	$5,054.65	$101.09
5149 Groceries and Related Products, NEC	$1,985.35	$39.71
5169 Chemicals and Allied Products, NEC	$36,133.40	$722.67
5199 Nondurable Goods, NEC	$24,390.28	$487.80
Other	$35,547.53	$710.95
Total for MAJOR GROUP 51	$109,968.28	$2,199.37
Total for DIVISION F	$288,535.96	$5,770.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,321.15	$4,786.42
5251 Hardware Stores	$162,872.32	$3,257.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$513,940.97	$10,278.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,181.63	$743.63
5331 Variety Stores	$434,351.40	$8,687.03
5399 Miscellaneous General Merchandise Stores	$19,614.86	$392.31
Total for MAJOR GROUP 53	$491,147.89	$9,822.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,134,946.40	$22,698.93
5499 Miscellaneous Food Stores	$17,047.84	$340.96
Other	$96,664.87	$1,933.30
Total for MAJOR GROUP 54	$1,248,659.11	$24,973.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$232,609.66	$4,666.37
5541 Gasoline Service Station	$88,164.62	$1,763.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$323,031.38	$6,474.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$571.50	$11.43
5621 Women's Clothing Stores	$3,181.00	$63.62
5632 Women's Accessory and Specialty Stores	$2,266.70	$45.33
5651 Family Clothing Stores	$7,802.02	$156.04
5661 Shoe Stores	$2,999.15	$59.98
5699 Miscellaneous Apparel and Accessory Stores	$14,915.36	$298.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,359.23	$647.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,143.30	$642.87
5719 Miscellaneous Homefurnishings Stores	$1,779.50	$35.59
5731 Radio, Television, and Consumer Electronics Stores	$9,352.26	$187.04
5734 Computer and Computer Software Stores	$5,489.25	$109.78
Other	$13,644.96	$272.90
Total for MAJOR GROUP 57	$62,409.27	$1,248.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$454,265.70	$9,085.31
5813 Drinking Places	$32,173.60	$643.46
Total for MAJOR GROUP 58	$486,439.30	$9,728.77

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,586.66	$371.73
5941 Sporting Goods Stores and Bicycle Shops	$5,780.00	$115.60
5942 Book Stores	$618.81	$12.38
5943 Stationery Stores	$2,362.34	$47.25
5945 Hobby, Toy, and Game Stores	$1,551.44	$31.03
5947 Gift, Novelty, and Souvenir Shops	$858.54	$17.17
5961 Catalog and Mail-Order Houses	$398,718.23	$7,974.41
5963 Direct Selling Establishments	$7,554.47	$151.09
5984 Liquefied Petroleum Gas Dealers	$35,062.08	$701.24
5999 Miscellaneous Retail Stores, NEC	$32,339.42	$646.80
Other	$219,855.79	$4,397.12
Total for MAJOR GROUP 59	$723,287.78	$14,465.82
Total for DIVISION G	$3,881,274.93	$77,639.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,018.37	$20.37
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,338.37	$46.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,650.74	$173.01
Total for MAJOR GROUP 61	$8,650.74	$173.01
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,938.71	$78.77
Total for MAJOR GROUP 64	$3,938.71	$78.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,829.26	$336.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,617.76	$1,212.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$76,266.66	$1,525.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,317.00	$246.34
7299 Miscellaneous Personal Services, NEC	$21,778.45	$435.57
Other	$68,320.11	$1,366.40
Total for MAJOR GROUP 72	$102,415.56	$2,048.31
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$59.08	$1.17
7342 Disinfecting and Pest Control Services	$4,245.82	$84.92
7349 Building Cleaning and Maintenance Services, NEC	$2,399.25	$47.99
7359 Equipment Rental and Leasing, NEC	$7,787.52	$155.75
7371 Computer Programming Services	$444.97	$8.90
7372 Prepackaged Software	$84,441.07	$1,688.82
7374 Computer Processing and Data Preparation and Processing Services	$10,378.93	$207.58
7379 Computer Related Services, NEC	$4,744.05	$94.88
7382 Security Systems Services	$2,535.67	$50.72
7389 Miscellaneous Business Services	$17,743.00	$354.86

		Taxable	Tax Due
Sisseton - General *continued...*			
DIVISION: I Services *continued...*			
Other		$5,699.45	$113.98
	Total for MAJOR GROUP 73	$140,478.81	$2,809.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$89,569.88	$1,791.40
	Total for MAJOR GROUP 75	$89,569.88	$1,791.40
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$53,896.03	$1,077.92
Other		N/A	N/A
	Total for MAJOR GROUP 76	$55,691.03	$1,113.82
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$237.13	$4.74
Other		$17,304.83	$346.10
	Total for MAJOR GROUP 79	$17,541.96	$350.84
MAJOR GROUP: 80 Health Services			
Other		$22,424.55	$448.50
	Total for MAJOR GROUP 80	$22,424.55	$448.50
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$453.69	$9.07
Other		N/A	N/A
	Total for MAJOR GROUP 82	$682.69	$13.65
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,219.25	$144.39
8741 Management Services		$5,218.99	$104.38
8742 Management Consulting Services		$182.85	$3.66
Other		$2,879.35	$57.59
	Total for MAJOR GROUP 87	$15,500.44	$310.02
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$50,666.74	$1,013.33
	Total for MAJOR GROUP 89	$50,666.74	$1,013.33
	Total for DIVISION I	$775,963.71	$15,519.28

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$216,103.20	$4,322.06
C	Construction	$35,275.16	$705.52
D	Manufacturing	$275,273.06	$5,826.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,529.42	$7,230.59
F	Wholesale Trade	$288,535.96	$5,770.73
G	Retail Trade	$3,881,274.93	$77,639.73
H	Finance, Insurance, And Real Estate	$76,266.66	$1,525.32
I	Services	$775,963.71	$15,519.28
	Other	$98.00	$1.96
	Total for Sisseton - General	$5,910,320.10	$118,541.69

Sisseton - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$453,331.20	$4,533.32
5813 Drinking Places		$30,147.76	$301.47
	Total for MAJOR GROUP 58	$483,478.96	$4,834.79
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$115,554.49	$1,155.54
	Total for MAJOR GROUP 59	$115,554.49	$1,155.54
	Total for DIVISION G	$758,583.51	$7,585.83
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$104,661.03	$1,046.61

Sisseton - Gross Receipts Recap

G	Retail Trade	$758,583.51	$7,585.83
I	Services	$104,661.03	$1,046.61
	Total for Sisseton - Gross Receipts	$863,244.54	$8,632.44

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$4,322.06
C	Construction	$705.52
D	Manufacturing	$5,826.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,230.59
F	Wholesale Trade	$5,770.73
G	Retail Trade	$85,225.56
H	Finance, Insurance, And Real Estate	$1,525.32
I	Services	$16,565.89
	Other	$1.96
	Total for Sisseton	$127,174.13

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,021.69	$30.22
Total for MAJOR GROUP 17	$3,021.69	$30.22
Total for DIVISION C	$3,021.69	$30.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$17.46	$0.18
2759 Commercial Printing, NEC	$314.25	$3.14
Other	$614.59	$6.15
Total for MAJOR GROUP 27	$946.30	$9.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,396.79	$33.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,533.32	$15.33
Total for MAJOR GROUP 42	$1,533.32	$15.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,482.00	$14.82
4813 Telephone Communications, Except Radiotelephone	$10,455.88	$104.56
4841 Cable and Other Pay Television Services	$3,251.00	$32.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,213.88	$152.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,266.20	$292.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$670.20	$6.71
Other	$897.00	$8.97
Total for MAJOR GROUP 50	$1,567.20	$15.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,352.37	$23.52
Total for MAJOR GROUP 51	$2,352.37	$23.52

South Shore - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$3,919.57	$39.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,052.61	$30.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,146.61	$31.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,885.00	$38.85
Total for MAJOR GROUP 53	$3,885.00	$38.85
MAJOR GROUP: 54 Food Stores		
Other	$862.66	$8.63
Total for MAJOR GROUP 54	$862.66	$8.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$237.00	$2.37
Other	$283.00	$2.83
Total for MAJOR GROUP 56	$520.00	$5.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$346.59	$3.47
Other	$12,673.60	$126.74
Total for MAJOR GROUP 57	$13,020.19	$130.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,855.61	$248.56
5963 Direct Selling Establishments	$1,017.64	$10.18
5999 Miscellaneous Retail Stores, NEC	$39,199.90	$392.00
Other	$1,366.72	$13.66
Total for MAJOR GROUP 59	$66,439.87	$664.40
Total for DIVISION G	$103,002.35	$1,030.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$156.29	$1.57
Total for MAJOR GROUP 72	$156.29	$1.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$424.00	$4.24
7372 Prepackaged Software	$2,402.80	$24.03
7374 Computer Processing and Data Preparation and Processing Services	$430.96	$4.31
7389 Miscellaneous Business Services	$50.88	$0.51
Other	$402.85	$4.03
Total for MAJOR GROUP 73	$3,711.49	$37.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

		Taxable	Tax Due
South Shore - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,621.68	$296.23

South Shore - General Recap

C	Construction	$3,021.69	$30.22
D	Manufacturing	$3,396.79	$33.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,266.20	$292.66
F	Wholesale Trade	$3,919.57	$39.20
G	Retail Trade	$103,002.35	$1,030.04
I	Services	$29,621.68	$296.23
	Other	$476.04	$4.76
	Total for South Shore - General	$172,704.32	$1,727.09

South Shore Recap

C	Construction	$30.22
D	Manufacturing	$33.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292.66
F	Wholesale Trade	$39.20
G	Retail Trade	$1,030.04
I	Services	$296.23
	Other	$4.76
	Total for South Shore	$1,727.09

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,122.79	$22.46
Total for MAJOR GROUP 02	$1,122.79	$22.46
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$46,863.47	$937.28
0782 Lawn and Garden Services	$350,969.87	$7,019.40
0783 Ornamental Shrub and Tree Services	$20,388.10	$407.76
Other	$136,769.95	$2,735.40
Total for MAJOR GROUP 07	$554,991.39	$11,099.84
Total for DIVISION A	$556,444.68	$11,128.91
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$18,290.14	$365.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$113,601.53	$2,272.03
Other	$44,063.99	$881.28
Total for MAJOR GROUP 15	$157,665.52	$3,153.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$60,142.29	$1,422.21
Total for MAJOR GROUP 16	$60,142.29	$1,422.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$99,612.63	$1,992.26
1731 Electrical Work	$62,109.63	$1,242.19
1751 Carpentry Work	$45,938.90	$918.77
1752 Floor Laying and Other Floor Work, NEC	$74,138.66	$1,482.77
1771 Concrete Work	$7,070.94	$145.45
1794 Excavation Work	$72,087.13	$1,441.74
1799 Special Trade Contractors, NEC	$148,691.27	$2,973.84
Other	$69,466.83	$1,389.34
Total for MAJOR GROUP 17	$579,115.99	$11,586.36
Total for DIVISION C	$796,923.80	$16,161.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$3,070.82	$61.42
2082 Malt Beverages	$40,412.84	$808.26
2086 Bottled and Canned Soft Drinks and Carbonated Water	$43,700.75	$874.02
Other	$3,975.07	$79.51
Total for MAJOR GROUP 20	$91,159.48	$1,823.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,449.25	$48.99
Total for MAJOR GROUP 22	$2,449.25	$48.99
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$7,939.90	$158.80

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$5,702.95	$114.06
	Total for MAJOR GROUP 23	$13,642.85	$272.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$67,277.90	$1,345.56
	Total for MAJOR GROUP 24	$67,277.90	$1,345.56
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$1,734.94	$34.70
	Total for MAJOR GROUP 25	$1,734.94	$34.70
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$35,910.74	$718.21
2721 Periodicals: Publishing, or Publishing and Printing		$13,782.74	$275.67
2731 Books: Publishing, or Publishing and Printing		$1,964.75	$39.30
2741 Miscellaneous Publishing		$5,838.50	$116.77
2752 Commercial Printing, Lithographic		$6,962.13	$139.24
2754 Commercial Printing, Gravure		$6,174.09	$123.47
2759 Commercial Printing, NEC		$20,289.67	$405.80
2771 Greeting Cards		$226.00	$4.52
Other		N/A	N/A
	Total for MAJOR GROUP 27	$92,532.99	$1,850.67
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,804.02	$36.08
2834 Pharmaceutical Preparations		$4,423.00	$88.46
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,871.72	$37.43
Other		$16,885.87	$337.72
	Total for MAJOR GROUP 28	$24,984.61	$499.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$386.95	$7.74
3089 Plastics Products, NEC		$2,717.40	$54.35
Other		$6,702.38	$134.05
	Total for MAJOR GROUP 30	$9,806.73	$196.14
MAJOR GROUP: 31 Leather And Leather Products			
Other		$375.00	$7.50
	Total for MAJOR GROUP 31	$375.00	$7.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3484 Small Arms		$1,935.50	$38.71
Other		$58,047.71	$1,160.95
	Total for MAJOR GROUP 34	$59,983.21	$1,199.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$4,083.53	$81.67
	Total for MAJOR GROUP 35	$4,083.53	$81.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$5,926.37	$118.53
Other		$18,112.84	$362.26
	Total for MAJOR GROUP 36	$24,039.21	$480.79
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$26,076.05	$521.52
Other		$9,748.86	$194.98

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$35,824.91	$716.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$4,747.25	$94.95
Other	$9,304.36	$186.08
Total for MAJOR GROUP 38	$14,051.61	$281.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$12,914.28	$264.94
3993 Signs and Advertising Specialties	$119,258.53	$2,385.17
3999 Manufacturing Industries, NEC	$2,014.84	$40.30
Other	$565.60	$11.31
Total for MAJOR GROUP 39	$134,753.25	$2,701.72
Total for DIVISION D	$749,666.82	$15,000.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$108,919.17	$2,178.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$119,586.67	$2,391.73
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$12,611.00	$252.22
Total for MAJOR GROUP 44	$12,611.00	$252.22
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$892.30	$17.85
Total for MAJOR GROUP 47	$892.30	$17.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$534,532.95	$10,690.66
4813 Telephone Communications, Except Radiotelephone	$46,581.05	$931.63
4833 Television Broadcasting Stations	$683.00	$13.66
4841 Cable and Other Pay Television Services	$367,727.43	$7,354.55
4899 Communications Services, NEC	$9,386.25	$187.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$959,613.63	$19,192.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$3,877.10	$77.54
Other	$1,616,749.30	$32,334.98
Total for MAJOR GROUP 49	$1,620,626.40	$32,412.52
Total for DIVISION E	$2,776,101.81	$55,522.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$49,502.30	$1,188.70
5013 Motor Vehicle Supplies and New Parts	$11,489.86	$229.79
5023 Homefurnishings	$6,888.74	$137.78
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,369.50	$167.40
5033 Roofing, Siding, and Insulation Materials	$17,424.78	$348.50
5043 Photographic Equipment and Supplies	$5,951.50	$119.03
5044 Office Equipment	$37,615.17	$752.30
5045 Computers and Computer Peripheral Equipment and Software	$99,065.90	$1,981.32
5046 Commercial Equipment, NEC	$11,568.98	$231.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$68,363.67	$1,367.27
5048 Ophthalmic Goods	$465.10	$9.30
5049 Professional Equipment and Supplies, NEC	$1,583.10	$31.66

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$345,018.65	$6,900.38
5064 Electrical Appliances, Television and Radio Sets	$3,968.41	$79.37
5065 Electronic Parts and Equipment, NEC	$197,906.00	$3,958.12
5072 Hardware	$22,403.64	$448.08
5074 Plumbing and Heating Equipment and Supplies	$348,873.70	$6,977.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$581,272.97	$11,625.46
5078 Refrigeration Equipment and Supplies	$1,763.03	$35.26
5082 Construction and Mining Machinery and Equipment	$22,963.99	$459.28
5083 Farm and Garden Machinery and Equipment	$2,408.13	$48.16
5084 Industrial Machinery and Equipment	$135,120.38	$2,702.41
5085 Industrial Supplies	$32,256.85	$645.14
5087 Service Establishment Equipment and Supplies	$10,244.49	$204.89
5091 Sporting and Recreational Goods and Supplies	$33,484.03	$669.69
5092 Toys and Hobby Goods and Supplies	$23,055.75	$461.12
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,027.00	$20.54
5099 Durable Goods, NEC	$29,688.20	$593.76
Other	$35,410.69	$708.21
Total for MAJOR GROUP 50	$2,145,154.51	$43,101.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,491.91	$69.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,302.01	$346.04
5131 Piece Goods, Notions, and Other Dry Goods	$791.50	$15.83
5136 Men's and Boys' Clothing and Furnishings	$5,210.07	$104.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$14,968.04	$299.36
5139 Footwear	$12,495.92	$249.92
5141 Groceries, General Line	$147,039.73	$2,940.80
5142 Packaged Frozen Foods	$16,932.00	$338.64
5145 Confectionery	$7,769.15	$155.38
5149 Groceries and Related Products, NEC	$47,410.12	$948.20
5153 Grain and Field Beans	$4,041.00	$80.82
5169 Chemicals and Allied Products, NEC	$45,133.00	$902.66
5191 Farm Supplies	$647.94	$12.96
5192 Books, Periodicals, and Newspapers	$153.09	$3.06
5199 Nondurable Goods, NEC	$341,607.33	$6,832.14
Other	$36,994.13	$739.89
Total for MAJOR GROUP 51	$701,986.94	$14,039.75
Total for DIVISION F	$2,847,141.45	$57,141.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,949,920.64	$58,998.42
5231 Paint, Glass, and Wallpaper Stores	$276,076.58	$5,521.54
5251 Hardware Stores	$100,275.86	$2,005.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$197,305.14	$3,946.11
Total for MAJOR GROUP 52	$3,523,578.22	$70,471.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,308,657.57	$246,173.15
5331 Variety Stores	$154,360.48	$3,087.21
5399 Miscellaneous General Merchandise Stores	$1,343,406.19	$26,868.12
Total for MAJOR GROUP 53	$13,806,424.24	$276,128.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,214,478.83	$64,289.57
5421 Meat and Fish Markets, Including Freezer Provisioners	$204,009.85	$4,080.20
5441 Candy, Nut, and Confectionery Stores	$962.23	$19.25
5499 Miscellaneous Food Stores	$160,447.50	$3,208.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,579,938.66	$71,598.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5511 Motor Vehicle Dealers		$528,904.84	$10,578.10
5531 Auto and Home Supply Stores		$984,613.63	$20,285.42
5541 Gasoline Service Station		$1,038,356.08	$20,767.11
5571 Motorcycle Dealers		$129,473.86	$2,589.48
5599 Automotive Dealers, NEC		$125,956.15	$2,519.12
Other		$66,784.76	$1,335.69
	Total for MAJOR GROUP 55	$2,874,089.32	$58,074.92
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$39,560.90	$791.22
5621 Women's Clothing Stores		$323,901.40	$6,478.04
5632 Women's Accessory and Specialty Stores		$43,619.42	$872.39
5651 Family Clothing Stores		$59,705.03	$1,194.10
5661 Shoe Stores		$153,400.92	$3,068.02
5699 Miscellaneous Apparel and Accessory Stores		$57,935.45	$1,158.71
Other		N/A	N/A
	Total for MAJOR GROUP 56	$679,531.62	$13,590.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$482,225.55	$9,644.52
5713 Floor Coverings Stores		$147,081.06	$2,941.62
5714 Drapery, Curtain, and Upholstery Stores		$29,125.87	$582.51
5719 Miscellaneous Homefurnishings Stores		$61,460.99	$1,229.23
5722 Household Appliance Stores		$376,273.79	$7,525.49
5731 Radio, Television, and Consumer Electronics Stores		$59,672.81	$1,193.46
5734 Computer and Computer Software Stores		$23,236.08	$464.71
5736 Musical Instruments Stores		$10,279.00	$205.58
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,191,056.65	$23,821.15
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,721,148.18	$94,423.01
5813 Drinking Places		$142,482.09	$2,849.66
	Total for MAJOR GROUP 58	$4,863,630.27	$97,272.67
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$341,741.97	$6,834.84
5921 Liquor Stores		$317,370.23	$6,347.41
5941 Sporting Goods Stores and Bicycle Shops		$273,815.69	$5,476.32
5942 Book Stores		$3,291.77	$65.85
5943 Stationery Stores		$45,979.11	$919.59
5944 Jewelry Stores		$55,061.93	$1,101.23
5945 Hobby, Toy, and Game Stores		$60,321.59	$1,206.43
5947 Gift, Novelty, and Souvenir Shops		$46,644.03	$932.87
5948 Luggage and Leather Goods Stores		$1,576.95	$31.54
5961 Catalog and Mail-Order Houses		$3,475,733.66	$69,542.44
5962 Automatic Merchandise Machine Operators		$14,546.44	$290.93
5963 Direct Selling Establishments		$361,446.88	$9,359.73
5984 Liquefied Petroleum Gas Dealers		$23,341.95	$466.84
5992 Florists		$38,993.29	$779.87
5995 Optical Goods Stores		$602.50	$12.05
5999 Miscellaneous Retail Stores, NEC		$1,227,449.24	$24,548.98
Other		$177,247.07	$3,544.94
	Total for MAJOR GROUP 59	$6,465,164.30	$131,461.86
	Total for DIVISION G	$36,983,413.28	$742,420.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$3,471.85	$69.44
Other		N/A	N/A
	Total for MAJOR GROUP 60	$5,377.85	$107.56
MAJOR GROUP: 61 Non-depository Credit Institutions			

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$5,748.37	$114.97
Other	N/A	N/A
Total for MAJOR GROUP 61	$7,572.62	$151.46
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,468.50	$109.37
Total for MAJOR GROUP 64	$5,468.50	$109.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$507,919.66	$10,158.41
6541 Title Abstract Offices	$55,837.30	$1,116.75
Total for MAJOR GROUP 65	$563,756.96	$11,275.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,730.06	$514.61
Other	N/A	N/A
Total for MAJOR GROUP 67	$41,675.46	$833.52
Total for DIVISION H	$626,396.87	$12,527.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,447,031.83	$28,940.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,647,144.81	$32,942.89
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$22,883.64	$457.67
7217 Carpet and Upholstery Cleaning	$23,227.86	$464.55
7221 Photographic Studios, Portrait	$38,478.96	$769.57
7231 Beauty Shops	$545,485.38	$10,909.73
7241 Barber Shops	$57,402.39	$1,148.05
7299 Miscellaneous Personal Services, NEC	$189,128.41	$3,782.58
Other	$68,149.59	$1,362.99
Total for MAJOR GROUP 72	$944,756.23	$18,895.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,399.23	$487.98
7319 Advertising, NEC	$19,073.05	$381.46
7322 Adjustment and Collection Services	$18,113.91	$362.28
7331 Direct Mail Advertising Services	$208.86	$4.18
7342 Disinfecting and Pest Control Services	$40,649.43	$812.98
7349 Building Cleaning and Maintenance Services, NEC	$206,565.18	$4,131.34
7353 Heavy Construction Equipment Rental and Leasing	$4,654.22	$93.08
7359 Equipment Rental and Leasing, NEC	$839,040.70	$16,780.82
7363 Help Supply Services	$15,190.22	$303.80
7371 Computer Programming Services	$39,530.77	$790.63
7372 Prepackaged Software	$299,190.27	$5,983.84
7373 Computer Integrated Systems Design	$137,895.08	$2,757.92
7374 Computer Processing and Data Preparation and Processing Services	$86,052.60	$1,721.07
7376 Computer Facilities Management Services	$29,785.40	$595.71
7377 Computer Rental and Leasing	$3,762.13	$75.24
7378 Computer Maintenance and Repair	$2,292.25	$45.85
7379 Computer Related Services, NEC	$109,047.13	$2,180.94
7381 Detective, Guard, and Armored Car Services	$17,345.78	$346.91
7382 Security Systems Services	$28,854.18	$577.09
7389 Miscellaneous Business Services	$278,094.58	$5,561.91
Other	$30,891.06	$617.82

Spearfish - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 73	$2,230,636.03	$44,612.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$42,374.20	$847.48
7519 Utility Trailers and Recreational Vehicle Rental	$77,894.22	$1,557.88
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$492,908.09	$9,858.17
7536 Automotive Glass Replacement Shops	$12,607.93	$252.15
7538 General Automotive Repair Shops	$127,702.48	$2,554.05
7539 Automotive Repair Shops, NEC	$414,605.75	$8,292.12
7542 Carwashes	$230,048.57	$4,600.98
7549 Automotive Services, Except Repair and Carwashes	$63,707.24	$1,274.15
Other	$95,888.96	$1,917.78
Total for MAJOR GROUP 75	$1,557,737.44	$31,154.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$129.74	$2.59
7699 Repair Shops and Related Services, NEC	$151,734.46	$3,034.68
Other	$14,996.36	$299.92
Total for MAJOR GROUP 76	$166,860.56	$3,337.19
MAJOR GROUP: 78 Motion Pictures		
Other	$158,933.36	$3,178.67
Total for MAJOR GROUP 78	$158,933.36	$3,178.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$133,411.60	$2,668.24
7993 Coin-Operated Amusement Devices	$8,361.00	$167.22
7997 Membership Sports and Recreation Clubs	$1,006,902.44	$20,138.04
7999 Amusement and Recreation Services, NEC	$128,593.93	$2,571.88
Other	$354,964.17	$7,099.29
Total for MAJOR GROUP 79	$1,632,233.14	$32,644.67
MAJOR GROUP: 80 Health Services		
Other	$58,803.35	$1,176.07
Total for MAJOR GROUP 80	$58,803.35	$1,176.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$424,404.02	$8,488.08
Total for MAJOR GROUP 81	$424,404.02	$8,488.08
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$54,616.53	$1,092.33
Other	$36,075.49	$721.51
Total for MAJOR GROUP 82	$90,692.02	$1,813.84
MAJOR GROUP: 83 Social Services		
Other	$11,901.20	$238.02
Total for MAJOR GROUP 83	$11,901.20	$238.02
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,083.57	$21.67
8661 Religious Organizations	$1,725.50	$34.51
Other	$5,170.51	$103.41
Total for MAJOR GROUP 86	$7,979.58	$159.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$88,725.31	$1,774.52
8712 Architectural Services	$106,860.94	$2,137.23
8713 Surveying Services	$23,164.64	$463.29
8721 Accounting, Auditing, and Bookkeeping Services	$705,484.64	$14,109.72
8734 Testing Laboratories	$3,536.34	$70.73
8741 Management Services	$44,299.00	$898.10
8742 Management Consulting Services	$23,877.48	$477.55
8748 Business Consulting Services, NEC	$9,162.28	$183.25

	Taxable	Tax Due
Spearfish - General *continued...*		
DIVISION: I Services *continued...*		
Other	$10,846.00	$216.92
Total for MAJOR GROUP 87	$1,015,956.63	$20,331.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$183,110.27	$3,662.20
Total for MAJOR GROUP 89	$183,110.27	$3,662.20
Total for DIVISION I	$10,147,255.45	$202,957.42

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$556,444.68	$11,128.91
B	Mining	$18,290.14	$365.80
C	Construction	$796,923.80	$16,161.88
D	Manufacturing	$749,666.82	$15,000.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,776,101.81	$55,522.05
F	Wholesale Trade	$2,847,141.45	$57,141.52
G	Retail Trade	$36,983,413.28	$742,420.12
H	Finance, Insurance, And Real Estate	$626,396.87	$12,527.98
I	Services	$10,147,255.45	$202,957.42
	Total for Spearfish - General	$55,501,634.30	$1,113,225.72

Spearfish - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,123.56	$1,231.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$143,920.06	$1,439.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$279,902.88	$2,799.03
Total for MAJOR GROUP 55	$279,902.88	$2,799.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,681,800.91	$46,818.01
5813 Drinking Places	$141,140.85	$1,411.41
Total for MAJOR GROUP 58	$4,822,941.76	$48,229.42
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$286,867.82	$2,868.68
5961 Catalog and Mail-Order Houses	$5,581.41	$55.82
5963 Direct Selling Establishments	$10,256.38	$102.57
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$306,868.61	$3,068.70
	Total for DIVISION G	$5,928,128.31	$59,281.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$55,045.62	$550.44
	Total for MAJOR GROUP 65	$55,045.62	$550.44
	Total for DIVISION H	$55,045.62	$550.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,402,088.93	$14,020.89
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,552,056.93	$15,520.57
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$49,089.56	$490.90
Other		$355,792.98	$3,557.94
	Total for MAJOR GROUP 79	$404,882.54	$4,048.84
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,125,276.87	$21,252.79

Spearfish - Gross Receipts Recap

G	Retail Trade	$5,928,128.31	$59,281.30
H	Finance, Insurance, And Real Estate	$55,045.62	$550.44
I	Services	$2,125,276.87	$21,252.79
	Other	$134,284.48	$1,342.85
	Total for Spearfish - Gross Receipts	$8,242,735.28	$82,427.38

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

Returns Filed: June 2026

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$11,128.91
B	Mining		$365.80
C	Construction		$16,161.88
D	Manufacturing		$15,000.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$55,522.05
F	Wholesale Trade		$57,141.52
G	Retail Trade		$801,701.42
H	Finance, Insurance, And Real Estate		$13,078.42
I	Services		$224,210.21
	Other		$1,342.85
	Total for Spearfish		$1,195,653.10

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$446.05	$8.92
2752 Commercial Printing, Lithographic	$177.64	$3.55
2754 Commercial Printing, Gravure	$85.79	$1.72
2759 Commercial Printing, NEC	$154.25	$3.09
Other	$121.97	$2.44
Total for MAJOR GROUP 27	$985.70	$19.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,658.03	$33.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,619.00	$52.38
4813 Telephone Communications, Except Radiotelephone	$5,853.00	$117.06
4841 Cable and Other Pay Television Services	$2,301.67	$46.03
4899 Communications Services, NEC	$32.50	$0.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,841.12	$216.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,442.76	$268.86
Total for MAJOR GROUP 49	$13,442.76	$268.86
Total for DIVISION E	$24,396.88	$487.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$770.50	$15.41
Other	$28,430.44	$568.61
Total for MAJOR GROUP 50	$29,200.94	$584.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,846.12	$76.92
Total for MAJOR GROUP 51	$3,846.12	$76.92
Total for DIVISION F	$33,047.06	$660.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,216.47	$64.33
Total for MAJOR GROUP 53	$3,216.47	$64.33
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$292.50	$5.85
Other	$239.00	$4.78
Total for MAJOR GROUP 56	$531.50	$10.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,538.38	$650.78
5963 Direct Selling Establishments	$619.83	$12.40
5999 Miscellaneous Retail Stores, NEC	$5,301.73	$106.05
Other	$1,171.57	$23.43
Total for MAJOR GROUP 59	$39,631.51	$792.66
Total for DIVISION G	($1,433,267.27)	($28,665.32)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,041.01	$220.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,554.74	$171.09
7372 Prepackaged Software	$3,556.91	$71.14
7374 Computer Processing and Data Preparation and Processing Services	$197.26	$3.95
7379 Computer Related Services, NEC	$97.03	$1.94
7389 Miscellaneous Business Services	$1,178.75	$23.57
Other	$38,284.59	$765.69
Total for MAJOR GROUP 73	$51,869.28	$1,037.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Spencer - General *continued...*			
DIVISION: I Services *continued...*			
Other		$2,133.40	$42.67
	Total for MAJOR GROUP 87	$2,133.40	$42.67
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$62,780.97	$1,255.62

Spencer - General Recap

D	Manufacturing	$1,658.03	$33.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,396.88	$487.94
F	Wholesale Trade	$33,047.06	$660.94
G	Retail Trade	($1,433,267.27)	($28,665.32)
H	Finance, Insurance, And Real Estate	$11,041.01	$220.82
I	Services	$62,780.97	$1,255.62
	Other	$30.00	$0.60
	Total for Spencer - General	$-1,300,313.32	$-26,006.23

Spencer Recap

D	Manufacturing	$33.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$487.94
F	Wholesale Trade	$660.94
G	Retail Trade	($28,665.32)
H	Finance, Insurance, And Real Estate	$220.82
I	Services	$1,255.62
	Other	$0.60
	Total for Spencer	$-26,006.23

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

Springfield - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$5,414.23	$108.29
	Total for MAJOR GROUP 07	$5,414.23	$108.29
	Total for DIVISION A	$5,564.23	$111.29
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$9,791.30	$195.83
Other		$4,556.77	$91.14
	Total for MAJOR GROUP 17	$14,348.07	$286.97
	Total for DIVISION C	$14,348.07	$286.97
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$1,106.00	$22.12
Other		$1,050.73	$21.01
	Total for MAJOR GROUP 20	$2,156.73	$43.13
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$97,255.50	$1,945.11
	Total for MAJOR GROUP 23	$97,255.50	$1,945.11
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,205.05	$44.10
2752	Commercial Printing, Lithographic	$2,580.08	$51.60
2754	Commercial Printing, Gravure	$296.54	$5.93
2759	Commercial Printing, NEC	$917.85	$18.36
Other		N/A	N/A
	Total for MAJOR GROUP 27	$6,111.83	$122.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,191.50	$23.83
	Total for MAJOR GROUP 36	$1,191.50	$23.83

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$244,286.98	$4,885.74
Total for MAJOR GROUP 37	$244,286.98	$4,885.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,492.37	$49.85
Total for MAJOR GROUP 39	$2,492.37	$49.85
Total for DIVISION D	$366,643.17	$7,332.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,560.50	$211.21
4813 Telephone Communications, Except Radiotelephone	$37,668.61	$753.37
4841 Cable and Other Pay Television Services	$12,069.00	$241.38
4899 Communications Services, NEC	$200.98	$4.02
Other	$31.00	$0.62
Total for MAJOR GROUP 48	$60,530.09	$1,210.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$138,492.66	$2,769.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$692.00	$13.84
5044 Office Equipment	$603.81	$12.08
5045 Computers and Computer Peripheral Equipment and Software	$1,351.64	$27.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,732.58	$94.65
5099 Durable Goods, NEC	$977.90	$19.56
Other	$9,973.43	$199.46
Total for MAJOR GROUP 50	$18,331.36	$366.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$107,776.48	$2,155.53
Total for MAJOR GROUP 51	$107,776.48	$2,155.53
Total for DIVISION F	$126,107.84	$2,522.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,221.82	$284.44
Other	$2,475.46	$49.51
Total for MAJOR GROUP 52	$16,697.28	$333.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,411.76	$348.24
Other	$837.50	$16.75
Total for MAJOR GROUP 53	$18,249.26	$364.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,027.11	$40.54
Other	$110,605.06	$2,212.10
Total for MAJOR GROUP 54	$112,632.17	$2,252.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$908.60	$19.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$118,814.55	$2,377.51

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$512.00	$10.24
5651 Family Clothing Stores	$1,244.00	$24.88
5661 Shoe Stores	$479.29	$9.59
Other	$891.50	$17.83
Total for MAJOR GROUP 56	$3,126.79	$62.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,002.59	$260.05
5731 Radio, Television, and Consumer Electronics Stores	$119.50	$2.39
Other	$18,606.37	$372.13
Total for MAJOR GROUP 57	$31,728.46	$634.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$139,695.69	$2,793.91
Total for MAJOR GROUP 58	$139,695.69	$2,793.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,495.00	$49.90
5943 Stationery Stores	$1,171.73	$23.43
5961 Catalog and Mail-Order Houses	$118,228.58	$2,364.58
5963 Direct Selling Establishments	$7,175.70	$143.51
5999 Miscellaneous Retail Stores, NEC	$32,354.86	$647.10
Other	$3,274.20	$65.49
Total for MAJOR GROUP 59	$164,700.07	$3,294.01
Total for DIVISION G	$605,644.27	$12,114.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,380.00	$47.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$82.00	$1.64
Other	$32,348.24	$646.96
Total for MAJOR GROUP 72	$32,430.24	$648.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,760.50	$55.21
7359 Equipment Rental and Leasing, NEC	$2,472.50	$49.45
7372 Prepackaged Software	$16,611.35	$332.23
7374 Computer Processing and Data Preparation and Processing Services	$687.98	$13.76
7379 Computer Related Services, NEC	$1,115.59	$22.31
7389 Miscellaneous Business Services	$2,998.09	$59.96
Other	$13,187.27	$263.73
Total for MAJOR GROUP 73	$39,833.28	$796.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,442.50	$608.85

Springfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$30,442.50	$608.85
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,381.90	$67.64
	Total for MAJOR GROUP 79	$3,381.90	$67.64
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,374.80	$47.49
Other		$6,137.81	$122.76
	Total for MAJOR GROUP 87	$8,512.61	$170.25
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,985.50	$179.71
	Total for MAJOR GROUP 89	$8,985.50	$179.71
	Total for DIVISION I	$140,545.48	$2,810.89

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$5,564.23	$111.29
C	Construction	$14,348.07	$286.97
D	Manufacturing	$366,643.17	$7,332.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,492.66	$2,769.85
F	Wholesale Trade	$126,107.84	$2,522.16
G	Retail Trade	$605,644.27	$12,114.12
H	Finance, Insurance, And Real Estate	$2,380.00	$47.60
I	Services	$140,545.48	$2,810.89
	Other	$249.00	$4.98
	Total for Springfield - General	$1,399,974.72	$28,000.73

Springfield Recap

A	Agriculture, Forestry, And Fishing	$111.29
C	Construction	$286.97
D	Manufacturing	$7,332.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,769.85
F	Wholesale Trade	$2,522.16
G	Retail Trade	$12,114.12
H	Finance, Insurance, And Real Estate	$47.60
I	Services	$2,810.89
	Other	$4.98
	Total for Springfield	$28,000.73

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$188,259.69	$3,765.19
Total for MAJOR GROUP 17	$188,259.69	$3,765.19
Total for DIVISION C	$188,259.69	$3,765.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$840.13	$16.81
2754 Commercial Printing, Gravure	$8.95	$0.18
2759 Commercial Printing, NEC	$245.17	$4.90
Other	$1,458.77	$29.18
Total for MAJOR GROUP 27	$2,553.02	$51.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,313.08	$26.26
Total for MAJOR GROUP 36	$1,313.08	$26.26
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,077.69	$181.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,379.00	$147.58
4813 Telephone Communications, Except Radiotelephone	$12,135.56	$242.71
4841 Cable and Other Pay Television Services	$4,143.50	$82.87
4899 Communications Services, NEC	$33.50	$0.67
Other	N/A	N/A

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$23,692.56	$473.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,829.98	$616.60
Total for MAJOR GROUP 49	$30,829.98	$616.60
Total for DIVISION E	$54,813.04	$1,096.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$267.49	$5.35
5045 Computers and Computer Peripheral Equipment and Software	$310.52	$6.21
5064 Electrical Appliances, Television and Radio Sets	$274.18	$5.48
5092 Toys and Hobby Goods and Supplies	$44.00	$0.88
5099 Durable Goods, NEC	$2,712.20	$54.24
Other	$13,071.18	$261.43
Total for MAJOR GROUP 50	$16,679.57	$333.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,015.00	$20.30
Other	$9,478.24	$189.56
Total for MAJOR GROUP 51	$10,493.24	$209.86
Total for DIVISION F	$27,172.81	$543.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,593.65	$2,771.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$139,221.15	$2,784.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,975.03	$199.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,091.03	$201.82
MAJOR GROUP: 54 Food Stores		
Other	$127,936.86	$2,558.74
Total for MAJOR GROUP 54	$127,936.86	$2,558.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,264.36	$105.28
Total for MAJOR GROUP 55	$5,264.36	$105.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$355.50	$7.11
5632 Women's Accessory and Specialty Stores	$613.00	$12.26
5651 Family Clothing Stores	$858.50	$17.17
Other	$1,144.47	$22.89
Total for MAJOR GROUP 56	$2,971.47	$59.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$93.05	$1.86
Other	$1,195.94	$23.92
Total for MAJOR GROUP 57	$1,288.99	$25.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,260.53	$545.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,754.03	$995.08
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$59,532.30	$1,190.67
5963 Direct Selling Establishments	$2,595.52	$51.91
5999 Miscellaneous Retail Stores, NEC	$1,581.82	$31.63
Other	$1,122.14	$22.45
Total for MAJOR GROUP 59	$64,831.78	$1,296.66
Total for DIVISION G	$401,359.67	$8,027.21

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$11,004.39	$220.09
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$7,998.25	$159.96
7374 Computer Processing and Data Preparation and Processing Services		$533.03	$10.66
7379 Computer Related Services, NEC		$44.45	$0.89
7389 Miscellaneous Business Services		$804.33	$16.09
Other		$11,994.37	$239.89
	Total for MAJOR GROUP 73	$21,374.43	$427.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,355.85	$47.13
Other		$8,508.84	$170.18
	Total for MAJOR GROUP 87	$10,864.69	$217.31
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,927.00	$118.54
	Total for MAJOR GROUP 89	$5,927.00	$118.54
	Total for DIVISION I	$166,922.75	$3,338.47

Stickney - General Recap

C	Construction	$188,259.69	$3,765.19
D	Manufacturing	$9,077.69	$181.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,813.04	$1,096.26
F	Wholesale Trade	$27,172.81	$543.45
G	Retail Trade	$401,359.67	$8,027.21
H	Finance, Insurance, And Real Estate	$11,004.39	$220.09
I	Services	$166,922.75	$3,338.47
	Other	$225.00	$4.50
	Total for Stickney - General	$858,835.04	$17,176.78

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

Returns Filed: June 2026

Stickney Recap

		Taxable	Tax Due
C	Construction		$3,765.19
D	Manufacturing		$181.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,096.26
F	Wholesale Trade		$543.45
G	Retail Trade		$8,027.21
H	Finance, Insurance, And Real Estate		$220.09
I	Services		$3,338.47
	Other		$4.50
	Total for Stickney		$17,176.78

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$79.75	$1.59
2754 Commercial Printing, Gravure	$11.71	$0.24
Other	$2,933.00	$58.66
Total for MAJOR GROUP 27	$3,024.46	$60.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,214.45	$84.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,631.50	$72.63
4813 Telephone Communications, Except Radiotelephone	$2,698.00	$53.96
4841 Cable and Other Pay Television Services	$1,513.00	$30.26
Other	$20.50	$0.41
Total for MAJOR GROUP 48	$7,863.00	$157.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,076.02	$361.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	$683.01	$13.66
Other	$353.09	$7.06
Total for MAJOR GROUP 50	$1,036.10	$20.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$857.29	$17.15
Total for MAJOR GROUP 51	$857.29	$17.15
Total for DIVISION F	$1,893.39	$37.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

	Taxable	Tax Due
Stratford - General *continued*...		
DIVISION: G Retail Trade *continued*...		
5311 Department Stores	$4,777.50	$95.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,195.39	$103.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$782.66	$15.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,075.16	$21.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$177.50	$3.55
5651 Family Clothing Stores	$391.94	$7.84
Other	$986.81	$19.74
Total for MAJOR GROUP 56	$1,556.25	$31.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,093.56	$61.87
Other	$1,130.99	$22.62
Total for MAJOR GROUP 57	$4,224.55	$84.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,250.54	$405.03
5963 Direct Selling Establishments	$400.00	$8.00
5999 Miscellaneous Retail Stores, NEC	$1,074.02	$21.48
Other	$288.19	$5.77
Total for MAJOR GROUP 59	$22,012.75	$440.28
Total for DIVISION G	$47,043.49	$940.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,237.87	$244.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$1,562.13	$31.24
7389 Miscellaneous Business Services	$430.95	$8.62
Other	$1,263.16	$25.26
Total for MAJOR GROUP 73	$3,256.24	$65.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$73,542.06	$1,470.84
Total for MAJOR GROUP 87	$73,542.06	$1,470.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
Stratford - General *continued*...			
	Total for DIVISION I	$83,553.86	$1,671.07

Stratford - General Recap

D	Manufacturing	$4,214.45	$84.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,076.02	$361.52
F	Wholesale Trade	$1,893.39	$37.87
G	Retail Trade	$47,043.49	$940.89
H	Finance, Insurance, And Real Estate	$12,237.87	$244.76
I	Services	$83,553.86	$1,671.07
	Other	$17,240.50	$344.81
	Total for Stratford - General	$184,259.58	$3,685.21

Stratford Recap

D	Manufacturing	$84.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361.52
F	Wholesale Trade	$37.87
G	Retail Trade	$940.89
H	Finance, Insurance, And Real Estate	$244.76
I	Services	$1,671.07
	Other	$344.81
	Total for Stratford	$3,685.21

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$5,751.03	$115.02
Total for MAJOR GROUP 02	$5,751.03	$115.02
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$347,391.70	$6,947.84
0783 Ornamental Shrub and Tree Services	$9,390.00	$187.80
Other	$595,827.08	$11,916.54
Total for MAJOR GROUP 07	$952,608.78	$19,052.18
Total for DIVISION A	$968,565.56	$19,371.32
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$308,946.60	$6,178.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,429.94	$228.60
1731 Electrical Work	$8,622.73	$172.46
1752 Floor Laying and Other Floor Work, NEC	$114,113.41	$2,282.27
1799 Special Trade Contractors, NEC	$43,601.07	$872.03
Other	$19,736.09	$394.72
Total for MAJOR GROUP 17	$197,503.24	$3,950.08
Total for DIVISION C	$197,676.24	$3,953.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,589.54	$31.79
2086 Bottled and Canned Soft Drinks and Carbonated Water	$14,418.98	$288.38
Other	$211,612.03	$4,232.25
Total for MAJOR GROUP 20	$227,620.55	$4,552.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,905.50	$38.11
Other	$2,655.48	$53.11
Total for MAJOR GROUP 23	$4,560.98	$91.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$7,315.40	$146.31
2721	Periodicals: Publishing, or Publishing and Printing	$1,734.60	$34.70
2731	Books: Publishing, or Publishing and Printing	$1,370.63	$27.41
2741	Miscellaneous Publishing	$2,608.00	$52.16
2752	Commercial Printing, Lithographic	$14,235.23	$284.70
2754	Commercial Printing, Gravure	$7,970.83	$159.43
2759	Commercial Printing, NEC	$7,008.21	$140.17
Other		$998.71	$19.97
	Total for MAJOR GROUP 27	$43,241.61	$864.85
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$718.00	$14.36
Other		$29,950.29	$599.01
	Total for MAJOR GROUP 28	$30,668.29	$613.37
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$702.45	$14.05
Other		N/A	N/A
	Total for MAJOR GROUP 30	$1,069.45	$21.39
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484	Small Arms	$10,741.99	$214.84
Other		N/A	N/A
	Total for MAJOR GROUP 34	$12,555.49	$251.11
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,153.09	$83.06
	Total for MAJOR GROUP 35	$4,153.09	$83.06
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$14,966.53	$299.33
	Total for MAJOR GROUP 36	$14,966.53	$299.33
MAJOR GROUP: 37	Transportation Equipment		
Other		$4,895.20	$97.90
	Total for MAJOR GROUP 37	$4,895.20	$97.90
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$11,635.58	$232.71
	Total for MAJOR GROUP 38	$11,635.58	$232.71
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	$2,318.58	$57.91
3999	Manufacturing Industries, NEC	$142,936.52	$2,858.73
Other		$1,315.00	$26.30

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$146,570.10	$2,942.94
Total for DIVISION D	$596,595.40	$11,943.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,757.78	$295.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,415.28	$368.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$318,263.24	$6,365.26
4813 Telephone Communications, Except Radiotelephone	$23,727.23	$474.55
4833 Television Broadcasting Stations	$270.00	$5.40
4841 Cable and Other Pay Television Services	$154,403.76	$3,088.08
4899 Communications Services, NEC	$2,429.53	$48.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$499,192.76	$9,983.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$876,333.73	$17,526.67
Total for MAJOR GROUP 49	$876,333.73	$17,526.67
Total for DIVISION E	$1,414,964.75	$28,299.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$39,098.76	$889.33
5013 Motor Vehicle Supplies and New Parts	$139,897.34	$2,797.95
5032 Brick, Stone, and Related Construction Materials	$6,226.01	$124.52
5043 Photographic Equipment and Supplies	$2,035.00	$40.70
5044 Office Equipment	$14,737.89	$294.76
5045 Computers and Computer Peripheral Equipment and Software	$18,137.65	$362.74
5046 Commercial Equipment, NEC	$5,521.84	$110.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,428.35	$968.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,729.18	$1,654.58
5064 Electrical Appliances, Television and Radio Sets	$2,089.58	$41.79
5072 Hardware	$10,921.79	$218.44
5074 Plumbing and Heating Equipment and Supplies	$64,502.18	$1,290.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$38,048.51	$760.97
5083 Farm and Garden Machinery and Equipment	$1,257.00	$25.14
5084 Industrial Machinery and Equipment	$50,049.54	$1,000.99
5085 Industrial Supplies	$30,744.24	$614.89
5087 Service Establishment Equipment and Supplies	$4,902.01	$98.05
5091 Sporting and Recreational Goods and Supplies	$9,163.91	$183.28
5092 Toys and Hobby Goods and Supplies	$55,053.25	$1,101.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$326.00	$6.52
5099 Durable Goods, NEC	$5,058.77	$101.18
Other	$143,759.80	$2,875.18

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$772,688.60	$15,561.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,511.82	$30.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,878.24	$157.56
5131 Piece Goods, Notions, and Other Dry Goods	$828.00	$16.56
5136 Men's and Boys' Clothing and Furnishings	$1,652.55	$33.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,311.27	$106.23
5139 Footwear	$3,101.24	$62.02
5141 Groceries, General Line	$42,963.05	$859.26
5142 Packaged Frozen Foods	$3,826.25	$76.53
5145 Confectionery	$3,265.32	$65.31
5149 Groceries and Related Products, NEC	$3,611.64	$72.24
5191 Farm Supplies	$117,442.58	$2,348.85
5199 Nondurable Goods, NEC	$2,032.14	$40.64
Other	$139,398.36	$2,787.97
Total for MAJOR GROUP 51	$332,822.46	$6,656.46
Total for DIVISION F	$1,105,511.06	$22,217.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$394,632.40	$7,892.64
5231 Paint, Glass, and Wallpaper Stores	$20,460.35	$409.21
5251 Hardware Stores	$383,987.38	$7,679.75
5261 Retail Nurseries, Lawn and Garden Supply Stores	$51,382.95	$1,027.66
Total for MAJOR GROUP 52	$850,463.08	$17,009.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$416,324.13	$8,326.48
5331 Variety Stores	$338,912.66	$6,778.25
5399 Miscellaneous General Merchandise Stores	$826,454.29	$16,529.09
Total for MAJOR GROUP 53	$1,581,691.08	$31,633.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,284,628.28	$45,692.56
5421 Meat and Fish Markets, Including Freezer Provisioners	$908.50	$18.17
5441 Candy, Nut, and Confectionery Stores	$532.95	$10.66
5499 Miscellaneous Food Stores	$26,712.58	$534.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,313,172.26	$46,263.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$438,955.91	$8,779.11
5541 Gasoline Service Station	$590,903.72	$11,818.07
5571 Motorcycle Dealers	$245,236.55	$4,904.73
5599 Automotive Dealers, NEC	$90,203.76	$1,804.08
Other	$301,986.31	$6,039.73
Total for MAJOR GROUP 55	$1,667,286.25	$33,345.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$88,582.05	$1,771.65
5621 Women's Clothing Stores	$37,714.64	$754.29
5632 Women's Accessory and Specialty Stores	$5,485.91	$109.72
5651 Family Clothing Stores	$71,200.37	$1,424.01
5661 Shoe Stores	$7,043.75	$140.88
5699 Miscellaneous Apparel and Accessory Stores	$53,054.23	$1,061.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$263,518.45	$5,270.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$102,729.47	$2,054.60
5713 Floor Coverings Stores	$28,844.57	$576.90
5719 Miscellaneous Homefurnishings Stores	$18,976.79	$379.53
5722 Household Appliance Stores	$31,468.41	$629.37

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$52,222.18	$1,044.44
5734 Computer and Computer Software Stores		$12,433.82	$248.68
5736 Musical Instruments Stores		$346.68	$6.93
Other		N/A	N/A
	Total for MAJOR GROUP 57	$251,221.77	$5,024.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,551,413.20	$31,028.27
5813 Drinking Places		$416,029.30	$8,320.58
	Total for MAJOR GROUP 58	$1,967,442.50	$39,348.85
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$7,005.43	$140.11
5921 Liquor Stores		$330,450.99	$6,609.01
5941 Sporting Goods Stores and Bicycle Shops		$11,737.78	$234.76
5942 Book Stores		$822.14	$16.45
5943 Stationery Stores		$30,154.86	$603.10
5944 Jewelry Stores		$848.94	$16.98
5945 Hobby, Toy, and Game Stores		$1,074.02	$21.48
5947 Gift, Novelty, and Souvenir Shops		$91,259.23	$1,825.18
5961 Catalog and Mail-Order Houses		$1,780,887.93	$35,617.94
5962 Automatic Merchandise Machine Operators		$3,500.64	$70.02
5963 Direct Selling Establishments		$214,318.06	$5,645.58
5995 Optical Goods Stores		$263.00	$5.26
5999 Miscellaneous Retail Stores, NEC		$457,367.44	$9,147.34
Other		$14,789.22	$295.78
	Total for MAJOR GROUP 59	$2,944,479.68	$60,248.99
	Total for DIVISION G	$11,839,275.07	$238,144.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,464.57	$29.29
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,509.57	$30.19
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$5,991.30	$119.83
Other		$3,855.00	$77.10
	Total for MAJOR GROUP 61	$9,846.30	$196.93
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,060.44	$81.21
	Total for MAJOR GROUP 64	$4,060.44	$81.21
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$240,049.85	$4,800.99
6541 Title Abstract Offices		$20,137.61	$402.74
Other		N/A	N/A
	Total for MAJOR GROUP 65	$261,327.96	$5,226.54
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$15,447.72	$308.96
	Total for MAJOR GROUP 67	$15,447.72	$308.96
	Total for DIVISION H	$324,090.19	$6,481.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$579,767.66	$11,595.36
7033 Recreational Vehicle Parks and Campsites		$136,035.83	$2,720.72
	Total for MAJOR GROUP 70	$715,803.49	$14,316.08
MAJOR GROUP: 72 Personal Services			

Sturgis - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7217 Carpet and Upholstery Cleaning		$6,684.23	$133.69
7221 Photographic Studios, Portrait		$9,808.49	$196.17
7231 Beauty Shops		$72,713.79	$1,454.29
7299 Miscellaneous Personal Services, NEC		$59,262.74	$1,185.26
Other		$116,197.93	$2,323.97
	Total for MAJOR GROUP 72	$264,667.18	$5,293.38
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,923.00	$78.46
7319 Advertising, NEC		$525.00	$10.50
7322 Adjustment and Collection Services		$1,954.31	$39.09
7323 Credit Reporting Services		$5,271.00	$105.42
7331 Direct Mail Advertising Services		$134.77	$2.69
7342 Disinfecting and Pest Control Services		$27,034.90	$540.71
7349 Building Cleaning and Maintenance Services, NEC		$64,432.21	$1,288.64
7359 Equipment Rental and Leasing, NEC		$69,697.31	$1,393.95
7371 Computer Programming Services		$21,239.99	$424.81
7372 Prepackaged Software		$139,728.31	$2,794.57
7373 Computer Integrated Systems Design		$2,599.92	$52.00
7374 Computer Processing and Data Preparation and Processing Services		$41,917.36	$838.37
7376 Computer Facilities Management Services		$20,539.10	$410.78
7379 Computer Related Services, NEC		$67,737.43	$1,354.75
7381 Detective, Guard, and Armored Car Services		$4,375.64	$87.51
7382 Security Systems Services		$30,308.22	$606.17
7389 Miscellaneous Business Services		$89,321.05	$1,786.42
Other		$39,807.46	$796.15
	Total for MAJOR GROUP 73	$630,546.98	$12,610.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$50,698.37	$1,013.97
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$178,300.42	$3,566.01
7536 Automotive Glass Replacement Shops		$10,264.80	$205.29
7538 General Automotive Repair Shops		$112,653.29	$2,253.06
7539 Automotive Repair Shops, NEC		$3,028.62	$60.57
7542 Carwashes		$83,394.60	$1,667.89
7549 Automotive Services, Except Repair and Carwashes		$143,310.72	$2,866.22
Other		$132,871.51	$2,657.43
	Total for MAJOR GROUP 75	$714,522.33	$14,290.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$2,880.36	$57.60
7699 Repair Shops and Related Services, NEC		$21,813.85	$436.28
Other		$18,362.64	$367.25
	Total for MAJOR GROUP 76	$43,056.85	$861.13
MAJOR GROUP: 78 Motion Pictures			
Other		$6,290.77	$125.82
	Total for MAJOR GROUP 78	$6,290.77	$125.82
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$5,979.76	$119.59
7997 Membership Sports and Recreation Clubs		$11,956.13	$239.12
7999 Amusement and Recreation Services, NEC		$3,509.70	$70.19
Other		N/A	N/A
	Total for MAJOR GROUP 79	$80,493.39	$1,609.86
MAJOR GROUP: 80 Health Services			
Other		$25,223.31	$504.47
	Total for MAJOR GROUP 80	$25,223.31	$504.47
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$135,640.93	$2,712.82
	Total for MAJOR GROUP 81	$135,640.93	$2,712.82
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,370.24	$67.40

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,780.50	$75.61
Total for MAJOR GROUP 82	$7,150.74	$143.01
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,482.82	$29.66
8661 Religious Organizations	$657.00	$13.14
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,308.82	$46.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($15,726.50)	($314.52)
8712 Architectural Services	$23,405.95	$468.12
8721 Accounting, Auditing, and Bookkeeping Services	$133,673.21	$2,673.47
8734 Testing Laboratories	$30,521.32	$610.43
8741 Management Services	$729.52	$14.59
8742 Management Consulting Services	$648.98	$12.98
Other	$7,519.24	$150.38
Total for MAJOR GROUP 87	$180,771.72	$3,615.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$80,156.29	$1,603.13
Total for MAJOR GROUP 89	$80,156.29	$1,603.13
Total for DIVISION I	$2,951,361.89	$59,027.34
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	$1,665.04	$33.30

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$968,565.56	$19,371.32
B	Mining	$308,946.60	$6,178.93
C	Construction	$197,676.24	$3,953.54
D	Manufacturing	$596,595.40	$11,943.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,414,964.75	$28,299.30
F	Wholesale Trade	$1,105,511.06	$22,217.58
G	Retail Trade	$11,839,275.07	$238,144.91
H	Finance, Insurance, And Real Estate	$324,090.19	$6,481.79
I	Services	$2,951,361.89	$59,027.34
J	Public Administration	$1,665.04	$33.30
	Total for Sturgis - General	$19,708,651.80	$395,651.48

Sturgis - Gross Receipts

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

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$54,447.45	$544.47
Total for MAJOR GROUP 53	$54,447.45	$544.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,552.53	$2,275.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$238,419.48	$2,384.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$84,531.72	$845.33
Total for MAJOR GROUP 55	$84,531.72	$845.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,501,352.20	$15,013.52
5813 Drinking Places	$397,708.40	$3,977.08
Total for MAJOR GROUP 58	$1,899,060.60	$18,990.60
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$312,500.14	$3,125.00
5961 Catalog and Mail-Order Houses	$2,755.53	$27.56
Other	N/A	N/A
Total for MAJOR GROUP 59	$322,264.84	$3,222.65
Total for DIVISION G	$2,598,724.09	$25,987.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$565,018.48	$5,650.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$709,174.60	$7,091.74
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,629.94	$406.30
Total for MAJOR GROUP 79	$40,629.94	$406.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$787,368.22	$7,873.68

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,598,724.09	$25,987.25
I	Services	$787,368.22	$7,873.68
	Other	$178,676.75	$1,786.77
	Total for Sturgis - Gross Receipts	$3,564,769.06	$35,647.70

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$19,371.32
B	Mining	$6,178.93
C	Construction	$3,953.54
D	Manufacturing	$11,943.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,299.30
F	Wholesale Trade	$22,217.58
G	Retail Trade	$264,132.16
H	Finance, Insurance, And Real Estate	$6,481.79
I	Services	$66,901.02
J	Public Administration	$33.30
	Other	$1,786.77
	Total for Sturgis	$431,299.18

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,805.00	$436.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,295.00	$445.89
Total for DIVISION A	$22,331.00	$446.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,191.66	$43.84
1799 Special Trade Contractors, NEC	$1,082.29	$21.65
Other	$9,502.15	$190.05
Total for MAJOR GROUP 17	$12,776.10	$255.54
Total for DIVISION C	$16,855.59	$337.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,593.50	$51.86
Total for MAJOR GROUP 20	$2,593.50	$51.86
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,860.55	$37.21
Total for MAJOR GROUP 23	$1,860.55	$37.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$836.02	$16.72
2754 Commercial Printing, Gravure	$293.52	$5.87
2759 Commercial Printing, NEC	$2,170.13	$43.40
Other	$1,134.21	$22.68
Total for MAJOR GROUP 27	$4,433.88	$88.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$454.40	$9.09
Total for MAJOR GROUP 28	$454.40	$9.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,037.37	$80.75
Total for MAJOR GROUP 34	$4,037.37	$80.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,357.75	$467.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$14,077.83	$281.56
Other	$12,740.86	$254.82
Total for MAJOR GROUP 42	$26,818.69	$536.38
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,389.18	$1,207.78
4813 Telephone Communications, Except Radiotelephone	$23,936.05	$478.71
4841 Cable and Other Pay Television Services	$35,360.95	$707.22
4899 Communications Services, NEC	$996.73	$19.94
Total for MAJOR GROUP 48	$120,682.91	$2,413.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$209,817.66	$4,196.35
Total for MAJOR GROUP 49	$209,817.66	$4,196.35
Total for DIVISION E	$359,490.82	$7,189.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$118.27	$2.37
5045 Computers and Computer Peripheral Equipment and Software	$2,330.22	$46.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,397.03	$467.94
5074 Plumbing and Heating Equipment and Supplies	$168,976.10	$3,379.52
5082 Construction and Mining Machinery and Equipment	$12,854.00	$257.08
5091 Sporting and Recreational Goods and Supplies	$1,917.57	$38.35
5092 Toys and Hobby Goods and Supplies	$273.95	$5.48
Other	$127,942.51	$2,558.85
Total for MAJOR GROUP 50	$337,809.65	$6,756.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,566.23	$51.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$936.37	$18.73
5141 Groceries, General Line	$4,774.25	$95.49
5149 Groceries and Related Products, NEC	$861.48	$17.23
5199 Nondurable Goods, NEC	$14,456.50	$289.13
Other	$13,657.53	$273.15
Total for MAJOR GROUP 51	$37,252.36	$745.05
Total for DIVISION F	$375,062.01	$7,501.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,002.23	$2,560.06
5251 Hardware Stores	$12,306.31	$246.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$146,349.57	$2,927.01
MAJOR GROUP: 53 General Merchandise Stores		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$178,810.73	$3,576.21
5331 Variety Stores	$131,444.01	$2,628.88
5399 Miscellaneous General Merchandise Stores	$2,170.89	$43.42
Total for MAJOR GROUP 53	$312,425.63	$6,248.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$803,564.47	$16,071.29
5499 Miscellaneous Food Stores	$1,279.13	$25.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$805,083.60	$16,101.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$142,990.82	$2,879.39
Other	$360,851.36	$7,217.02
Total for MAJOR GROUP 55	$503,842.18	$10,096.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,788.50	$35.77
5632 Women's Accessory and Specialty Stores	$1,148.40	$22.97
5651 Family Clothing Stores	$12,209.29	$244.18
5661 Shoe Stores	$2,171.93	$43.44
5699 Miscellaneous Apparel and Accessory Stores	$220.47	$4.41
Other	$1,194.00	$23.88
Total for MAJOR GROUP 56	$18,732.59	$374.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,755.30	$615.11
5719 Miscellaneous Homefurnishings Stores	$1,405.05	$28.10
5722 Household Appliance Stores	$25,959.15	$519.18
5731 Radio, Television, and Consumer Electronics Stores	$6,829.00	$136.58
5734 Computer and Computer Software Stores	$854.44	$17.09
Other	$12,879.45	$257.59
Total for MAJOR GROUP 57	$78,682.39	$1,573.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$282,451.99	$5,649.05
Total for MAJOR GROUP 58	$282,451.99	$5,649.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$168.46	$3.37
5941 Sporting Goods Stores and Bicycle Shops	$13,901.42	$278.03
5942 Book Stores	$1,243.22	$24.87
5943 Stationery Stores	$80,148.21	$1,602.96
5945 Hobby, Toy, and Game Stores	$679.93	$13.60
5961 Catalog and Mail-Order Houses	$756,031.04	$15,120.68
5963 Direct Selling Establishments	$24,277.09	$485.54
5999 Miscellaneous Retail Stores, NEC	$295,240.16	$5,904.80
Other	$1,327.53	$26.56
Total for MAJOR GROUP 59	$1,173,017.06	$23,460.41
Total for DIVISION G	$3,320,585.01	$66,431.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$133,604.83	$2,672.10

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$133,604.83	$2,672.10
Total for DIVISION H	$136,088.29	$2,721.77

DIVISION: I Services

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

7011 Hotels and Motels	$80,970.89	$1,619.42
Total for MAJOR GROUP 70	$80,970.89	$1,619.42

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning	$1,951.33	$39.03
7221 Photographic Studios, Portrait	$323.60	$6.47
7299 Miscellaneous Personal Services, NEC	$9,136.61	$182.74
Other	$9,231.51	$184.63
Total for MAJOR GROUP 72	$20,643.05	$412.87

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	$285.63	$5.71
7342 Disinfecting and Pest Control Services	$1,915.40	$38.31
7349 Building Cleaning and Maintenance Services, NEC	$6,792.71	$135.87
7359 Equipment Rental and Leasing, NEC	$6,735.88	$134.72
7371 Computer Programming Services	$1,921.00	$38.42
7372 Prepackaged Software	$80,297.76	$1,605.95
7374 Computer Processing and Data Preparation and Processing Services	$17,693.53	$353.88
7379 Computer Related Services, NEC	$2,025.75	$40.52
7389 Miscellaneous Business Services	$9,342.76	$186.86
Other	$10,057.52	$201.15
Total for MAJOR GROUP 73	$137,067.94	$2,741.39

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	$202,897.63	$4,057.97
Total for MAJOR GROUP 75	$202,897.63	$4,057.97

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	$46,782.98	$935.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$47,245.98	$944.92

MAJOR GROUP: 78 Motion Pictures

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

MAJOR GROUP: 79 Amusement And Recreation Services

7997 Membership Sports and Recreation Clubs	$40,564.45	$811.29
Other	$2,313.89	$46.28
Total for MAJOR GROUP 79	$42,878.34	$857.57

MAJOR GROUP: 81 Legal Services

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

MAJOR GROUP: 82 Educational Services

Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

MAJOR GROUP: 83 Social Services

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

MAJOR GROUP: 86 Membership Organizations

Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

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

8713 Surveying Services	$10,979.16	$219.58
8721 Accounting, Auditing, and Bookkeeping Services	$24,501.01	$490.02
Other	$7,368.87	$147.38
Total for MAJOR GROUP 87	$42,849.04	$856.98

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Summerset - General *continued...*		
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$583,003.37	$11,660.13
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$22,331.00	$446.61
C	Construction	$16,855.59	$337.13
D	Manufacturing	$23,357.75	$467.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,490.82	$7,189.81
F	Wholesale Trade	$375,062.01	$7,501.25
G	Retail Trade	$3,320,585.01	$66,431.37
H	Finance, Insurance, And Real Estate	$136,088.29	$2,721.77
I	Services	$583,003.37	$11,660.13
	Other	$18,865.20	$377.30
	Total for Summerset - General	$4,855,639.04	$97,133.17

Summerset - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$278,919.24	$2,789.19
Total for MAJOR GROUP 58	$278,919.24	$2,789.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$473,353.89	$4,733.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,682.83	$796.82
Total for MAJOR GROUP 70	$79,682.83	$796.82
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

		Taxable	Tax Due
Summerset - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$115,837.94	$1,158.37

Summerset - Gross Receipts Recap

G	Retail Trade	$473,353.89	$4,733.53
I	Services	$115,837.94	$1,158.37
	Other	$6,914.50	$69.15
	Total for Summerset - Gross Receipts	$596,106.33	$5,961.05

Summerset Recap

A	Agriculture, Forestry, And Fishing	$446.61
C	Construction	$337.13
D	Manufacturing	$467.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,189.81
F	Wholesale Trade	$7,501.25
G	Retail Trade	$71,164.90
H	Finance, Insurance, And Real Estate	$2,721.77
I	Services	$12,818.50
	Other	$446.45
	Total for Summerset	$103,094.22

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$340.43	$6.81
2754 Commercial Printing, Gravure	$211.29	$4.22
2759 Commercial Printing, NEC	$303.53	$6.08
Other	$205.13	$4.10
Total for MAJOR GROUP 27	$1,060.38	$21.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,146.88	$202.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,653.50	$33.07
4813 Telephone Communications, Except Radiotelephone	$9,867.79	$197.36
4841 Cable and Other Pay Television Services	$6,392.50	$127.85
4899 Communications Services, NEC	$187.50	$3.75
Other	$67.94	$1.36
Total for MAJOR GROUP 48	$18,169.23	$363.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,918.86	$698.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,020.75	$200.42
5084 Industrial Machinery and Equipment	$1,922.07	$38.44

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$32,230.27	$644.61
Total for MAJOR GROUP 50	$44,173.09	$883.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$193.50	$3.87
Other	$4,824.60	$96.49
Total for MAJOR GROUP 51	$5,018.10	$100.36
Total for DIVISION F	$49,191.19	$983.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,692.97	$113.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$106,537.48	$2,130.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$804.03	$16.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,440.06	$48.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,859.50	$477.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$891,406.63	$17,828.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,151.50	$23.03
Other	$589.50	$11.79
Total for MAJOR GROUP 56	$1,741.00	$34.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$665.44	$13.31
Other	($406.59)	($8.13)
Total for MAJOR GROUP 57	$258.85	$5.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41,355.21	$827.12
5963 Direct Selling Establishments	$3,549.46	$71.00
5999 Miscellaneous Retail Stores, NEC	$103,593.71	$2,071.87
Other	$1,435.22	$28.71
Total for MAJOR GROUP 59	$149,933.60	$2,998.70
Total for DIVISION G	$1,153,528.69	$23,070.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$8,008.88	$160.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$7,357.00	$147.13
	Total for MAJOR GROUP 72	$7,357.00	$147.13
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$688.24	$13.76
7372 Prepackaged Software		$3,473.39	$69.46
7374 Computer Processing and Data Preparation and Processing Services		$155.11	$3.10
7389 Miscellaneous Business Services		$2,779.41	$55.59
Other		$7,844.23	$156.88
	Total for MAJOR GROUP 73	$14,940.38	$298.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$157,798.59	$3,155.97
	Total for MAJOR GROUP 75	$157,798.59	$3,155.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,271.56	$65.43
	Total for MAJOR GROUP 87	$3,271.56	$65.43
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,277.50	$85.55
	Total for MAJOR GROUP 89	$4,277.50	$85.55
	Total for DIVISION I	$204,078.78	$4,081.55

Summit - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,146.88	$202.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,918.86	$698.38
F	Wholesale Trade	$49,191.19	$983.83
G	Retail Trade	$1,153,528.69	$23,070.60
H	Finance, Insurance, And Real Estate	$8,008.88	$160.18
I	Services	$204,078.78	$4,081.55
	Other	$7,157.98	$143.16
	Total for Summit - General	$1,467,031.26	$29,340.64

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

Returns Filed: June 2026

Summit Recap

		Taxable	Tax Due
D	Manufacturing		$202.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$698.38
F	Wholesale Trade		$983.83
G	Retail Trade		$23,070.60
H	Finance, Insurance, And Real Estate		$160.18
I	Services		$4,081.55
	Other		$143.16
	Total for Summit		$29,340.64

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,841.41	$36.83
Total for MAJOR GROUP 07	$1,841.41	$36.83
Total for DIVISION A	$1,841.41	$36.83
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,161.62	$103.23
Total for MAJOR GROUP 17	$5,161.62	$103.23
Total for DIVISION C	$5,161.62	$103.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,175.50	$23.51
Total for MAJOR GROUP 23	$1,175.50	$23.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,331.74	$26.63
2754 Commercial Printing, Gravure	$238.11	$4.76
2759 Commercial Printing, NEC	$1,298.70	$25.97
Other	$38.95	$0.78
Total for MAJOR GROUP 27	$2,907.50	$58.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,818.10	$236.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,213.50	$144.27
4813 Telephone Communications, Except Radiotelephone	$7,315.55	$146.31

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$7,152.04	$143.04
4899 Communications Services, NEC	$31.15	$0.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,721.24	$434.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,759.57	$1,695.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,395.30	$47.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,520.26	$50.41
Other	$9,996.74	$199.94
Total for MAJOR GROUP 50	$14,912.30	$298.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$290.48	$5.81
5142 Packaged Frozen Foods	$245.50	$4.91
Other	$5,227.69	$104.56
Total for MAJOR GROUP 51	$5,763.67	$115.28
Total for DIVISION F	$20,675.97	$413.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,259.25	$865.19
Other	$3,283.98	$65.68
Total for MAJOR GROUP 52	$46,543.23	$930.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,758.73	$215.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,875.73	$217.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$583.00	$11.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$642.35	$12.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,393.49	$107.87
Total for MAJOR GROUP 55	$5,393.49	$107.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$757.00	$15.14
5651 Family Clothing Stores	$1,648.92	$32.98
Other	$1,262.50	$25.25
Total for MAJOR GROUP 56	$3,668.42	$73.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$469.06	$9.38
Other	$12,930.52	$258.61
Total for MAJOR GROUP 57	$13,399.58	$267.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$393.79	$7.88
5961 Catalog and Mail-Order Houses	$64,648.50	$1,292.99
5963 Direct Selling Establishments	$598.17	$11.97
5999 Miscellaneous Retail Stores, NEC	$16,056.90	$321.12
Other	$1,881.00	$37.61

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$83,578.36	$1,671.57
Total for DIVISION G	$173,451.45	$3,469.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$539.50	$10.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$25,687.61	$513.75
Total for MAJOR GROUP 72	$25,687.61	$513.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,380.08	$67.60
7372 Prepackaged Software	$4,333.60	$86.67
7374 Computer Processing and Data Preparation and Processing Services	$883.31	$17.67
7379 Computer Related Services, NEC	$1,072.81	$21.46
7389 Miscellaneous Business Services	$1,977.45	$39.55
Other	$14,262.96	$285.27
Total for MAJOR GROUP 73	$25,910.21	$518.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$482.00	$9.64
Total for MAJOR GROUP 82	$482.00	$9.64
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,664.40	$153.29
Total for MAJOR GROUP 87	$7,664.40	$153.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,019.50	$100.39
Total for MAJOR GROUP 89	$5,019.50	$100.39
Total for DIVISION I	$190,786.01	$3,815.74

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

Returns Filed: June 2026

Tabor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,841.41	$36.83
C	Construction	$5,161.62	$103.23
D	Manufacturing	$11,818.10	$236.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,759.57	$1,695.19
F	Wholesale Trade	$20,675.97	$413.53
G	Retail Trade	$173,451.45	$3,469.04
H	Finance, Insurance, And Real Estate	$539.50	$10.79
I	Services	$190,786.01	$3,815.74
	Total for Tabor - General	$489,033.63	$9,780.70

Tabor Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$36.83
C	Construction	$103.23
D	Manufacturing	$236.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,695.19
F	Wholesale Trade	$413.53
G	Retail Trade	$3,469.04
H	Finance, Insurance, And Real Estate	$10.79
I	Services	$3,815.74
	Total for Tabor	$9,780.70

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$895.99	$17.92
Total for MAJOR GROUP 02	$895.99	$17.92
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$83,954.48	$1,679.09
0781 Landscape Counseling and Planning	$5,974.95	$119.50
0782 Lawn and Garden Services	$154,168.39	$3,083.40
0783 Ornamental Shrub and Tree Services	$13,498.51	$269.97
Other	$419,333.56	$8,386.67
Total for MAJOR GROUP 07	$676,929.89	$13,538.63
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$684,339.29	$13,686.82
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$31,114.68	$622.29
Other	N/A	N/A
Total for MAJOR GROUP 15	$80,389.40	$1,825.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$84,786.77	$1,695.73
Other	N/A	N/A
Total for MAJOR GROUP 16	$87,713.77	$1,754.27
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,862.40	$537.25
1731 Electrical Work	$13,873.57	$277.47
1751 Carpentry Work	$11,964.74	$239.30
1752 Floor Laying and Other Floor Work, NEC	$162,728.67	$3,254.58
1771 Concrete Work	$44,742.36	$900.11
1794 Excavation Work	$376,170.13	$7,523.40
1799 Special Trade Contractors, NEC	$20,013.54	$400.27
Other	$35,007.43	$700.15
Total for MAJOR GROUP 17	$691,362.84	$13,832.53
Total for DIVISION C	$859,466.01	$17,412.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$665.31	$13.31
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,200.45	$24.01
Other	$89,207.52	$1,784.15
Total for MAJOR GROUP 20	$91,073.28	$1,821.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		

Tea - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2299 Textile Goods, NEC	$1,045.50	$20.91
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,531.79	$30.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,258.00	$85.16
Other	$35,973.22	$719.47
Total for MAJOR GROUP 23	$40,231.22	$804.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$7,010.80	$140.22
2499 Wood Products, NEC	$5,396.95	$107.94
Other	N/A	N/A
Total for MAJOR GROUP 24	$16,516.20	$330.33
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,518.60	$50.37
2721 Periodicals: Publishing, or Publishing and Printing	$5,910.77	$118.22
2731 Books: Publishing, or Publishing and Printing	$1,617.49	$32.35
2741 Miscellaneous Publishing	$1,302.50	$26.05
2752 Commercial Printing, Lithographic	$1,109.00	$22.18
2754 Commercial Printing, Gravure	$2,951.31	$59.03
2759 Commercial Printing, NEC	$5,277.12	$105.54
Other	$1,549.75	$31.00
Total for MAJOR GROUP 27	$22,236.54	$444.74
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,600.78	$32.02
Other	$83,775.00	$1,675.50
Total for MAJOR GROUP 28	$85,375.78	$1,707.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$166,493.99	$3,329.88
Other	N/A	N/A
Total for MAJOR GROUP 32	$188,657.11	$3,773.14
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,378.01	$527.56
Total for MAJOR GROUP 34	$26,378.01	$527.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,663.80	$653.29
Total for MAJOR GROUP 35	$32,663.80	$653.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,143.73	$162.87
Total for MAJOR GROUP 36	$8,143.73	$162.87
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$176,135.96	$3,522.73
Other	$3,871.81	$77.44
Total for MAJOR GROUP 37	$180,007.77	$3,600.17
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,382.50	$47.65
Total for MAJOR GROUP 38	$2,382.50	$47.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$2,401.60	$50.74
3993 Signs and Advertising Specialties	$182,138.61	$3,642.77
Other	($14,448.47)	($288.97)
Total for MAJOR GROUP 39	$170,091.74	$3,404.54
Total for DIVISION D	$961,037.21	$19,223.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$108,210.56	$2,164.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$111,711.56	$2,234.23
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,731.00	$54.62
Total for MAJOR GROUP 44	$2,731.00	$54.62
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$44,780.00	$895.60
Total for MAJOR GROUP 47	$44,780.00	$895.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$169,619.53	$3,392.39
4813 Telephone Communications, Except Radiotelephone	$11,954.39	$239.09
4833 Television Broadcasting Stations	$156.50	$3.13
4841 Cable and Other Pay Television Services	$193,511.58	$3,870.24
4899 Communications Services, NEC	$14,924.30	$298.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$390,454.20	$7,809.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$8,896.55	$177.93
4959 Sanitary Services, NEC	$2,382.00	$47.64
Other	$1,014,642.62	$20,292.86
Total for MAJOR GROUP 49	$1,025,921.17	$20,518.43
Total for DIVISION E	$1,576,377.28	$31,527.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$99,565.66	$1,991.31
5013 Motor Vehicle Supplies and New Parts	$8,741.46	$174.83
5031 Lumber, Plywood, Millwork, and Wood Panels	$86,000.83	$1,720.02
5032 Brick, Stone, and Related Construction Materials	$31,043.25	$620.87
5039 Construction Materials, NEC	$105,387.40	$2,107.75
5044 Office Equipment	$11,979.54	$239.59
5045 Computers and Computer Peripheral Equipment and Software	$68,592.37	$1,371.84
5046 Commercial Equipment, NEC	$19,796.89	$395.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,110.03	$562.20
5049 Professional Equipment and Supplies, NEC	$994.24	$19.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($2,798,880.81)	($55,977.62)
5064 Electrical Appliances, Television and Radio Sets	$303.77	$6.08
5072 Hardware	$30,910.70	$618.21
5074 Plumbing and Heating Equipment and Supplies	$143,072.04	$2,861.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,048.63	$120.98
5084 Industrial Machinery and Equipment	$72,482.47	$1,449.65
5085 Industrial Supplies	$10,853.72	$217.08

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$3,379.00	$67.58
5091 Sporting and Recreational Goods and Supplies	$37,575.64	$751.51
5092 Toys and Hobby Goods and Supplies	$71,097.35	$1,421.95
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,159.00	$43.18
5099 Durable Goods, NEC	$38,466.80	$769.34
Other	$477,267.63	$9,545.36
Total for MAJOR GROUP 50	($1,445,052.39)	($28,901.02)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$548.44	$10.97
5113 Industrial and Personal Service Paper	$17,351.14	$347.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,815.19	$96.31
5131 Piece Goods, Notions, and Other Dry Goods	$350.50	$7.01
5136 Men's and Boys' Clothing and Furnishings	$5,282.26	$105.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,951.95	$159.04
5139 Footwear	$3,104.00	$62.08
5142 Packaged Frozen Foods	$7,535.50	$150.71
5145 Confectionery	$705.00	$14.10
5149 Groceries and Related Products, NEC	$2,181.49	$43.63
5153 Grain and Field Beans	$100.00	$2.00
5169 Chemicals and Allied Products, NEC	$47,223.43	$944.47
5191 Farm Supplies	$8,332.24	$166.64
5199 Nondurable Goods, NEC	$6,586.69	$131.74
Other	$448,049.97	$8,961.00
Total for MAJOR GROUP 51	$560,117.80	$11,202.36
Total for DIVISION F	($884,934.59)	($17,698.66)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$804,667.12	$16,093.34
5231 Paint, Glass, and Wallpaper Stores	$331,886.20	$6,637.72
5251 Hardware Stores	$579,632.93	$11,592.67
5261 Retail Nurseries, Lawn and Garden Supply Stores	$105,761.20	$2,115.22
Total for MAJOR GROUP 52	$1,821,947.45	$36,438.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$355,876.31	$7,117.53
5331 Variety Stores	$146,722.99	$2,934.46
5399 Miscellaneous General Merchandise Stores	$4,955.65	$99.11
Total for MAJOR GROUP 53	$507,554.95	$10,151.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,074,566.77	$21,491.34
5441 Candy, Nut, and Confectionery Stores	$369.66	$7.39
5499 Miscellaneous Food Stores	$14,234.90	$284.70
Other	$39,686.44	$793.73
Total for MAJOR GROUP 54	$1,128,857.77	$22,577.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$274,107.39	$5,482.15
5541 Gasoline Service Station	$859,764.55	$17,195.29
Other	$44,624.79	$892.49
Total for MAJOR GROUP 55	$1,178,496.73	$23,569.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,820.93	$36.42
5621 Women's Clothing Stores	$217,747.59	$4,354.95
5632 Women's Accessory and Specialty Stores	$82,513.50	$1,650.27
5641 Children's and Infants' Wear Stores	$881.35	$17.63
5651 Family Clothing Stores	$31,409.52	$628.18
5661 Shoe Stores	$8,277.02	$165.54
5699 Miscellaneous Apparel and Accessory Stores	$9,747.72	$194.96
Total for MAJOR GROUP 56	$352,397.63	$7,047.95

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$169,090.55	$3,381.82
5713 Floor Coverings Stores		$443,844.65	$8,876.89
5719 Miscellaneous Homefurnishings Stores		$63,513.24	$1,270.27
5731 Radio, Television, and Consumer Electronics Stores		$28,168.27	$563.37
5734 Computer and Computer Software Stores		$41,936.69	$838.73
5736 Musical Instruments Stores		$6,273.23	$125.46
Other		$104,834.72	$2,096.69
	Total for MAJOR GROUP 57	$857,661.35	$17,153.23
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$701,636.17	$14,032.70
5813 Drinking Places		$28,352.81	$567.05
	Total for MAJOR GROUP 58	$729,988.98	$14,599.75
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,924.66	$58.50
5941 Sporting Goods Stores and Bicycle Shops		$35,204.82	$704.10
5942 Book Stores		$62,298.61	$1,245.97
5943 Stationery Stores		$2,454.66	$49.10
5944 Jewelry Stores		$674.84	$13.50
5945 Hobby, Toy, and Game Stores		$3,804.86	$76.10
5947 Gift, Novelty, and Souvenir Shops		$37,844.59	$756.89
5961 Catalog and Mail-Order Houses		$2,461,306.36	$49,226.31
5962 Automatic Merchandise Machine Operators		$32,991.73	$659.84
5963 Direct Selling Establishments		$126,430.43	$2,528.60
5995 Optical Goods Stores		$262.50	$5.25
5999 Miscellaneous Retail Stores, NEC		$432,051.53	$8,641.01
Other		$102,475.76	$2,049.51
	Total for MAJOR GROUP 59	$3,300,725.35	$66,014.68
	Total for DIVISION G	$9,877,630.21	$197,552.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,717.48	$34.35
	Total for MAJOR GROUP 60	$1,717.48	$34.35
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$5,966.05	$119.33
Other		$3,875.97	$77.52
	Total for MAJOR GROUP 61	$9,842.02	$196.85
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$10,313.50	$206.27
	Total for MAJOR GROUP 64	$10,313.50	$206.27
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$272,699.12	$5,453.99
	Total for MAJOR GROUP 65	$272,699.12	$5,453.99
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$297,356.40	$5,947.15
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$17,871.30	$357.42
7218 Industrial Launderers		$6,432.15	$128.64
7221 Photographic Studios, Portrait		$643.27	$12.87
7231 Beauty Shops		$63,908.71	$1,278.17

Tea - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$104,013.60	$2,080.27
Other		$4,026.50	$80.54
	Total for MAJOR GROUP 72	$196,895.53	$3,937.91
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,964.70	$139.29
7322 Adjustment and Collection Services		$5,928.28	$118.57
7331 Direct Mail Advertising Services		$1,426.25	$28.53
7342 Disinfecting and Pest Control Services		$19,651.81	$393.03
7349 Building Cleaning and Maintenance Services, NEC		$51,746.67	$1,034.94
7353 Heavy Construction Equipment Rental and Leasing		$10,704.00	$214.08
7359 Equipment Rental and Leasing, NEC		$89,440.62	$1,788.82
7363 Help Supply Services		$22,449.69	$449.00
7371 Computer Programming Services		$31,734.44	$634.70
7372 Prepackaged Software		$161,461.89	$3,229.24
7373 Computer Integrated Systems Design		$11,331.30	$226.63
7374 Computer Processing and Data Preparation and Processing Services		$56,515.89	$1,130.32
7377 Computer Rental and Leasing		$2,119.86	$42.40
7379 Computer Related Services, NEC		$26,506.91	$530.13
7381 Detective, Guard, and Armored Car Services		$3,058.43	$61.16
7382 Security Systems Services		$9,590.32	$191.81
7389 Miscellaneous Business Services		$410,880.33	$8,217.62
Other		$11,807.23	$236.14
	Total for MAJOR GROUP 73	$933,318.62	$18,666.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$9,720.65	$194.41
7538 General Automotive Repair Shops		$229,943.84	$4,598.87
7539 Automotive Repair Shops, NEC		$144,015.32	$2,880.31
7549 Automotive Services, Except Repair and Carwashes		$6,820.26	$136.41
Other		$171,354.94	$3,427.10
	Total for MAJOR GROUP 75	$561,855.01	$11,237.10
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$30,668.76	$613.38
7699 Repair Shops and Related Services, NEC		$88,861.08	$1,777.23
Other		$918.49	$18.37
	Total for MAJOR GROUP 76	$120,448.33	$2,408.98
MAJOR GROUP: 78 Motion Pictures			
Other		$117.94	$2.36
	Total for MAJOR GROUP 78	$117.94	$2.36
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$103,796.89	$2,075.94
7999 Amusement and Recreation Services, NEC		$11,904.08	$238.08
Other		$30,065.15	$601.30
	Total for MAJOR GROUP 79	$145,766.12	$2,915.32
MAJOR GROUP: 80 Health Services			
Other		$79,075.24	$1,581.51
	Total for MAJOR GROUP 80	$79,075.24	$1,581.51
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,540.74	$30.81
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,734.73	$34.69
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

		Taxable	Tax Due
Tea - General *continued...*			
DIVISION: I Services *continued...*			
8641 Civic, Social, and Fraternal Associations		$306.86	$6.14
Other		N/A	N/A
	Total for MAJOR GROUP 86	$355.86	$7.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$6,314.42	$126.29
8712 Architectural Services		$10,992.00	$219.84
8713 Surveying Services		$9,901.61	$198.04
8721 Accounting, Auditing, and Bookkeeping Services		$127,525.61	$2,550.53
8741 Management Services		$10,939.17	$218.79
8742 Management Consulting Services		$59,593.73	$1,191.87
8748 Business Consulting Services, NEC		$3,225.73	$64.52
Other		$2,515.16	$50.30
	Total for MAJOR GROUP 87	$231,007.43	$4,620.18
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$203,656.40	$4,073.13
	Total for MAJOR GROUP 89	$203,656.40	$4,073.13
	Total for DIVISION I	$2,475,819.05	$49,516.47
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$684,339.29	$13,686.82
C	Construction	$859,466.01	$17,412.34
D	Manufacturing	$961,037.21	$19,223.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,576,377.28	$31,527.57
F	Wholesale Trade	($884,934.59)	($17,698.66)
G	Retail Trade	$9,877,630.21	$197,552.75
H	Finance, Insurance, And Real Estate	$297,356.40	$5,947.15
I	Services	$2,475,819.05	$49,516.47
	Other	$73.90	$1.48
	Total for Tea - General	$15,847,164.76	$317,169.42

Tea - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$125,593.37	$1,255.93
	Total for MAJOR GROUP 54	$125,593.37	$1,255.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$687,026.93	$6,870.27
Other		N/A	N/A
	Total for MAJOR GROUP 58	$711,702.04	$7,117.02
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,904.10	$29.04
5963 Direct Selling Establishments		$7,265.59	$72.65
Other		N/A	N/A
	Total for MAJOR GROUP 59	$31,308.43	$313.08
	Total for DIVISION G	$1,179,344.49	$11,793.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$18,188.33	$181.88

Tea - Gross Receipts Recap

G	Retail Trade	$1,179,344.49	$11,793.44
I	Services	$18,188.33	$181.88
	Other	$144,393.63	$1,443.94
	Total for Tea - Gross Receipts	$1,341,926.45	$13,419.26

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

Returns Filed: June 2026

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$13,686.82
C	Construction		$17,412.34
D	Manufacturing		$19,223.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$31,527.57
F	Wholesale Trade		($17,698.66)
G	Retail Trade		$209,346.19
H	Finance, Insurance, And Real Estate		$5,947.15
I	Services		$49,698.35
	Other		$1,445.42
	Total for Tea		$330,588.68

ITEMS OF NOTE:

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

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

Returns Filed: June 2026

		Taxable	Tax Due
Telecom Excise Tax - Gross Receipts			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,067,149.72	$322,685.99
4813 Telephone Communications, Except Radiotelephone		$1,441,304.50	$57,652.18
4899 Communications Services, NEC		$7,768,125.25	$310,725.01
Other		N/A	N/A
	Total for MAJOR GROUP 48	$17,280,355.10	$691,214.21
	Total for DIVISION E	$17,280,355.10	$691,214.21
DIVISION: G Retail Trade			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$6,106.68	$244.27
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,712.85	$68.51
	Total for MAJOR GROUP 73	$1,712.85	$68.51
	Total for DIVISION I	$1,712.85	$68.51

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,280,355.10	$691,214.21
G	Retail Trade	$6,106.68	$244.27
I	Services	$1,712.85	$68.51
	Total for Telecom Excise Tax- Gross Receipts	$17,288,174.63	$691,526.99

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$691,214.21
G	Retail Trade	$244.27
I	Services	$68.51
	Total for Telecom Excise Tax	$691,526.99

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$28,681.04	$573.62
Total for MAJOR GROUP 17	$28,681.04	$573.62
Total for DIVISION C	$28,681.04	$573.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$165.77	$3.32
2754 Commercial Printing, Gravure	$62.47	$1.25
2759 Commercial Printing, NEC	$1,562.70	$31.26
Other	$129.23	$2.59
Total for MAJOR GROUP 27	$1,920.17	$38.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,996.36	$39.93
Total for MAJOR GROUP 28	$1,996.36	$39.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$972.49	$19.45
Total for MAJOR GROUP 36	$972.49	$19.45
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,121.26	$402.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,719.00	$294.38
4813 Telephone Communications, Except Radiotelephone	$4,796.24	$95.92

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$17,617.11	$352.34
4899 Communications Services, NEC	$2,720.50	$54.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,865.20	$797.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,978.17	$939.57
Total for MAJOR GROUP 49	$46,978.17	$939.57
Total for DIVISION E	$91,596.85	$1,831.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$13,493.62	$269.87
5065 Electronic Parts and Equipment, NEC	$38,173.00	$763.46
5074 Plumbing and Heating Equipment and Supplies	$9,847.63	$196.95
5091 Sporting and Recreational Goods and Supplies	$11,044.50	$220.89
Other	$37,359.77	$747.21
Total for MAJOR GROUP 50	$109,918.52	$2,198.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$385.52	$7.71
Other	$24,409.27	$488.19
Total for MAJOR GROUP 51	$24,794.79	$495.90
Total for DIVISION F	$134,713.31	$2,694.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,449.68	$308.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,706.07	$314.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,954.23	$3,459.09
5499 Miscellaneous Food Stores	$1,529.21	$30.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$173,709.10	$3,474.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$203,603.58	$4,072.08
Other	$152,262.78	$3,045.25
Total for MAJOR GROUP 55	$355,866.36	$7,117.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,181.84	$63.64
5651 Family Clothing Stores	$3,595.15	$71.90
5661 Shoe Stores	$998.17	$19.96
Other	$48,202.82	$964.06
Total for MAJOR GROUP 56	$55,977.98	$1,119.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,054.51	$21.09
Other	$3,140.78	$62.82
Total for MAJOR GROUP 57	$4,195.29	$83.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,131.08	$22.62
5961 Catalog and Mail-Order Houses	$114,814.42	$2,296.33
5963 Direct Selling Establishments	$5,470.60	$109.41

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$11,511.67	$230.25
Other	$7,169.96	$143.40
Total for MAJOR GROUP 59	$140,097.73	$2,802.01
Total for DIVISION G	$777,410.84	$15,548.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,207.51	$164.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,059.71	$21.19
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,592.61	$171.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,536.51	$50.73
7372 Prepackaged Software	$23,702.77	$474.04
7374 Computer Processing and Data Preparation and Processing Services	$641.93	$12.83
7379 Computer Related Services, NEC	$401.72	$8.03
7389 Miscellaneous Business Services	$2,285.15	$45.72
Other	$13,006.18	$260.13
Total for MAJOR GROUP 73	$42,574.26	$851.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,337.00	$26.74
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,455.00	$29.10
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,676.78	$333.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,090.53	$501.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,164.00	$163.28
Total for MAJOR GROUP 89	$8,164.00	$163.28
Total for DIVISION I	$88,110.39	$1,762.20

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

Returns Filed: June 2026

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$28,681.04	$573.62
D	Manufacturing	$20,121.26	$402.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,596.85	$1,831.94
F	Wholesale Trade	$134,713.31	$2,694.28
G	Retail Trade	$777,410.84	$15,548.29
H	Finance, Insurance, And Real Estate	$8,207.51	$164.15
I	Services	$88,110.39	$1,762.20
	Other	$23.37	$0.47
	Total for Timber Lake - General	$1,148,864.57	$22,977.39

Timber Lake Recap

		Tax Due
C	Construction	$573.62
D	Manufacturing	$402.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,831.94
F	Wholesale Trade	$2,694.28
G	Retail Trade	$15,548.29
H	Finance, Insurance, And Real Estate	$164.15
I	Services	$1,762.20
	Other	$0.47
	Total for Timber Lake	$22,977.39

ITEMS OF NOTE:

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

Toronto - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$13,564.45	$271.29
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,884.40	$57.69
	Total for MAJOR GROUP 20	$2,884.40	$57.69
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$162.00	$3.25
2741	Miscellaneous Publishing	$1,458.00	$29.16
2754	Commercial Printing, Gravure	$47.60	$0.96
2759	Commercial Printing, NEC	$471.18	$9.42
Other		$105.50	$2.11
	Total for MAJOR GROUP 27	$2,244.28	$44.90
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$50,491.70	$1,009.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,317.50	$86.35
	Total for MAJOR GROUP 42	$4,317.50	$86.35
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,189.00	$63.78
4813	Telephone Communications, Except Radiotelephone	$6,253.00	$125.06
4841	Cable and Other Pay Television Services	$3,679.50	$73.59
4899	Communications Services, NEC	$109.06	$2.18
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,240.56	$264.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

	Taxable	Tax Due
Toronto - General *continued...*		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,988.06	$619.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,849.08	$36.98
5044 Office Equipment	$283.50	$5.67
5074 Plumbing and Heating Equipment and Supplies	$52,579.13	$1,051.58
Other	$7,079.60	$141.59
Total for MAJOR GROUP 50	$61,791.31	$1,235.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,474.30	$89.50
Total for MAJOR GROUP 51	$4,474.30	$89.50
Total for DIVISION F	$66,265.61	$1,325.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,955.77	$179.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,641.27	$192.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,863.00	$177.26
Other	$89,006.30	$1,780.13
Total for MAJOR GROUP 53	$97,869.30	$1,957.39
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$77,062.67	$1,541.25
Total for MAJOR GROUP 55	$77,062.67	$1,541.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,356.43	$27.13
5661 Shoe Stores	$243.00	$4.86
Other	$453.50	$9.07
Total for MAJOR GROUP 56	$2,052.93	$41.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$564.61	$11.29
Other	$420.89	$8.42
Total for MAJOR GROUP 57	$985.50	$19.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,866.60	$1,357.33
Total for MAJOR GROUP 58	$67,866.60	$1,357.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$654.50	$13.09
5961 Catalog and Mail-Order Houses	$36,574.25	$731.50
5963 Direct Selling Establishments	$1,067.94	$21.36
5999 Miscellaneous Retail Stores, NEC	$120,190.82	$2,403.82
Other	$27.00	$0.54
Total for MAJOR GROUP 59	$158,514.51	$3,170.31
Total for DIVISION G	$414,112.28	$8,282.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Toronto - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$138.00	$2.76

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,021.52	$20.43
Total for MAJOR GROUP 72	$1,021.52	$20.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,101.60	$242.03
7372 Prepackaged Software	$2,189.90	$43.80
7374 Computer Processing and Data Preparation and Processing Services	$795.74	$15.91
7379 Computer Related Services, NEC	$1,441.56	$28.83
7389 Miscellaneous Business Services	$6,101.43	$122.03
Other	$2,600.16	$52.00
Total for MAJOR GROUP 73	$25,230.39	$504.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,113.97	$22.28
Total for MAJOR GROUP 79	$1,113.97	$22.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,069.57	$21.39
Total for MAJOR GROUP 87	$1,069.57	$21.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,892.00	$97.84
Total for MAJOR GROUP 89	$4,892.00	$97.84
Total for DIVISION I	$35,171.48	$703.42

Toronto - General Recap

		Taxable	Tax Due
C	Construction	$13,564.45	$271.29
D	Manufacturing	$50,491.70	$1,009.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,988.06	$619.76
F	Wholesale Trade	$66,265.61	$1,325.32
G	Retail Trade	$414,112.28	$8,282.26
H	Finance, Insurance, And Real Estate	$138.00	$2.76
I	Services	$35,171.48	$703.42
	Total for Toronto - General	$610,731.58	$12,214.67

Toronto Recap

		Tax Due
C	Construction	$271.29
D	Manufacturing	$1,009.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$619.76
F	Wholesale Trade	$1,325.32
G	Retail Trade	$8,282.26
H	Finance, Insurance, And Real Estate	$2.76
I	Services	$703.42
	Total for Toronto	$12,214.67

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$399,405.90	$5,991.09
Other	$20,820.05	$312.30
Total for MAJOR GROUP 09	$420,225.95	$6,303.39
Total for DIVISION A	$444,214.18	$6,663.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,341.19	$80.12
Total for MAJOR GROUP 39	$5,341.19	$80.12
Total for DIVISION D	$60,994.47	$914.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$149,625.67	$2,244.38
Other	N/A	N/A
Total for MAJOR GROUP 41	$159,537.61	$2,393.06
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$6,040.47	$90.61
Other	N/A	N/A
Total for MAJOR GROUP 45	$70,273.56	$1,054.11
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$102,053.68	$1,530.80
Total for MAJOR GROUP 47	$102,053.68	$1,530.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$6,360.40	$95.41
4931 Electric and Other Services Combined	$3,908.87	$58.63
4939 Combination Utilities, NEC	$95,942.45	$1,439.15
Other	N/A	N/A
Total for MAJOR GROUP 49	$120,560.75	$1,808.43
Total for DIVISION E	$581,558.46	$8,723.40
DIVISION: F Wholesale Trade		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,990.57	$29.86
Total for MAJOR GROUP 51	$1,990.57	$29.86
Total for DIVISION F	$9,129.89	$136.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$138,241.49	$2,073.62
Other	$20,935.30	$314.03
Total for MAJOR GROUP 53	$159,176.79	$2,387.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,250.61	$2,043.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$27,817.18	$417.26
5461 Retail Bakeries	$809.60	$12.14
5499 Miscellaneous Food Stores	$20,874.45	$313.11
Other	$86,639.12	$1,299.59
Total for MAJOR GROUP 54	$272,390.96	$4,085.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$106,368.15	$1,595.54
5521 Motor Vehicle Dealers	$7,684.67	$115.27
Other	$45,400.41	$681.01
Total for MAJOR GROUP 55	$159,453.23	$2,391.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$195,188.62	$2,927.84
Total for MAJOR GROUP 56	$195,188.62	$2,927.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,823.00	$102.36
Total for MAJOR GROUP 57	$6,823.00	$102.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,458,660.86	$51,879.98
5813 Drinking Places	$453,518.77	$6,802.79
Total for MAJOR GROUP 58	$3,912,179.63	$58,682.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$3,971.03	$59.56
5941 Sporting Goods Stores and Bicycle Shops	$67,425.40	$1,011.40
5942 Book Stores	$442,773.22	$6,641.59
5947 Gift, Novelty, and Souvenir Shops	$2,798,048.66	$41,970.75
5949 Sewing, Needlework, and Piece Goods Stores	$5,559.54	$83.40
5961 Catalog and Mail-Order Houses	$245,599.03	$3,683.99
5963 Direct Selling Establishments	$43,380.72	$650.74
5999 Miscellaneous Retail Stores, NEC	$659,199.75	$9,888.27
Other	$30,046.63	$450.70
Total for MAJOR GROUP 59	$4,296,003.98	$64,440.40
Total for DIVISION G	$9,003,806.11	$135,057.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$507,686.97	$7,615.36
Other	$21,554.90	$323.33
Total for MAJOR GROUP 65	$529,241.87	$7,938.69
Total for DIVISION H	$529,241.87	$7,938.69

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$64,262,619.90	$963,939.67
7032 Sporting and Recreational Camps		$1,181,836.40	$17,727.56
7033 Recreational Vehicle Parks and Campsites		$7,330,925.89	$109,963.87
Other		N/A	N/A
	Total for MAJOR GROUP 70	$72,802,283.73	$1,092,034.62
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$696,342.27	$10,445.19
Other		N/A	N/A
	Total for MAJOR GROUP 72	$839,054.38	$12,585.88
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$10,042.08	$150.63
7389 Miscellaneous Business Services		$247,622.01	$3,714.35
Other		$71,245.70	$1,068.68
	Total for MAJOR GROUP 73	$328,909.79	$4,933.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$7,493,408.23	$112,401.13
7519 Utility Trailers and Recreational Vehicle Rental		$212,461.19	$3,186.93
Other		N/A	N/A
	Total for MAJOR GROUP 75	$7,714,944.41	$115,724.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$277,712.69	$4,165.69
7941 Professional Sports Clubs and Promoters		$1,015,747.56	$15,236.20
7948 Racing, Including Track Operations		$730,381.21	$10,955.71
7991 Physical Fitness Facilities		$36,488.07	$547.33
7992 Public Golf Courses		$141,015.07	$2,115.24
7993 Coin-Operated Amusement Devices		$333,907.63	$5,008.61
7996 Amusement Parks		$1,450,601.15	$21,759.02
7997 Membership Sports and Recreation Clubs		$334,227.23	$5,013.40
7999 Amusement and Recreation Services, NEC		$7,520,163.09	$112,802.52
Other		$31,989.88	$479.85
	Total for MAJOR GROUP 79	$11,872,233.58	$178,083.57
MAJOR GROUP: 80 Health Services			
Other		$762.07	$11.44
	Total for MAJOR GROUP 80	$762.07	$11.44
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$162,835.76	$2,442.54
Other		$62,563.77	$938.46
	Total for MAJOR GROUP 82	$225,399.53	$3,381.00
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
8412 Museums and Art Galleries		$355,147.14	$5,327.20
8422 Arboreta and Botanical or Zoological Gardens		$51,943.37	$779.15
	Total for MAJOR GROUP 84	$407,090.51	$6,106.35
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$15,615.10	$234.23
8661 Religious Organizations		$55,749.17	$836.24
8699 Membership Organizations, NEC		$45,590.58	$683.86
	Total for MAJOR GROUP 86	$116,954.85	$1,754.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services		$171,786.76	$2,576.80
8744 Facilities Support Management Services		$2,011,758.52	$30,176.37

		Taxable	Tax Due
Tourism - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,199,575.93	$32,993.63
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$40,950.27	$614.26
	Total for MAJOR GROUP 89	$40,950.27	$614.26
	Total for DIVISION I	$96,552,740.05	$1,448,291.66
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$444,214.18	$6,663.21
D	Manufacturing	$60,994.47	$914.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,558.46	$8,723.40
F	Wholesale Trade	$9,129.89	$136.95
G	Retail Trade	$9,003,806.11	$135,057.55
H	Finance, Insurance, And Real Estate	$529,241.87	$7,938.69
I	Services	$96,552,740.05	$1,448,291.66
	Other	$2,960.56	$44.41
	Total for Tourism - Gross Receipts	$107,184,645.59	$1,607,770.78

Tourism Recap

A	Agriculture, Forestry, And Fishing	$6,663.21
D	Manufacturing	$914.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,723.40
F	Wholesale Trade	$136.95
G	Retail Trade	$135,057.55
H	Finance, Insurance, And Real Estate	$7,938.69
I	Services	$1,448,291.66
	Other	$44.41
	Total for Tourism	$1,607,770.78

ITEMS OF NOTE:

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

Trent - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$13.64	$0.28
2759 Commercial Printing, NEC		$106.24	$2.12
Other		$151.23	$3.02
	Total for MAJOR GROUP 27	$271.11	$5.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	($1,637,520.40)	($32,750.41)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,811.50	$76.23
4813 Telephone Communications, Except Radiotelephone		$5,456.64	$109.13
4841 Cable and Other Pay Television Services		$3,404.00	$68.08
4899 Communications Services, NEC		$48.50	$0.97
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,749.14	$254.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$25,378.62	$507.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$393.32	$7.87
5092 Toys and Hobby Goods and Supplies	$276.45	$5.53
Other	$77,711.96	$1,554.24
Total for MAJOR GROUP 50	$78,381.73	$1,567.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,232.58	$144.66
Total for MAJOR GROUP 51	$7,232.58	$144.66
Total for DIVISION F	$85,614.31	$1,712.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,018.71	$60.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,024.21	$60.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,429.00	$128.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,596.50	$131.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,341.21	$26.82
Other	$363.48	$7.27
Total for MAJOR GROUP 56	$1,704.69	$34.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,735.10	$74.70
Total for MAJOR GROUP 57	$3,735.10	$74.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,515.47	$730.33
5963 Direct Selling Establishments	$1,533.70	$30.68
5999 Miscellaneous Retail Stores, NEC	$2,036.66	$40.74
Other	$665.91	$13.32
Total for MAJOR GROUP 59	$40,751.74	$815.07
Total for DIVISION G	$111,347.58	$2,226.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Trent - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		$297.88	$5.96
	Total for MAJOR GROUP 72	$297.88	$5.96
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,841.64	$36.83
7374 Computer Processing and Data Preparation and Processing Services		$105.48	$2.11
7389 Miscellaneous Business Services		$660.69	$13.22
Other		$5,440.67	$108.82
	Total for MAJOR GROUP 73	$8,048.48	$160.98
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,584.96	$71.70
	Total for MAJOR GROUP 87	$3,584.96	$71.70
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$20,009.79	$400.21

Trent - General Recap

D	Manufacturing	($1,637,520.40)	($32,750.41)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,378.62	$507.57
F	Wholesale Trade	$85,614.31	$1,712.30
G	Retail Trade	$111,347.58	$2,226.98
I	Services	$20,009.79	$400.21
	Other	$1,112.98	$22.27
	Total for Trent - General	$-1,394,057.12	$-27,881.08

Trent Recap

D	Manufacturing	($32,750.41)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$507.57
F	Wholesale Trade	$1,712.30
G	Retail Trade	$2,226.98
I	Services	$400.21
	Other	$22.27
	Total for Trent	$-27,881.08

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tripp - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$570.57	$11.41
	Total for MAJOR GROUP 17	$570.57	$11.41
	Total for DIVISION C	$570.57	$11.41
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$610.50	$12.21
	Total for MAJOR GROUP 20	$610.50	$12.21
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,069.47	$21.39
2752	Commercial Printing, Lithographic	$138.90	$2.78
2754	Commercial Printing, Gravure	$67.44	$1.35
2759	Commercial Printing, NEC	$488.54	$9.77
Other		$136.16	$2.73
	Total for MAJOR GROUP 27	$1,900.51	$38.02
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$22,944.44	$460.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,369.00	$167.38
4813 Telephone Communications, Except Radiotelephone	$19,330.43	$386.60
4841 Cable and Other Pay Television Services	$7,712.16	$154.24
4899 Communications Services, NEC	$95.50	$1.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,519.59	$710.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,162.05	$1,823.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$852.56	$17.05
5092 Toys and Hobby Goods and Supplies	$180.00	$3.60
Other	$30,888.25	$617.76
Total for MAJOR GROUP 50	$31,920.81	$638.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,336.79	$46.74
5139 Footwear	$50.50	$1.01
5141 Groceries, General Line	$356.05	$7.12
5142 Packaged Frozen Foods	$1,233.50	$24.67
Other	$5,826.61	$116.53
Total for MAJOR GROUP 51	$9,803.45	$196.07
Total for DIVISION F	$41,724.26	$834.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,312.81	$326.26
Other	$2,363.63	$47.28
Total for MAJOR GROUP 52	$18,676.44	$373.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,964.69	$299.29
Other	$278.97	$5.58
Total for MAJOR GROUP 53	$15,243.66	$304.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$636.96	$12.74
Other	$89,393.01	$1,787.86
Total for MAJOR GROUP 54	$90,029.97	$1,800.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,725.96	$94.52
Total for MAJOR GROUP 55	$4,725.96	$94.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.74	$8.05
5632 Women’s Accessory and Specialty Stores	$383.50	$7.67
5651 Family Clothing Stores	$1,753.97	$35.08
5661 Shoe Stores	$451.05	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,151.26	$63.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,396.98	$87.94
Other	$2,694.58	$53.89
Total for MAJOR GROUP 57	$7,091.56	$141.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,108.35	$482.17

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$24,108.35	$482.17
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$711.35	$14.23
5961 Catalog and Mail-Order Houses		$134,342.15	$2,686.85
5963 Direct Selling Establishments		$835.76	$16.72
5999 Miscellaneous Retail Stores, NEC		$126,505.56	$2,530.13
Other		$2,195.87	$43.92
	Total for MAJOR GROUP 59	$264,590.69	$5,291.85
	Total for DIVISION G	$427,617.89	$8,552.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$24,388.86	$487.78
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$13,402.54	$268.06
	Total for MAJOR GROUP 72	$13,402.54	$268.06
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$321.74	$6.43
7372 Prepackaged Software		$4,118.29	$82.37
7374 Computer Processing and Data Preparation and Processing Services		$563.85	$11.28
7379 Computer Related Services, NEC		$194.50	$3.89
7389 Miscellaneous Business Services		$493.99	$9.89
Other		$2,933.74	$58.68
	Total for MAJOR GROUP 73	$8,626.11	$172.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,819.59	$256.39
	Total for MAJOR GROUP 75	$12,819.59	$256.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$86,226.14	$1,724.52
	Total for MAJOR GROUP 87	$86,226.14	$1,724.52
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$161,112.88	$3,222.28

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

Returns Filed: June 2026

Tripp - General Recap

		Taxable	Tax Due
C	Construction	$570.57	$11.41
D	Manufacturing	$22,944.44	$460.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,162.05	$1,823.23
F	Wholesale Trade	$41,724.26	$834.48
G	Retail Trade	$427,617.89	$8,552.40
H	Finance, Insurance, And Real Estate	$24,388.86	$487.78
I	Services	$161,112.88	$3,222.28
	Other	$7,689.64	$153.79
	Total for Tripp - General	$777,210.59	$15,545.57

Tripp Recap

		Tax Due
C	Construction	$11.41
D	Manufacturing	$460.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,823.23
F	Wholesale Trade	$834.48
G	Retail Trade	$8,552.40
H	Finance, Insurance, And Real Estate	$487.78
I	Services	$3,222.28
	Other	$153.79
	Total for Tripp	$15,545.57

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$381.74	$3.82
2754 Commercial Printing, Gravure	$26.16	$0.26
2759 Commercial Printing, NEC	$164.25	$1.64
Other	$61.00	$0.61
Total for MAJOR GROUP 27	$633.15	$6.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$468.00	$4.68
Total for MAJOR GROUP 28	$468.00	$4.68
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,812.11	$68.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,465.00	$44.65
Total for MAJOR GROUP 42	$4,465.00	$44.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,378.00	$43.78
4813 Telephone Communications, Except Radiotelephone	$8,339.60	$83.40
4841 Cable and Other Pay Television Services	$3,869.00	$38.69
Other	$18.00	$0.18
Total for MAJOR GROUP 48	$16,604.60	$166.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$360,764.97	$3,607.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$971.46	$9.71
Other	$124,145.88	$1,241.46

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$125,117.34	$1,251.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,787.45	$387.87
Total for MAJOR GROUP 51	$38,787.45	$387.87
Total for DIVISION F	$163,904.79	$1,639.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,178.71	$151.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,416.71	$154.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,513.00	$35.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,678.00	$36.78
MAJOR GROUP: 54 Food Stores		
Other	$189,542.24	$1,895.42
Total for MAJOR GROUP 54	$189,542.24	$1,895.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$274.36	$2.74
5651 Family Clothing Stores	$953.97	$9.54
5661 Shoe Stores	$3,422.89	$34.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,793.22	$47.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,365.99	$13.66
Total for MAJOR GROUP 57	$1,365.99	$13.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,914.57	$309.16
5963 Direct Selling Establishments	$887.41	$8.87
5999 Miscellaneous Retail Stores, NEC	$3,522.51	$35.23
Other	$202.97	$2.03
Total for MAJOR GROUP 59	$35,527.46	$355.29
Total for DIVISION G	$266,595.33	$2,665.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,081.96	$20.82
Total for MAJOR GROUP 72	$2,081.96	$20.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$876.44	$8.77
7359 Equipment Rental and Leasing, NEC	$14,529.01	$145.29
7372 Prepackaged Software	$4,105.92	$41.06
7374 Computer Processing and Data Preparation and Processing Services	$291.01	$2.91
7389 Miscellaneous Business Services	$2,210.82	$22.11
Other	$4,141.89	$41.43

Tulare - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$26,155.09	$261.57
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,097.27	$10.97
		Total for MAJOR GROUP 87	$1,097.27	$10.97
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$36,207.53	$362.09

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,812.11	$68.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,764.97	$3,607.65
F	Wholesale Trade	$163,904.79	$1,639.04
G	Retail Trade	$266,595.33	$2,665.96
I	Services	$36,207.53	$362.09
	Other	$251.00	$2.51
	Total for Tulare - General	$834,535.73	$8,345.36

Tulare Recap

		Tax Due
D	Manufacturing	$68.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,607.65
F	Wholesale Trade	$1,639.04
G	Retail Trade	$2,665.96
I	Services	$362.09
	Other	$2.51
	Total for Tulare	$8,345.36

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tyndall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$15,285.59	$305.71
	Total for MAJOR GROUP 07	$15,285.59	$305.71
	Total for DIVISION A	$15,880.59	$317.61
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,861.99	$37.24
	Total for MAJOR GROUP 17	$1,861.99	$37.24
	Total for DIVISION C	$1,891.99	$37.84
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,781.50	$35.63
	Total for MAJOR GROUP 20	$1,781.50	$35.63
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,175.92	$43.52
2752	Commercial Printing, Lithographic	$952.90	$19.06
2754	Commercial Printing, Gravure	$177.37	$3.55
2759	Commercial Printing, NEC	$577.40	$11.55
Other		$525.68	$10.51
	Total for MAJOR GROUP 27	$4,409.27	$88.19
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,511.94	$30.24
	Total for MAJOR GROUP 28	$1,511.94	$30.24
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,594.00	$31.88
	Total for MAJOR GROUP 36	$1,594.00	$31.88
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,124.34	$22.49
	Total for MAJOR GROUP 37	$1,124.34	$22.49
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$453.70	$9.07
	Total for MAJOR GROUP 39	$453.70	$9.07
	Total for DIVISION D	$18,377.81	$367.57

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,803.39	$336.07
4813 Telephone Communications, Except Radiotelephone	$20,821.44	$416.43
4841 Cable and Other Pay Television Services	$12,892.00	$257.84
4899 Communications Services, NEC	$297.50	$5.95
Other	$142.45	$2.85
Total for MAJOR GROUP 48	$50,956.78	$1,019.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,496.80	$2,849.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$187.13	$3.74
5044 Office Equipment	$1,919.31	$38.38
5045 Computers and Computer Peripheral Equipment and Software	$1,950.67	$39.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,097.50	$161.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,192.21	$543.84
5064 Electrical Appliances, Television and Radio Sets	$622.84	$12.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,434.93	$68.70
5085 Industrial Supplies	$1,689.28	$33.79
5099 Durable Goods, NEC	$951.76	$19.04
Other	$7,386.75	$147.74
Total for MAJOR GROUP 50	$53,432.38	$1,068.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,304.00	$46.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$523.00	$10.46
5141 Groceries, General Line	$1,912.55	$38.25
Other	$13,488.68	$269.77
Total for MAJOR GROUP 51	$18,228.23	$364.56
Total for DIVISION F	$71,660.61	$1,433.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,086.42	$1,241.73
5251 Hardware Stores	$106,999.16	$2,139.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$171,865.28	$3,437.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,632.34	$1,272.65
5399 Miscellaneous General Merchandise Stores	$354.76	$7.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$162,879.60	$3,257.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$338,539.34	$6,770.79
5499 Miscellaneous Food Stores	$3,840.94	$76.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$363,934.52	$7,278.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,807.30	$936.15

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$304,517.04	$6,090.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$41,950.13	$839.00
5632 Women's Accessory and Specialty Stores	$882.70	$17.66
5651 Family Clothing Stores	$2,220.45	$44.41
5661 Shoe Stores	$944.50	$18.89
Other	$2,794.90	$55.90
Total for MAJOR GROUP 56	$48,792.68	$975.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,141.80	$382.84
5731 Radio, Television, and Consumer Electronics Stores	($2,086.03)	($41.72)
Other	$7,155.36	$143.10
Total for MAJOR GROUP 57	$24,211.13	$484.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,521.22	$1,670.42
Total for MAJOR GROUP 58	$83,521.22	$1,670.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,721.81	$154.44
5941 Sporting Goods Stores and Bicycle Shops	$6,570.33	$131.41
5961 Catalog and Mail-Order Houses	$233,528.16	$4,774.57
5963 Direct Selling Establishments	$189,374.74	$5,173.51
5999 Miscellaneous Retail Stores, NEC	$43,945.60	$878.91
Other	$40,852.86	$817.06
Total for MAJOR GROUP 59	$521,993.50	$11,929.90
Total for DIVISION G	$1,681,714.97	$35,124.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,294.60	$45.89
Total for MAJOR GROUP 64	$2,294.60	$45.89
MAJOR GROUP: 65 Real Estate		
Other	$18,419.60	$368.39
Total for MAJOR GROUP 65	$18,419.60	$368.39
Total for DIVISION H	$21,626.20	$432.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,596.35	$51.92
Other	$11,378.06	$227.56
Total for MAJOR GROUP 72	$13,974.41	$279.48
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$14.61	$0.30
7342 Disinfecting and Pest Control Services	$1,909.75	$38.20
7349 Building Cleaning and Maintenance Services, NEC	$6,474.72	$129.49
7359 Equipment Rental and Leasing, NEC	$3,822.00	$76.44
7371 Computer Programming Services	$1,879.98	$37.60
7372 Prepackaged Software	$10,429.48	$208.61
7374 Computer Processing and Data Preparation and Processing Services	$5,663.68	$113.27
7379 Computer Related Services, NEC	$1,771.74	$35.43
7381 Detective, Guard, and Armored Car Services	$765.69	$15.31
7382 Security Systems Services	$1,851.03	$37.02

Tyndall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$2,620.52	$52.41
Other		$2,321.24	$46.42
	Total for MAJOR GROUP 73	$39,524.44	$790.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$22,961.58	$459.23
	Total for MAJOR GROUP 75	$22,961.58	$459.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,185.51	$83.71
	Total for MAJOR GROUP 79	$4,185.51	$83.71
MAJOR GROUP: 80 Health Services			
Other		$19,630.47	$392.62
	Total for MAJOR GROUP 80	$19,630.47	$392.62
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$375.00	$7.50
	Total for MAJOR GROUP 82	$375.00	$7.50
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$110,996.57	$2,219.93
	Total for MAJOR GROUP 87	$110,996.57	$2,219.93
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$268,035.36	$5,360.70

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$15,880.59	$317.61
C	Construction	$1,891.99	$37.84
D	Manufacturing	$18,377.81	$367.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,496.80	$2,849.94
F	Wholesale Trade	$71,660.61	$1,433.21
G	Retail Trade	$1,681,714.97	$35,124.34
H	Finance, Insurance, And Real Estate	$21,626.20	$432.52
I	Services	$268,035.36	$5,360.70
	Total for Tyndall - General	$2,221,684.33	$45,923.73

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

Returns Filed: June 2026

Tyndall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$317.61
C	Construction		$37.84
D	Manufacturing		$367.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,849.94
F	Wholesale Trade		$1,433.21
G	Retail Trade		$35,124.34
H	Finance, Insurance, And Real Estate		$432.52
I	Services		$5,360.70
	Total for Tyndall		$45,923.73

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$697.55	$6.97
2754 Commercial Printing, Gravure	$10.31	$0.10
Other	$135.04	$1.35
Total for MAJOR GROUP 27	$842.90	$8.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,084.34	$20.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,480.00	$14.80
4813 Telephone Communications, Except Radiotelephone	$525.00	$5.25
4841 Cable and Other Pay Television Services	$2,431.00	$24.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,482.00	$44.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,222.93	$102.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$842.32	$8.42
Total for MAJOR GROUP 50	$842.32	$8.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$833.16	$8.33
Total for MAJOR GROUP 51	$833.16	$8.33
Total for DIVISION F	$1,675.48	$16.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,236.62	$42.37

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$543.81	$5.44
Total for MAJOR GROUP 53	$4,780.43	$47.81
MAJOR GROUP: 54 Food Stores		
Other	$383.11	$3.84
Total for MAJOR GROUP 54	$383.11	$3.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$376.00	$3.76
5651 Family Clothing Stores	$1,731.00	$17.31
5661 Shoe Stores	$570.69	$5.71
Other	$411.00	$4.11
Total for MAJOR GROUP 56	$3,088.69	$30.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,291.12	$122.91
Total for MAJOR GROUP 57	$12,291.12	$122.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,023.66	$150.24
5999 Miscellaneous Retail Stores, NEC	$5,940.00	$59.39
Other	$2,050.10	$20.50
Total for MAJOR GROUP 59	$23,013.76	$230.13
Total for DIVISION G	$44,812.44	$448.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,896.36	$18.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$441.88	$4.42
Total for MAJOR GROUP 72	$441.88	$4.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,340.99	$33.41
7374 Computer Processing and Data Preparation and Processing Services	$414.35	$4.14
7389 Miscellaneous Business Services	$180.79	$1.80
Other	$1,402.67	$14.03
Total for MAJOR GROUP 73	$5,338.80	$53.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$116.58	$1.17

Utica - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$116.58	$1.17
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,464.26	$114.64

Utica - General Recap

D	Manufacturing	$2,084.34	$20.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,222.93	$102.23
F	Wholesale Trade	$1,675.48	$16.75
G	Retail Trade	$44,812.44	$448.13
H	Finance, Insurance, And Real Estate	$1,896.36	$18.96
I	Services	$11,464.26	$114.64
	Other	$10.00	$0.10
	Total for Utica - General	$72,165.81	$721.64

Utica Recap

D	Manufacturing	$20.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102.23
F	Wholesale Trade	$16.75
G	Retail Trade	$448.13
H	Finance, Insurance, And Real Estate	$18.96
I	Services	$114.64
	Other	$0.10
	Total for Utica	$721.64

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$165.40	$3.31
Total for MAJOR GROUP 02	$165.40	$3.31
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,248.78	$144.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,648.78	$172.97
Total for DIVISION A	$8,814.18	$176.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,973.75	$159.47
Total for MAJOR GROUP 17	$7,973.75	$159.47
Total for DIVISION C	$9,571.93	$191.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$273.13	$5.46
Total for MAJOR GROUP 22	$273.13	$5.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$526.34	$10.53
Total for MAJOR GROUP 23	$526.34	$10.53
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$40,353.17	$807.07
Total for MAJOR GROUP 24	$40,353.17	$807.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	($615.63)	($12.31)
2741 Miscellaneous Publishing	$190.50	$3.81
2752 Commercial Printing, Lithographic	$470.38	$9.41
2754 Commercial Printing, Gravure	$109.58	$2.19
2759 Commercial Printing, NEC	$605.90	$12.12
Other	$137.11	$2.74
Total for MAJOR GROUP 27	$897.84	$17.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$168.78	$3.38
Total for MAJOR GROUP 28	$168.78	$3.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,757.88	$35.16
Total for MAJOR GROUP 37	$1,757.88	$35.16

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$726.00	$14.58
Total for MAJOR GROUP 39	$726.00	$14.58
Total for DIVISION D	$60,692.33	$1,213.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,052.89	$301.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,390.39	$307.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,479.00	$389.58
4813 Telephone Communications, Except Radiotelephone	$17,222.46	$344.45
4841 Cable and Other Pay Television Services	$12,059.50	$241.19
4899 Communications Services, NEC	$328.97	$6.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,130.93	$982.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,285.39	$1,345.71
Total for MAJOR GROUP 49	$67,285.39	$1,345.71
Total for DIVISION E	$311,386.02	$6,227.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,898.58	$57.97
5045 Computers and Computer Peripheral Equipment and Software	$3,196.46	$63.93
5091 Sporting and Recreational Goods and Supplies	$456.50	$9.13
Other	$18,593.54	$371.87
Total for MAJOR GROUP 50	$25,145.08	$502.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$871.45	$17.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$876.49	$17.53
5142 Packaged Frozen Foods	$893.00	$17.86
Other	$7,191.34	$143.82
Total for MAJOR GROUP 51	$9,832.28	$196.64
Total for DIVISION F	$34,977.36	$699.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,698.11	$993.98
5251 Hardware Stores	$4,747.41	$94.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,490.47	$1,089.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,053.06	$841.06
5399 Miscellaneous General Merchandise Stores	$1,122.78	$22.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,891.34	$897.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,628.50	$32.57
Other	$194.39	$3.89
Total for MAJOR GROUP 54	$1,822.89	$36.46

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,155.60	$43.12
Other	$982.60	$19.65
Total for MAJOR GROUP 55	$3,138.20	$62.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,078.50	$21.57
5632 Women's Accessory and Specialty Stores	$762.25	$15.25
5641 Children's and Infants' Wear Stores	$274.90	$5.50
5651 Family Clothing Stores	$6,038.41	$120.77
5661 Shoe Stores	$1,339.15	$26.78
5699 Miscellaneous Apparel and Accessory Stores	$390.50	$7.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,046.21	$200.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,994.29	$239.89
5719 Miscellaneous Homefurnishings Stores	$1,388.50	$27.77
5731 Radio, Television, and Consumer Electronics Stores	$3,872.84	$77.45
5734 Computer and Computer Software Stores	$383.98	$7.68
Other	$9,292.29	$185.85
Total for MAJOR GROUP 57	$26,931.90	$538.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,756.14	$535.12
Total for MAJOR GROUP 58	$26,756.14	$535.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$244.44	$4.89
5941 Sporting Goods Stores and Bicycle Shops	$3,983.46	$79.67
5942 Book Stores	$223.26	$4.47
5945 Hobby, Toy, and Game Stores	$446.77	$8.94
5961 Catalog and Mail-Order Houses	$200,779.83	$4,015.63
5963 Direct Selling Establishments	$5,966.26	$119.33
5999 Miscellaneous Retail Stores, NEC	$13,345.32	$266.89
Other	$281.19	$5.63
Total for MAJOR GROUP 59	$225,270.53	$4,505.45
Total for DIVISION G	$393,347.68	$7,867.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,669.94	$773.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,018.49	$780.37
Total for DIVISION H	$39,875.49	$797.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$141.87	$2.84
Other	$2,978.78	$59.57
Total for MAJOR GROUP 72	$3,120.65	$62.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$311.50	$6.23

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342	Disinfecting and Pest Control Services	$1,362.50	$27.25
7349	Building Cleaning and Maintenance Services, NEC	$725.50	$14.51
7359	Equipment Rental and Leasing, NEC	$12,760.65	$255.21
7371	Computer Programming Services	$6,088.00	$121.76
7372	Prepackaged Software	$13,228.03	$264.57
7373	Computer Integrated Systems Design	$343.22	$6.87
7374	Computer Processing and Data Preparation and Processing Services	$1,284.59	$25.69
7379	Computer Related Services, NEC	$2,319.74	$46.39
7382	Security Systems Services	$511.02	$10.22
7389	Miscellaneous Business Services	$2,032.85	$40.66
Other		$1,213.53	$24.28
	Total for MAJOR GROUP 73	$42,181.13	$843.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$158,358.92	$3,167.19
	Total for MAJOR GROUP 75	$158,358.92	$3,167.19
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$898.89	$17.98
	Total for MAJOR GROUP 76	$898.89	$17.98
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$735.87	$14.72
	Total for MAJOR GROUP 79	$735.87	$14.72
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,773.71	$55.47
8742	Management Consulting Services	$206.50	$4.13
Other		$4,681.60	$93.63
	Total for MAJOR GROUP 87	$7,661.81	$153.23
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$16,223.50	$324.47
	Total for MAJOR GROUP 89	$16,223.50	$324.47
	Total for DIVISION I	$232,883.31	$4,657.69

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$8,814.18	$176.28
C	Construction	$9,571.93	$191.43
D	Manufacturing	$60,692.33	$1,213.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,386.02	$6,227.73
F	Wholesale Trade	$34,977.36	$699.54
G	Retail Trade	$393,347.68	$7,867.03
H	Finance, Insurance, And Real Estate	$39,875.49	$797.51
I	Services	$232,883.31	$4,657.69
	Total for Valley Springs - General	$1,091,548.30	$21,831.13

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

Returns Filed: June 2026

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$176.28
C	Construction		$191.43
D	Manufacturing		$1,213.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,227.73
F	Wholesale Trade		$699.54
G	Retail Trade		$7,867.03
H	Finance, Insurance, And Real Estate		$797.51
I	Services		$4,657.69
	Total for Valley Springs		$21,831.13

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$322.99	$6.46
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$388.51	$7.77
2754 Commercial Printing, Gravure	$43.28	$0.87
2759 Commercial Printing, NEC	$189.98	$3.80
Other	$914.73	$18.29
Total for MAJOR GROUP 27	$1,536.50	$30.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,827.50	$96.55
Total for MAJOR GROUP 28	$4,827.50	$96.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,584.49	$151.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,099.50	$41.99
4813 Telephone Communications, Except Radiotelephone	$5,782.58	$115.65
4841 Cable and Other Pay Television Services	$5,547.50	$110.95
4899 Communications Services, NEC	$41.98	$0.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,484.56	$269.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,005.06	$560.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$930.05	$18.60
Other	$21,300.21	$426.00

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$22,230.26	$444.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,309.10	$146.18
Total for MAJOR GROUP 51	$7,309.10	$146.18
Total for DIVISION F	$29,539.36	$590.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,310.48	$66.21
Total for MAJOR GROUP 53	$3,310.48	$66.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,232.65	$24.65
Total for MAJOR GROUP 54	$1,232.65	$24.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,451.37	$89.03
Total for MAJOR GROUP 55	$4,451.37	$89.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$338.99	$6.78
5651 Family Clothing Stores	$1,398.24	$27.97
Other	$785.93	$15.72
Total for MAJOR GROUP 56	$2,523.16	$50.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,985.61	$79.71
Other	$11,695.91	$233.92
Total for MAJOR GROUP 57	$15,681.52	$313.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,575.94	$571.52
Total for MAJOR GROUP 58	$28,575.94	$571.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,077.31	$661.55
5963 Direct Selling Establishments	$3,823.46	$76.47
5999 Miscellaneous Retail Stores, NEC	$4,062.34	$81.25
Other	$687.61	$13.75
Total for MAJOR GROUP 59	$41,650.72	$833.02
Total for DIVISION G	$97,847.34	$1,956.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$534.80	$10.70
Total for MAJOR GROUP 72	$534.80	$10.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,206.99	$44.14
7372 Prepackaged Software	$10,637.33	$212.75
7389 Miscellaneous Business Services	$581.51	$11.63
Other	$1,031.91	$20.64

Veblen - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$14,457.74	$289.16
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$535.85	$10.72
		Total for MAJOR GROUP 87	$535.85	$10.72
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$90,562.05	$1,811.25

Veblen - General Recap

		Taxable	Tax Due
C	Construction	$322.99	$6.46
D	Manufacturing	$7,584.49	$151.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,005.06	$560.10
F	Wholesale Trade	$29,539.36	$590.78
G	Retail Trade	$97,847.34	$1,956.96
I	Services	$90,562.05	$1,811.25
	Other	$8,658.00	$173.16
	Total for Veblen - General	$262,519.29	$5,250.40

Veblen Recap

		Tax Due
C	Construction	$6.46
D	Manufacturing	$151.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560.10
F	Wholesale Trade	$590.78
G	Retail Trade	$1,956.96
I	Services	$1,811.25
	Other	$173.16
	Total for Veblen	$5,250.40

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$1,513.00	$30.26
Total for MAJOR GROUP 01	$1,513.00	$30.26
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$601.94	$12.04
Total for MAJOR GROUP 02	$601.94	$12.04
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$176,394.16	$3,527.89
Other	$20,882.00	$417.64
Total for MAJOR GROUP 07	$197,276.16	$3,945.53
Total for DIVISION A	$199,391.10	$3,987.83
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$68,230.83	$1,543.31
Total for MAJOR GROUP 15	$68,230.83	$1,543.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$246,487.49	$4,929.74
1731 Electrical Work	$7,926.27	$158.53
1751 Carpentry Work	$22,040.45	$440.81
1796 Installation or Erection of Building Equipment, NEC	$4,444.00	$88.88
1799 Special Trade Contractors, NEC	$9,376.09	$187.52
Other	$35,058.24	$701.16
Total for MAJOR GROUP 17	$325,332.54	$6,506.64
Total for DIVISION C	$393,707.37	$8,052.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$856.44	$17.13
Other	$24,329.75	$486.60
Total for MAJOR GROUP 20	$25,186.19	$503.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,489.50	$89.79
Other	$1,422.28	$28.44
Total for MAJOR GROUP 23	$5,911.78	$118.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,761.00	$95.22
Total for MAJOR GROUP 24	$4,761.00	$95.22
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2711 Newspapers: Publishing, or Publishing and Printing		$13,744.72	$274.90
2721 Periodicals: Publishing, or Publishing and Printing		$1,265.89	$25.32
2731 Books: Publishing, or Publishing and Printing		$1,207.03	$24.14
2741 Miscellaneous Publishing		$2,089.50	$41.79
2752 Commercial Printing, Lithographic		$21,414.81	$428.30
2754 Commercial Printing, Gravure		$1,465.10	$29.30
2759 Commercial Printing, NEC		$7,216.79	$144.32
Other		N/A	N/A
	Total for MAJOR GROUP 27	$48,487.23	$969.74
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$48,763.96	$975.28
2833 Medicinal Chemicals and Botanical Products		$346.50	$6.93
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$423.84	$8.48
Other		$1,742.00	$34.84
	Total for MAJOR GROUP 28	$51,276.30	$1,025.53
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$1,560.00	$31.20
	Total for MAJOR GROUP 30	$1,560.00	$31.20
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$129,126.51	$2,582.53
	Total for MAJOR GROUP 32	$129,126.51	$2,582.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$3,061.93	$61.24
	Total for MAJOR GROUP 34	$3,061.93	$61.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$158,697.71	$3,173.95
	Total for MAJOR GROUP 35	$158,697.71	$3,173.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$5,676.13	$113.53
	Total for MAJOR GROUP 37	$5,676.13	$113.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$724.77	$14.50
Other		$715.00	$14.30
	Total for MAJOR GROUP 38	$1,439.77	$28.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$902.03	$19.98
3999 Manufacturing Industries, NEC		$5,331.01	$106.62
Other		$1,538.49	$30.77
	Total for MAJOR GROUP 39	$7,771.53	$157.37
	Total for DIVISION D	$534,678.06	$10,695.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$75,580.40	$1,511.61
Other		N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$80,647.90	$1,612.96
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$546.00	$10.92
Total for MAJOR GROUP 47	$546.00	$10.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$166,013.22	$3,320.26
4813 Telephone Communications, Except Radiotelephone	$29,920.60	$598.42
4833 Television Broadcasting Stations	$554.50	$11.09
4841 Cable and Other Pay Television Services	$219,125.43	$4,382.52
4899 Communications Services, NEC	$3,855.63	$77.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$419,714.33	$8,394.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$25,904.97	$518.10
Other	$678,727.24	$13,574.55
Total for MAJOR GROUP 49	$704,632.21	$14,092.65
Total for DIVISION E	$1,210,391.98	$24,207.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,743.85	$596.43
5013 Motor Vehicle Supplies and New Parts	$84,304.66	$1,686.09
5021 Furniture	$1,792.00	$35.84
5031 Lumber, Plywood, Millwork, and Wood Panels	$163,297.27	$3,265.95
5032 Brick, Stone, and Related Construction Materials	$90,411.13	$1,808.22
5044 Office Equipment	$15,477.46	$309.55
5045 Computers and Computer Peripheral Equipment and Software	$28,817.91	$576.36
5046 Commercial Equipment, NEC	$7,107.45	$142.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,147.93	$762.96
5049 Professional Equipment and Supplies, NEC	$5,682.52	$113.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$135,597.48	$2,711.95
5064 Electrical Appliances, Television and Radio Sets	$4,689.51	$93.79
5065 Electronic Parts and Equipment, NEC	$22,414.99	$448.30
5072 Hardware	$9,287.57	$185.75
5074 Plumbing and Heating Equipment and Supplies	$24,241.12	$484.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,443.35	$1,368.87
5078 Refrigeration Equipment and Supplies	$826.50	$16.53
5082 Construction and Mining Machinery and Equipment	$7,705.14	$154.10
5084 Industrial Machinery and Equipment	$99,082.06	$1,981.64
5085 Industrial Supplies	$6,380.66	$127.62
5087 Service Establishment Equipment and Supplies	$12,090.17	$241.80
5091 Sporting and Recreational Goods and Supplies	$9,424.40	$188.49
5092 Toys and Hobby Goods and Supplies	$37,280.10	$745.61
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,878.98	$97.58
5099 Durable Goods, NEC	$12,624.74	$252.49
Other	$48,832.83	$976.65
Total for MAJOR GROUP 50	$963,581.78	$19,373.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$668.53	$13.37
5113 Industrial and Personal Service Paper	$12,177.96	$243.56
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,025.88	$120.52

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5131 Piece Goods, Notions, and Other Dry Goods	$239.00	$4.78
5136 Men's and Boys' Clothing and Furnishings	$12,122.91	$242.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$36,315.22	$726.31
5139 Footwear	$4,756.84	$95.14
5141 Groceries, General Line	$13,227.48	$264.55
5142 Packaged Frozen Foods	$2,269.00	$45.38
5149 Groceries and Related Products, NEC	$857.00	$17.14
5191 Farm Supplies	$2,190.21	$43.80
5192 Books, Periodicals, and Newspapers	$70.69	$1.41
5194 Tobacco and Tobacco Products	$21,218.74	$424.37
5199 Nondurable Goods, NEC	$5,090.79	$101.82
Other	$71,498.27	$1,429.97
Total for MAJOR GROUP 51	$188,728.52	$3,774.58
Total for DIVISION F	$1,152,310.30	$23,147.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$680,561.28	$13,611.22
5251 Hardware Stores	$395,671.42	$7,913.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$176.30	$3.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,079,301.50	$21,586.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,043,415.00	$100,868.30
5331 Variety Stores	$128,019.98	$2,560.40
5399 Miscellaneous General Merchandise Stores	$782,298.51	$15,645.96
Total for MAJOR GROUP 53	$5,953,733.49	$119,074.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$970,081.53	$19,401.63
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,393.59	$47.87
5499 Miscellaneous Food Stores	$13,313.30	$266.26
Other	$183.40	$3.67
Total for MAJOR GROUP 54	$985,971.82	$19,719.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$285,379.45	$5,707.59
5531 Auto and Home Supply Stores	$517,894.13	$10,825.28
5541 Gasoline Service Station	$820,482.70	$16,409.65
Other	$82,838.82	$1,656.77
Total for MAJOR GROUP 55	$1,706,595.10	$34,599.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,112.21	$42.24
5621 Women's Clothing Stores	$9,675.72	$193.52
5632 Women's Accessory and Specialty Stores	$20,836.43	$416.73
5641 Children's and Infants' Wear Stores	$1,118.90	$22.38
5651 Family Clothing Stores	$25,256.26	$505.13
5661 Shoe Stores	$7,050.39	$141.01
5699 Miscellaneous Apparel and Accessory Stores	$15,851.63	$317.04
Total for MAJOR GROUP 56	$81,901.54	$1,638.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,121.16	$1,662.43
5713 Floor Coverings Stores	$162,554.84	$3,251.11
5714 Drapery, Curtain, and Upholstery Stores	$7,628.46	$152.57
5719 Miscellaneous Homefurnishings Stores	$14,701.44	$294.03
5722 Household Appliance Stores	$64,959.30	$1,299.19
5731 Radio, Television, and Consumer Electronics Stores	$58,031.84	$1,160.64
5734 Computer and Computer Software Stores	$12,976.77	$259.53
5736 Musical Instruments Stores	$12,507.74	$250.16
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$417,546.05	$8,350.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,299,020.20	$45,980.41
5813 Drinking Places	$370,878.60	$7,417.57
Total for MAJOR GROUP 58	$2,669,898.80	$53,397.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,105.23	$262.10
5941 Sporting Goods Stores and Bicycle Shops	$29,089.53	$581.79
5942 Book Stores	$7,044.21	$140.88
5943 Stationery Stores	$4,635.01	$92.70
5944 Jewelry Stores	$1,654.64	$33.09
5945 Hobby, Toy, and Game Stores	$3,110.51	$62.21
5947 Gift, Novelty, and Souvenir Shops	$26,904.32	$538.09
5961 Catalog and Mail-Order Houses	$1,599,721.39	$31,994.59
5962 Automatic Merchandise Machine Operators	$21,483.04	$429.66
5963 Direct Selling Establishments	$32,606.83	$652.13
5984 Liquefied Petroleum Gas Dealers	$3,193.68	$63.87
5999 Miscellaneous Retail Stores, NEC	$310,107.13	$6,202.17
Other	$327,014.04	$6,540.28
Total for MAJOR GROUP 59	$2,379,669.56	$47,593.56
Total for DIVISION G	$15,274,617.86	$305,959.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,121.19	$22.42
Other	$2,315.00	$46.30
Total for MAJOR GROUP 60	$3,436.19	$68.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,369.28	$27.39
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,871.28	$57.43
MAJOR GROUP: 63 Insurance Carriers		
Other	$709.34	$14.19
Total for MAJOR GROUP 63	$709.34	$14.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,389.50	$67.79
Total for MAJOR GROUP 64	$3,389.50	$67.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$161,168.32	$3,223.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$169,000.57	$3,380.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,808.04	$236.16
Other	N/A	N/A
Total for MAJOR GROUP 67	$64,125.21	$1,282.50
Total for DIVISION H	$243,532.09	$4,870.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$313,349.63	$6,267.00
Total for MAJOR GROUP 70	$313,349.63	$6,267.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$38,981.68	$779.64
7218 Industrial Launderers	$5,357.60	$107.15
7231 Beauty Shops	$130,555.41	$2,611.11
7241 Barber Shops	$4,397.79	$87.96
7261 Funeral Services and Crematories	$29,248.00	$584.96
7299 Miscellaneous Personal Services, NEC	$55,474.55	$1,109.49

Vermillion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$9,696.39	$193.93
	Total for MAJOR GROUP 72	$273,711.42	$5,474.24
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,475.00	$29.50
7322 Adjustment and Collection Services		$2,442.73	$48.86
7331 Direct Mail Advertising Services		$112.65	$2.26
7342 Disinfecting and Pest Control Services		$21,440.49	$428.80
7349 Building Cleaning and Maintenance Services, NEC		$38,827.56	$776.55
7352 Medical Equipment Rental and Leasing		$3,037.24	$60.74
7353 Heavy Construction Equipment Rental and Leasing		$15,749.61	$314.99
7359 Equipment Rental and Leasing, NEC		$72,756.20	$1,455.11
7363 Help Supply Services		$120,592.81	$2,411.86
7371 Computer Programming Services		$7,964.63	$159.29
7372 Prepackaged Software		$141,467.69	$2,829.37
7373 Computer Integrated Systems Design		$11,213.23	$224.26
7374 Computer Processing and Data Preparation and Processing Services		$34,389.91	$687.82
7377 Computer Rental and Leasing		$1,184.00	$23.68
7378 Computer Maintenance and Repair		$5,820.75	$116.42
7379 Computer Related Services, NEC		$82,061.42	$1,641.22
7381 Detective, Guard, and Armored Car Services		$6,975.34	$139.51
7382 Security Systems Services		$8,039.16	$160.78
7389 Miscellaneous Business Services		$108,918.50	$2,178.40
Other		$12,118.00	$242.36
	Total for MAJOR GROUP 73	$696,586.92	$13,931.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$2,588.00	$51.76
7536 Automotive Glass Replacement Shops		$33,677.37	$673.55
7549 Automotive Services, Except Repair and Carwashes		$22,482.70	$449.66
Other		$288,915.32	$5,778.30
	Total for MAJOR GROUP 75	$347,663.39	$6,953.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$18,821.92	$376.44
7629 Electrical and Electronic Repair Shops, NEC		$2,785.63	$55.71
7699 Repair Shops and Related Services, NEC		$12,641.05	$252.83
Other		$3,230.81	$64.62
	Total for MAJOR GROUP 76	$37,479.41	$749.60
MAJOR GROUP: 78 Motion Pictures			
Other		$16,993.52	$339.87
	Total for MAJOR GROUP 78	$16,993.52	$339.87
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$134,279.10	$2,685.58
7999 Amusement and Recreation Services, NEC		$23,524.56	$470.48
Other		$196,121.23	$3,922.42
	Total for MAJOR GROUP 79	$353,924.89	$7,078.48
MAJOR GROUP: 80 Health Services			
Other		$40,884.90	$817.70
	Total for MAJOR GROUP 80	$40,884.90	$817.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$70,070.51	$1,401.41
	Total for MAJOR GROUP 81	$70,070.51	$1,401.41
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$845.00	$16.90
Other		$200,647.98	$4,012.96
	Total for MAJOR GROUP 82	$201,492.98	$4,029.86
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$378.90	$7.58
Total for MAJOR GROUP 86	$378.90	$7.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,676.34	$1,273.53
8713 Surveying Services	$9,842.64	$196.86
8721 Accounting, Auditing, and Bookkeeping Services	$108,243.30	$2,164.88
8734 Testing Laboratories	$27,171.98	$543.44
8742 Management Consulting Services	$1,719.31	$34.39
Other	$10,513.66	$210.27
Total for MAJOR GROUP 87	$221,167.23	$4,423.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$96,400.79	$1,928.02
Total for MAJOR GROUP 89	$96,400.79	$1,928.02
Total for DIVISION I	$2,670,914.99	$53,418.39

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$199,391.10	$3,987.83
C	Construction	$393,707.37	$8,052.83
D	Manufacturing	$534,678.06	$10,695.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,210,391.98	$24,207.87
F	Wholesale Trade	$1,152,310.30	$23,147.76
G	Retail Trade	$15,274,617.86	$305,959.96
H	Finance, Insurance, And Real Estate	$243,532.09	$4,870.64
I	Services	$2,670,914.99	$53,418.39
	Other	$985.50	$19.71
	Total for Vermillion - General	$21,680,529.25	$434,360.49

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$199,337.83	$1,993.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,517.42	$2,035.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,155,314.91	$21,553.15
5813 Drinking Places		$365,021.02	$3,650.20
	Total for MAJOR GROUP 58	$2,520,335.93	$25,203.35
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$9,813.34	$98.13
5963 Direct Selling Establishments		$32,010.91	$320.11
Other		$186,141.90	$1,861.41
	Total for MAJOR GROUP 59	$227,966.15	$2,279.65
	Total for DIVISION G	$3,317,918.05	$33,179.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$292,444.17	$2,924.45
	Total for MAJOR GROUP 70	$292,444.17	$2,924.45
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$132,828.46	$1,328.29
	Total for MAJOR GROUP 79	$132,828.46	$1,328.29
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$499,107.90	$4,991.09

Vermillion - Gross Receipts Recap

G	Retail Trade	$3,317,918.05	$33,179.17
I	Services	$499,107.90	$4,991.09
	Other	$23,035.59	$230.36
	Total for Vermillion - Gross Receipts	$3,840,061.54	$38,400.62

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

Returns Filed: June 2026

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,987.83
C	Construction		$8,052.83
D	Manufacturing		$10,695.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$24,207.87
F	Wholesale Trade		$23,147.76
G	Retail Trade		$339,139.13
H	Finance, Insurance, And Real Estate		$4,870.64
I	Services		$58,409.48
	Other		$250.07
	Total for Vermillion		$472,761.11

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,497.03	$69.94
Total for MAJOR GROUP 07	$3,497.03	$69.94
Total for DIVISION A	$95,736.98	$1,914.73
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,687.84	$407.43
Total for MAJOR GROUP 17	$17,687.84	$407.43
Total for DIVISION C	$18,065.84	$414.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$937.24	$18.74
Total for MAJOR GROUP 23	$937.24	$18.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$724.04	$14.48
2754 Commercial Printing, Gravure	$270.88	$5.42
2759 Commercial Printing, NEC	$1,314.50	$26.29
Other	$4,153.34	$83.07
Total for MAJOR GROUP 27	$6,462.76	$129.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,513.35	$30.27
Total for MAJOR GROUP 28	$1,513.35	$30.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$337.28	$8.77
Total for MAJOR GROUP 39	$337.28	$8.77
Total for DIVISION D	$315,172.97	$6,305.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,295.83	$285.92
Other	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$14,683.33	$293.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,563.38	$611.27
4813 Telephone Communications, Except Radiotelephone	$4,100.21	$82.00
4841 Cable and Other Pay Television Services	$10,819.36	$216.39
4899 Communications Services, NEC	$138.49	$2.77
Other	$72.50	$1.45
Total for MAJOR GROUP 48	$45,693.94	$913.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,232.97	$1,684.66
Total for MAJOR GROUP 49	$84,232.97	$1,684.66
Total for DIVISION E	$144,631.74	$2,892.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,085.88	$21.72
5044 Office Equipment	$1,136.77	$22.74
5045 Computers and Computer Peripheral Equipment and Software	$1,114.17	$22.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,616.00	$32.32
5074 Plumbing and Heating Equipment and Supplies	$8,561.67	$171.24
5084 Industrial Machinery and Equipment	$2,852.17	$57.05
5085 Industrial Supplies	$293.74	$5.87
5087 Service Establishment Equipment and Supplies	$215.98	$4.32
5091 Sporting and Recreational Goods and Supplies	$147.99	$2.96
5092 Toys and Hobby Goods and Supplies	$10,975.00	$219.50
5099 Durable Goods, NEC	$8,048.36	$160.97
Other	$14,076.04	$281.51
Total for MAJOR GROUP 50	$50,123.77	$1,002.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,238.60	$24.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$504.50	$10.09
5142 Packaged Frozen Foods	$1,746.90	$34.94
Other	$35,084.51	$701.70
Total for MAJOR GROUP 51	$38,574.51	$771.51
Total for DIVISION F	$88,698.28	$1,774.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,278.99	$3,025.57
5251 Hardware Stores	$127,280.06	$2,545.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$294,166.55	$5,883.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,283.94	$225.68
5399 Miscellaneous General Merchandise Stores	$584.85	$11.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,948.79	$238.98
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$5,784.31	$115.70
5499 Miscellaneous Food Stores	$2,731.79	$54.64
Other	$267,939.72	$5,358.79
Total for MAJOR GROUP 54	$276,455.82	$5,529.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,096.00	$21.92

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$93,969.67	$1,879.39
Total for MAJOR GROUP 55	$95,065.67	$1,901.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$162.00	$3.24
5621 Women's Clothing Stores	$459.00	$9.18
5651 Family Clothing Stores	$2,318.00	$46.36
5661 Shoe Stores	$905.94	$18.12
Other	$2,178.00	$43.56
Total for MAJOR GROUP 56	$6,022.94	$120.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,179.17	$843.58
5722 Household Appliance Stores	$1,275.61	$25.51
5731 Radio, Television, and Consumer Electronics Stores	$431.55	$8.63
Other	$1,695.63	$33.91
Total for MAJOR GROUP 57	$45,581.96	$911.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,394.19	$307.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$21,817.10	$436.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,010.28	$220.21
5941 Sporting Goods Stores and Bicycle Shops	$1,098.39	$21.97
5942 Book Stores	$995.45	$19.91
5961 Catalog and Mail-Order Houses	$188,252.27	$3,765.03
5963 Direct Selling Establishments	$5,735.48	$114.72
5999 Miscellaneous Retail Stores, NEC	$10,435.83	$208.72
Other	$4,394.63	$87.90
Total for MAJOR GROUP 59	$221,922.33	$4,438.46
Total for DIVISION G	$972,981.16	$19,459.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,262.92	$185.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,167.04	$23.34
Other	$7,263.07	$145.27
Total for MAJOR GROUP 72	$8,430.11	$168.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$519.09	$10.38
7342 Disinfecting and Pest Control Services	$3,150.72	$63.01
7359 Equipment Rental and Leasing, NEC	$4,783.50	$95.67

Viborg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$11,464.75	$229.31
7374 Computer Processing and Data Preparation and Processing Services		$3,325.90	$66.52
7379 Computer Related Services, NEC		$3,956.49	$79.13
7382 Security Systems Services		$9,091.05	$181.82
7389 Miscellaneous Business Services		$6,695.15	$133.91
Other		$19,240.93	$384.82
	Total for MAJOR GROUP 73	$62,227.58	$1,244.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$69,723.30	$1,394.47
	Total for MAJOR GROUP 75	$69,723.30	$1,394.47
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,211.19	$84.22
	Total for MAJOR GROUP 76	$4,211.19	$84.22
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$683.02	$13.66
	Total for MAJOR GROUP 79	$683.02	$13.66
MAJOR GROUP: 80 Health Services			
Other		$35,687.84	$713.76
	Total for MAJOR GROUP 80	$35,687.84	$713.76
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,646.79	$152.94
8742 Management Consulting Services		$142.40	$2.85
Other		$2,358.55	$47.18
	Total for MAJOR GROUP 87	$10,147.74	$202.97
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,309.50	$326.19
	Total for MAJOR GROUP 89	$16,309.50	$326.19
	Total for DIVISION I	$231,635.20	$4,632.75

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$95,736.98	$1,914.73
C	Construction	$18,065.84	$414.99
D	Manufacturing	$315,172.97	$6,305.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,631.74	$2,892.64
F	Wholesale Trade	$88,698.28	$1,774.00
G	Retail Trade	$972,981.16	$19,459.63
H	Finance, Insurance, And Real Estate	$9,262.92	$185.26
I	Services	$231,635.20	$4,632.75
	Total for Viborg - General	$1,876,185.09	$37,579.49

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$54,970.35	$549.69
	Total for MAJOR GROUP 54	$54,970.35	$549.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$15,264.19	$152.64
Other		N/A	N/A

Viborg - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	$21,687.10	$216.87
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$83,106.51	$831.05

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$9,995.94	$99.96

Viborg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$83,106.51	$831.05
I	Services	$9,995.94	$99.96
	Total for Viborg - Gross Receipts	$93,102.45	$931.01

Viborg Recap

A	Agriculture, Forestry, And Fishing	$1,914.73
C	Construction	$414.99
D	Manufacturing	$6,305.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,892.64
F	Wholesale Trade	$1,774.00
G	Retail Trade	$20,290.68
H	Finance, Insurance, And Real Estate	$185.26
I	Services	$4,732.71
	Total for Viborg	$38,510.50

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,090.52	$521.81
0783 Ornamental Shrub and Tree Services	$3,844.16	$76.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,333.47	$826.67
Total for DIVISION A	$41,595.97	$831.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,304.23	$26.08
Other	$3,598.79	$71.97
Total for MAJOR GROUP 17	$4,903.02	$98.05
Total for DIVISION C	$5,036.70	$100.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$664.05	$13.28
Total for MAJOR GROUP 23	$664.05	$13.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,709.66	$94.19
2721 Periodicals: Publishing, or Publishing and Printing	$220.27	$4.41
2731 Books: Publishing, or Publishing and Printing	$408.50	$8.17
2741 Miscellaneous Publishing	$325.00	$6.50
2754 Commercial Printing, Gravure	$305.97	$6.11
2759 Commercial Printing, NEC	$1,663.05	$33.26
Other	$959.75	$19.20
Total for MAJOR GROUP 27	$8,592.20	$171.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,148.40	$142.97
Total for MAJOR GROUP 28	$7,148.40	$142.97
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$59,601.50	$1,192.03
Total for MAJOR GROUP 32	$59,601.50	$1,192.03
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$638.97	$12.78
Total for MAJOR GROUP 34	$638.97	$12.78

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,301.09	$106.02
Total for MAJOR GROUP 35	$5,301.09	$106.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,518.19	$31.71
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,653.19	$34.41
Total for DIVISION D	$126,889.26	$2,539.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,028.30	$200.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,474.30	$229.49
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,546.00	$50.92
Total for MAJOR GROUP 44	$2,546.00	$50.92
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,734.00	$894.68
4813 Telephone Communications, Except Radiotelephone	$5,737.27	$114.75
4833 Television Broadcasting Stations	$103.00	$2.06
4841 Cable and Other Pay Television Services	$62,356.12	$1,247.13
4899 Communications Services, NEC	$1,348.26	$26.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$114,321.65	$2,286.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$193,244.33	$3,864.89
Total for MAJOR GROUP 49	$193,244.33	$3,864.89
Total for DIVISION E	$321,606.28	$6,432.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,049.43	$40.99
5044 Office Equipment	$5,943.62	$118.88
5045 Computers and Computer Peripheral Equipment and Software	$6,373.34	$127.46
5049 Professional Equipment and Supplies, NEC	$1,020.11	$20.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,255.58	$165.11
5074 Plumbing and Heating Equipment and Supplies	$61,143.60	$1,222.88
5084 Industrial Machinery and Equipment	$35,647.60	$712.95
5087 Service Establishment Equipment and Supplies	$527.16	$10.54
5091 Sporting and Recreational Goods and Supplies	$1,486.04	$29.72
5092 Toys and Hobby Goods and Supplies	$3,586.45	$71.73
5099 Durable Goods, NEC	$2,010.95	$40.22
Other	$46,545.24	$930.92
Total for MAJOR GROUP 50	$174,589.12	$3,491.80

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,403.50	$88.07
5136 Men's and Boys' Clothing and Furnishings	$1,145.80	$22.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,142.42	$42.85
5139 Footwear	$867.49	$17.35
5141 Groceries, General Line	$2,501.21	$50.02
5142 Packaged Frozen Foods	$2,545.00	$50.90
5149 Groceries and Related Products, NEC	$230.78	$4.62
5169 Chemicals and Allied Products, NEC	$16,635.18	$332.70
5191 Farm Supplies	$41,116.85	$822.34
5192 Books, Periodicals, and Newspapers	$72.00	$1.44
5199 Nondurable Goods, NEC	$1,631.01	$32.62
Other	$119,149.80	$2,382.99
Total for MAJOR GROUP 51	$192,441.04	$3,848.81
Total for DIVISION F	$367,030.16	$7,340.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,014.26	$3,740.29
5251 Hardware Stores	$225,830.89	$4,516.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$418,773.15	$8,375.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$102,314.42	$2,046.29
5331 Variety Stores	$179,378.15	$3,587.57
5399 Miscellaneous General Merchandise Stores	$2,098.38	$41.97
Total for MAJOR GROUP 53	$283,790.95	$5,675.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,188.38	$43.77
Other	$4,000.01	$80.00
Total for MAJOR GROUP 54	$6,188.39	$123.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,663.83	$593.28
5541 Gasoline Service Station	$419,912.75	$8,398.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$455,809.56	$9,116.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,209.00	$24.18
5621 Women's Clothing Stores	$4,633.69	$92.68
5632 Women's Accessory and Specialty Stores	$1,398.00	$27.96
5641 Children's and Infants' Wear Stores	$290.85	$5.82
5651 Family Clothing Stores	$11,530.28	$230.61
5661 Shoe Stores	$1,801.34	$36.02
5699 Miscellaneous Apparel and Accessory Stores	$2,804.96	$56.10
Total for MAJOR GROUP 56	$23,668.12	$473.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,746.76	$174.94
5722 Household Appliance Stores	$6,059.04	$121.18
5731 Radio, Television, and Consumer Electronics Stores	$6,681.56	$133.64
5734 Computer and Computer Software Stores	$368.45	$7.37
Other	$32,463.98	$649.28
Total for MAJOR GROUP 57	$54,319.79	$1,086.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,978.10	$3,579.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$220,313.61	$4,406.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$449.48	$8.99

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$8,824.28	$176.49
5942 Book Stores	$704.48	$14.09
5943 Stationery Stores	$2,879.68	$57.60
5945 Hobby, Toy, and Game Stores	$354.16	$7.08
5961 Catalog and Mail-Order Houses	$450,181.38	$9,003.69
5963 Direct Selling Establishments	$14,161.87	$283.23
5999 Miscellaneous Retail Stores, NEC	$134,787.39	$2,695.75
Other	$3,807.67	$76.15
Total for MAJOR GROUP 59	$616,150.39	$12,323.07
Total for DIVISION G	$2,079,013.96	$41,580.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,421.11	$1,288.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,966.11	$1,299.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$68,009.61	$1,360.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,860.04	$37.20
7231 Beauty Shops	$13,949.00	$278.98
7299 Miscellaneous Personal Services, NEC	$30,106.24	$602.12
Other	$2,905.46	$58.11
Total for MAJOR GROUP 72	$48,820.74	$976.41
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$169.35	$3.39
7342 Disinfecting and Pest Control Services	$5,892.75	$117.86
7349 Building Cleaning and Maintenance Services, NEC	$8,537.02	$170.75
7359 Equipment Rental and Leasing, NEC	$7,954.26	$159.08
7371 Computer Programming Services	$7,873.15	$157.47
7372 Prepackaged Software	$53,258.58	$1,065.17
7373 Computer Integrated Systems Design	$3,796.13	$75.92
7374 Computer Processing and Data Preparation and Processing Services	$2,007.05	$40.14
7379 Computer Related Services, NEC	$8,784.02	$175.68
7382 Security Systems Services	$398.33	$7.97
7389 Miscellaneous Business Services	$28,487.45	$569.76
Other	$15,014.73	$300.29
Total for MAJOR GROUP 73	$142,172.82	$2,843.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,016.18	$760.32
Other	$4,914.66	$98.29
Total for MAJOR GROUP 75	$42,930.84	$858.61

Volga - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$54,789.21	$1,095.78
Other		$119,514.43	$2,390.29
	Total for MAJOR GROUP 76	$174,303.64	$3,486.07
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,503.07	$30.06
Other		$127,646.41	$2,552.93
	Total for MAJOR GROUP 79	$129,149.48	$2,582.99
MAJOR GROUP: 80 Health Services			
Other		$457.43	$9.15
	Total for MAJOR GROUP 80	$457.43	$9.15
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$527.00	$10.54
	Total for MAJOR GROUP 82	$527.00	$10.54
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$153.10	$3.06
	Total for MAJOR GROUP 86	$153.10	$3.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$13,882.00	$277.64
8721 Accounting, Auditing, and Bookkeeping Services		$8,910.26	$178.21
8742 Management Consulting Services		$2,151.07	$43.03
Other		$3,642.60	$72.85
	Total for MAJOR GROUP 87	$28,585.93	$571.73
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$32,570.29	$651.41
	Total for MAJOR GROUP 89	$32,570.29	$651.41
	Total for DIVISION I	$603,065.77	$12,061.34

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$41,595.97	$831.92
C	Construction	$5,036.70	$100.72
D	Manufacturing	$126,889.26	$2,539.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,606.28	$6,432.15
F	Wholesale Trade	$367,030.16	$7,340.61
G	Retail Trade	$2,079,013.96	$41,580.38
H	Finance, Insurance, And Real Estate	$68,009.61	$1,360.19
I	Services	$603,065.77	$12,061.34
	Total for Volga - General	$3,612,247.71	$72,246.44

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

Returns Filed: June 2026

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$831.92
C	Construction		$100.72
D	Manufacturing		$2,539.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,432.15
F	Wholesale Trade		$7,340.61
G	Retail Trade		$41,580.38
H	Finance, Insurance, And Real Estate		$1,360.19
I	Services		$12,061.34
	Total for Volga		$72,246.44

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$301.69	$6.03
2754 Commercial Printing, Gravure	$36.08	$0.72
Other	$552.94	$11.06
Total for MAJOR GROUP 27	$890.71	$17.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,323.69	$46.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,868.79	$77.38
4841 Cable and Other Pay Television Services	$5,596.85	$111.94
4899 Communications Services, NEC	$86.14	$1.72
Other	$177.50	$3.55
Total for MAJOR GROUP 48	$9,729.28	$194.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,778.78	$455.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,612.32	$32.24
Total for MAJOR GROUP 50	$1,612.32	$32.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$405.37	$8.11
Other	$2,637.40	$52.75
Total for MAJOR GROUP 51	$3,042.77	$60.86
Total for DIVISION F	$4,655.09	$93.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$3,377.69	$67.55
Total for MAJOR GROUP 52	$3,377.69	$67.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,036.50	$140.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,311.77	$146.24
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$731.37	$14.63
Total for MAJOR GROUP 55	$731.37	$14.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$833.00	$16.66
Other	$283.50	$5.67
Total for MAJOR GROUP 56	$1,116.50	$22.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,419.71	$248.39
Total for MAJOR GROUP 57	$12,419.71	$248.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,239.94	$664.81
5963 Direct Selling Establishments	$754.95	$15.10
5999 Miscellaneous Retail Stores, NEC	$1,422.63	$28.46
Other	$1,533.16	$30.66
Total for MAJOR GROUP 59	$36,950.68	$739.03
Total for DIVISION G	$71,349.47	$1,427.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$966.78	$19.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$371.23	$7.42
7374 Computer Processing and Data Preparation and Processing Services	$196.30	$3.92
7389 Miscellaneous Business Services	$338.81	$6.78
Other	$15,990.87	$319.81
Total for MAJOR GROUP 73	$16,897.21	$337.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Volin - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,999.07	$39.99
		Total for MAJOR GROUP 87	$1,999.07	$39.99
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$46,633.44	$932.66

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,323.69	$46.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,778.78	$455.58
F	Wholesale Trade	$4,655.09	$93.10
G	Retail Trade	$71,349.47	$1,427.01
H	Finance, Insurance, And Real Estate	$966.78	$19.34
I	Services	$46,633.44	$932.66
	Other	$289.35	$5.79
	Total for Volin - General	$148,996.60	$2,980.44

Volin Recap

		Tax Due
D	Manufacturing	$46.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455.58
F	Wholesale Trade	$93.10
G	Retail Trade	$1,427.01
H	Finance, Insurance, And Real Estate	$19.34
I	Services	$932.66
	Other	$5.79
	Total for Volin	$2,980.44

ITEMS OF NOTE:

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

Wagner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$102,967.31	$2,059.34
	Total for MAJOR GROUP 07	$102,967.31	$2,059.34
	Total for DIVISION A	$103,178.31	$2,063.56
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,062.86	$21.26
1731 Electrical Work		$16,818.78	$336.38
Other		$13,836.69	$276.74
	Total for MAJOR GROUP 17	$31,718.33	$634.38
	Total for DIVISION C	$31,718.33	$634.38
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$805.50	$16.11
Other		$2,850.82	$57.02
	Total for MAJOR GROUP 20	$3,656.32	$73.13
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$909.50	$18.19
	Total for MAJOR GROUP 23	$909.50	$18.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,866.25	$57.33
2721 Periodicals: Publishing, or Publishing and Printing		$436.97	$8.74
2741 Miscellaneous Publishing		$127.50	$2.55
2752 Commercial Printing, Lithographic		$1,786.52	$35.73
2754 Commercial Printing, Gravure		$684.50	$13.69
2759 Commercial Printing, NEC		$2,113.67	$42.28
Other		N/A	N/A
	Total for MAJOR GROUP 27	$8,370.41	$167.42
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$11,838.57	$236.77
	Total for MAJOR GROUP 28	$11,838.57	$236.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$61,676.58	$1,233.53
	Total for MAJOR GROUP 32	$61,676.58	$1,233.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$291.12	$5.82
	Total for MAJOR GROUP 37	$291.12	$5.82

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,384.50	$27.69
Other	N/A	N/A
Total for MAJOR GROUP 38	$1,446.50	$28.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$35,208.00	$706.75
Total for MAJOR GROUP 39	$35,208.00	$706.75
Total for DIVISION D	$129,684.34	$2,596.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,251.07	$825.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,881.07	$837.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,802.37	$456.05
4813 Telephone Communications, Except Radiotelephone	$30,091.01	$601.82
4841 Cable and Other Pay Television Services	$22,890.65	$457.81
4899 Communications Services, NEC	$2,079.09	$41.58
Other	$64.00	$1.28
Total for MAJOR GROUP 48	$77,927.12	$1,558.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,987.51	$2,679.75
Total for MAJOR GROUP 49	$133,987.51	$2,679.75
Total for DIVISION E	$254,309.20	$5,086.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$505.38	$10.11
5013 Motor Vehicle Supplies and New Parts	$1,611.50	$32.23
5044 Office Equipment	$8,112.15	$162.25
5045 Computers and Computer Peripheral Equipment and Software	$3,564.63	$71.29
5046 Commercial Equipment, NEC	$3,251.68	$65.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,658.89	$153.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,805.94	$36.13
5074 Plumbing and Heating Equipment and Supplies	$47,605.25	$952.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,750.00	$35.00
5082 Construction and Mining Machinery and Equipment	$5,530.97	$110.62
5084 Industrial Machinery and Equipment	$4,285.10	$85.70
5087 Service Establishment Equipment and Supplies	$4,226.75	$84.54
5091 Sporting and Recreational Goods and Supplies	$366.50	$7.33
Other	$193,130.60	$3,862.60
Total for MAJOR GROUP 50	$283,405.34	$5,668.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,234.29	$24.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$817.72	$16.36
5141 Groceries, General Line	$5,157.79	$103.15
5142 Packaged Frozen Foods	$1,816.50	$36.33
5145 Confectionery	$2,729.90	$54.60
5199 Nondurable Goods, NEC	$301.00	$6.02
Other	$50,773.68	$1,015.47

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$62,830.88	$1,256.62
Total for DIVISION F	$346,236.22	$6,924.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$675,641.58	$13,512.83
5251 Hardware Stores	$5,937.63	$118.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$683,133.81	$13,662.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,837.44	$456.75
5331 Variety Stores	$269,637.49	$5,392.75
5399 Miscellaneous General Merchandise Stores	$535,297.67	$10,705.95
Total for MAJOR GROUP 53	$827,772.60	$16,555.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$461,666.58	$9,233.34
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,922.57	$38.45
5499 Miscellaneous Food Stores	$5,770.57	$115.41
Total for MAJOR GROUP 54	$469,359.72	$9,387.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,933.13	$318.67
5541 Gasoline Service Station	$490,367.89	$9,807.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$508,819.80	$10,176.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,439.99	$28.80
5621 Women's Clothing Stores	$1,629.50	$32.59
5632 Women's Accessory and Specialty Stores	$39,500.15	$790.00
5641 Children's and Infants' Wear Stores	$586.95	$11.74
5651 Family Clothing Stores	$4,036.45	$80.73
5661 Shoe Stores	$2,391.68	$47.83
5699 Miscellaneous Apparel and Accessory Stores	$690.46	$13.81
Total for MAJOR GROUP 56	$50,275.18	$1,005.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,312.05	$886.24
5722 Household Appliance Stores	$5,638.67	$112.78
5731 Radio, Television, and Consumer Electronics Stores	$1,396.06	$27.92
5734 Computer and Computer Software Stores	$15,585.61	$311.71
Other	$4,190.45	$83.81
Total for MAJOR GROUP 57	$71,122.84	$1,422.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$134,158.80	$2,683.17
5813 Drinking Places	$39,345.35	$786.91
Total for MAJOR GROUP 58	$173,504.15	$3,470.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,609.34	$252.19
5941 Sporting Goods Stores and Bicycle Shops	$4,012.97	$80.26
5943 Stationery Stores	$1,192.37	$23.85
5947 Gift, Novelty, and Souvenir Shops	$318.73	$6.38
5961 Catalog and Mail-Order Houses	$229,003.53	$4,645.96
5963 Direct Selling Establishments	$6,907.18	$138.14
5999 Miscellaneous Retail Stores, NEC	$68,781.96	$1,375.63
Other	$154,312.12	$3,086.24
Total for MAJOR GROUP 59	$477,138.20	$9,608.65
Total for DIVISION G	$3,261,126.30	$65,288.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6099 Functions Related to Depository Banking, NEC		$814.04	$16.28
Other		$1,525.10	$30.50
	Total for MAJOR GROUP 60	$2,339.14	$46.78
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$562.00	$11.24
	Total for MAJOR GROUP 61	$562.00	$11.24
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,743.00	$34.86
	Total for MAJOR GROUP 64	$1,743.00	$34.86
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$26,964.14	$539.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$342.50	$6.85
Other		$37,599.23	$751.99
	Total for MAJOR GROUP 72	$37,941.73	$758.84
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$16,000.46	$320.01
7371 Computer Programming Services		$12,203.85	$244.08
7372 Prepackaged Software		$44,156.33	$883.15
7373 Computer Integrated Systems Design		$2,271.12	$45.42
7374 Computer Processing and Data Preparation and Processing Services		$49,858.07	$997.16
7379 Computer Related Services, NEC		$6,902.60	$138.06
7381 Detective, Guard, and Armored Car Services		$1,766.52	$35.33
7382 Security Systems Services		$1,514.07	$30.28
7389 Miscellaneous Business Services		$13,845.21	$276.90
Other		$25,539.47	$510.79
	Total for MAJOR GROUP 73	$174,057.70	$3,481.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$149,512.01	$2,990.24
	Total for MAJOR GROUP 75	$149,512.01	$2,990.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$6,505.97	$130.12
Other		$16,235.93	$324.72
	Total for MAJOR GROUP 76	$22,741.90	$454.84
MAJOR GROUP: 78 Motion Pictures			
Other		$6,799.00	$135.98
	Total for MAJOR GROUP 78	$6,799.00	$135.98
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$15,987.23	$319.74
	Total for MAJOR GROUP 79	$15,987.23	$319.74
MAJOR GROUP: 80 Health Services			
Other		$18,687.98	$373.75
	Total for MAJOR GROUP 80	$18,687.98	$373.75
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

		Taxable	Tax Due
Wagner - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 82 Educational Services			
Other		$210.00	$4.20
	Total for MAJOR GROUP 82	$210.00	$4.20
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$61,684.60	$1,233.69
Other		$5,223.50	$104.47
	Total for MAJOR GROUP 87	$66,908.10	$1,338.16
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,888.00	$177.76
	Total for MAJOR GROUP 89	$8,888.00	$177.76
	Total for DIVISION I	$539,165.21	$10,783.32

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$103,178.31	$2,063.56
C	Construction	$31,718.33	$634.38
D	Manufacturing	$129,684.34	$2,596.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,309.20	$5,086.18
F	Wholesale Trade	$346,236.22	$6,924.74
G	Retail Trade	$3,261,126.30	$65,288.42
H	Finance, Insurance, And Real Estate	$26,964.14	$539.28
I	Services	$539,165.21	$10,783.32
	Total for Wagner - General	$4,692,382.05	$93,916.17

Wagner - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$102,495.09	$1,024.95
	Total for MAJOR GROUP 54	$102,495.09	$1,024.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$51,933.15	$519.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$89,957.20	$899.57
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$410,033.24	$4,100.33

Wagner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$39,684.71	$396.85

Wagner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$410,033.24	$4,100.33
I	Services	$39,684.71	$396.85
	Other	$3,918.82	$39.19
	Total for Wagner - Gross Receipts	$453,636.77	$4,536.37

Wagner Recap

A	Agriculture, Forestry, And Fishing	$2,063.56
C	Construction	$634.38
D	Manufacturing	$2,596.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,086.18
F	Wholesale Trade	$6,924.74
G	Retail Trade	$69,388.75
H	Finance, Insurance, And Real Estate	$539.28
I	Services	$11,180.17
	Other	$39.19
	Total for Wagner	$98,452.54

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$454.67	$9.09
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$294.15	$5.88
2754 Commercial Printing, Gravure	$16.12	$0.32
Other	$980.69	$19.61
Total for MAJOR GROUP 27	$1,290.96	$25.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,053.46	$41.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,284.00	$105.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,034.00	$120.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,114.18	$242.28
4813 Telephone Communications, Except Radiotelephone	$1,004.50	$20.09
4833 Television Broadcasting Stations	$21.00	$0.42
4841 Cable and Other Pay Television Services	$4,917.48	$98.35
4899 Communications Services, NEC	$275.50	$5.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,350.66	$367.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,175.00	$603.50
Total for MAJOR GROUP 49	$30,175.00	$603.50
Total for DIVISION E	$54,641.16	$1,092.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$486.73	$9.73

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$528.19	$10.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,115.47	$122.31
Other	$13,438.84	$268.78
Total for MAJOR GROUP 50	$20,569.23	$411.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$143.28	$2.87
Other	$4,180.67	$83.61
Total for MAJOR GROUP 51	$4,323.95	$86.48
Total for DIVISION F	$24,893.18	$497.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,572.55	$611.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,057.55	$621.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,103.00	$262.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,150.00	$283.00
MAJOR GROUP: 54 Food Stores		
Other	$9,951.50	$199.03
Total for MAJOR GROUP 54	$9,951.50	$199.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,102.42	$162.05
Total for MAJOR GROUP 55	$8,102.42	$162.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$382.50	$7.65
5651 Family Clothing Stores	$895.48	$17.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,400.48	$28.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$280.05	$5.60
Other	$6,281.96	$125.64
Total for MAJOR GROUP 57	$6,562.01	$131.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,098.50	$381.97
Total for MAJOR GROUP 58	$19,098.50	$381.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,805.98	$36.12
5961 Catalog and Mail-Order Houses	$57,195.73	$1,143.93
5963 Direct Selling Establishments	$2,421.47	$48.43
5999 Miscellaneous Retail Stores, NEC	$3,334.63	$66.69
Other	$228.32	$4.57
Total for MAJOR GROUP 59	$64,986.13	$1,299.74
Total for DIVISION G	$155,308.59	$3,106.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$480.50	$9.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$202.22	$4.04

Wakonda - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$202.22	$4.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,227.50	$24.55
7372 Prepackaged Software	$5,002.05	$100.04
7374 Computer Processing and Data Preparation and Processing Services	$3,441.18	$68.82
7379 Computer Related Services, NEC	$1,500.81	$30.02
7389 Miscellaneous Business Services	$197,259.41	$3,945.19
Other	$3,354.45	$67.09
Total for MAJOR GROUP 73	$211,785.40	$4,235.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,840.56	$36.81
Total for MAJOR GROUP 75	$1,840.56	$36.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,550.08	$31.00
8742 Management Consulting Services	$971.30	$19.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,058.02	$61.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,069.00	$121.38
Total for MAJOR GROUP 89	$6,069.00	$121.38
Total for DIVISION I	$223,563.86	$4,471.28

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$454.67	$9.09
D	Manufacturing	$2,053.46	$41.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,641.16	$1,092.82
F	Wholesale Trade	$24,893.18	$497.86
G	Retail Trade	$155,308.59	$3,106.19
H	Finance, Insurance, And Real Estate	$480.50	$9.61
I	Services	$223,563.86	$4,471.28
	Other	$150.00	$3.00
	Total for Wakonda - General	$461,545.42	$9,230.91

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

Returns Filed: June 2026

Wakonda Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$9.09
D	Manufacturing		$41.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,092.82
F	Wholesale Trade		$497.86
G	Retail Trade		$3,106.19
H	Finance, Insurance, And Real Estate		$9.61
I	Services		$4,471.28
	Other		$3.00
	Total for Wakonda		$9,230.91

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

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$221,986.91	$4,439.74
	Total for MAJOR GROUP 07	$221,986.91	$4,439.74
	Total for DIVISION A	$225,332.91	$4,506.66
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$4,369.00	$87.38
Other		$8,838.77	$176.77
	Total for MAJOR GROUP 17	$13,207.77	$264.15
	Total for DIVISION C	$14,245.04	$293.91
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$633.67	$12.67
	Total for MAJOR GROUP 20	$633.67	$12.67
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$765.23	$15.30
2752 Commercial Printing, Lithographic		$630.64	$12.61
2754 Commercial Printing, Gravure		$24.56	$0.49
2759 Commercial Printing, NEC		$1,302.53	$26.05
Other		$345.92	$6.92
	Total for MAJOR GROUP 27	$3,068.88	$61.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,580.50	$51.61
	Total for MAJOR GROUP 28	$2,580.50	$51.61
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,426.00	$28.52
	Total for MAJOR GROUP 36	$1,426.00	$28.52
MAJOR GROUP: 37	Transportation Equipment		
Other		$224.50	$4.49
	Total for MAJOR GROUP 37	$224.50	$4.49
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,105.40	$43.42
	Total for MAJOR GROUP 39	$2,105.40	$43.42

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$11,907.53	$239.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$25,803.57	$516.07
Total for MAJOR GROUP 42	$25,803.57	$516.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,882.50	$357.65
4813 Telephone Communications, Except Radiotelephone	$271,094.51	$5,421.89
4841 Cable and Other Pay Television Services	$20,190.20	$403.80
4899 Communications Services, NEC	$3,045.35	$60.91
Other	$50.50	$1.01
Total for MAJOR GROUP 48	$312,263.06	$6,245.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$166,918.75	$3,338.38
Total for MAJOR GROUP 49	$166,918.75	$3,338.38
Total for DIVISION E	$505,781.88	$10,115.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,615.60	$72.31
5045 Computers and Computer Peripheral Equipment and Software	$6,666.97	$133.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,723.53	$1,434.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,095.80	$421.91
5092 Toys and Hobby Goods and Supplies	$1,943.33	$38.87
5099 Durable Goods, NEC	$4,400.40	$88.01
Other	$53,094.35	$1,061.89
Total for MAJOR GROUP 50	$162,539.98	$3,250.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,562.50	$51.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,767.50	$35.35
5139 Footwear	$1,545.00	$30.90
5141 Groceries, General Line	$28,015.56	$560.31
5149 Groceries and Related Products, NEC	$322.74	$6.45
Other	$28,656.27	$573.12
Total for MAJOR GROUP 51	$62,869.57	$1,257.38
Total for DIVISION F	$225,409.55	$4,508.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$253,757.14	$5,075.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$257,589.14	$5,151.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,542.63	$450.85
5331 Variety Stores	$1,827,371.94	$36,547.44
5399 Miscellaneous General Merchandise Stores	$8,527.99	$170.56
Total for MAJOR GROUP 53	$1,858,442.56	$37,168.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$497,996.67	$9,959.93
5499 Miscellaneous Food Stores	$441.00	$8.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$498,577.92	$9,971.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$120,862.95	$2,417.26
5541 Gasoline Service Station	$133,020.00	$2,753.74

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$297,219.62	$6,037.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$502.51	$10.05
5632 Women's Accessory and Specialty Stores	$1,042.50	$20.85
5651 Family Clothing Stores	$2,340.10	$46.80
5661 Shoe Stores	$892.00	$17.84
5699 Miscellaneous Apparel and Accessory Stores	$246.50	$4.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,890.61	$97.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,920.64	$178.41
5719 Miscellaneous Homefurnishings Stores	$1,106.00	$22.12
5731 Radio, Television, and Consumer Electronics Stores	$6,518.06	$130.36
Other	$447.38	$8.95
Total for MAJOR GROUP 57	$16,992.08	$339.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$170,830.93	$3,416.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$425,056.36	$8,501.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,304.50	$26.09
5942 Book Stores	$5,201.52	$104.03
5944 Jewelry Stores	$214,858.56	$4,297.16
5945 Hobby, Toy, and Game Stores	$755.00	$15.10
5947 Gift, Novelty, and Souvenir Shops	$279,060.27	$5,581.21
5961 Catalog and Mail-Order Houses	$185,256.09	$3,705.11
5963 Direct Selling Establishments	$30,005.35	$802.14
5999 Miscellaneous Retail Stores, NEC	$148,831.70	$2,976.63
Other	$22,259.54	$445.19
Total for MAJOR GROUP 59	$887,532.53	$17,952.66
Total for DIVISION G	$4,246,300.82	$85,221.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,688.92	$113.78
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,323.42	$446.47
Total for DIVISION H	$50,760.54	$1,015.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,052,056.65	$21,041.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,085,151.35	$21,703.02

Wall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$11,214.98	$224.30
Other		$31,889.20	$637.78
	Total for MAJOR GROUP 72	$43,104.18	$862.08
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$984.21	$19.68
7349 Building Cleaning and Maintenance Services, NEC		$29,622.66	$592.45
7359 Equipment Rental and Leasing, NEC		$2,088.84	$41.78
7371 Computer Programming Services		$34,055.40	$681.11
7372 Prepackaged Software		$15,434.84	$308.70
7374 Computer Processing and Data Preparation and Processing Services		$2,272.90	$45.45
7379 Computer Related Services, NEC		$23,803.08	$476.06
7382 Security Systems Services		$1,089.50	$21.79
7389 Miscellaneous Business Services		$18,963.91	$379.28
Other		$8,895.88	$177.93
	Total for MAJOR GROUP 73	$137,211.22	$2,744.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$13,025.33	$260.51
	Total for MAJOR GROUP 75	$13,025.33	$260.51
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$44,372.00	$887.44
	Total for MAJOR GROUP 79	$44,372.00	$887.44
MAJOR GROUP: 80 Health Services			
Other		$3,298.89	$65.98
	Total for MAJOR GROUP 80	$3,298.89	$65.98
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$206,756.13	$4,135.12
8721 Accounting, Auditing, and Bookkeeping Services		$90,277.74	$1,805.56
8734 Testing Laboratories		$490.00	$9.80
8742 Management Consulting Services		$7,975.00	$159.50
Other		$2,364.00	$47.28
	Total for MAJOR GROUP 87	$307,862.87	$6,157.26
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,840.44	$316.81
	Total for MAJOR GROUP 89	$15,840.44	$316.81
	Total for DIVISION I	$1,657,300.68	$33,146.02

Wall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$225,332.91	$4,506.66
C	Construction	$14,245.04	$293.91
D	Manufacturing	$11,907.53	$239.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$505,781.88	$10,115.64
F	Wholesale Trade	$225,409.55	$4,508.18
G	Retail Trade	$4,246,300.82	$85,221.37
H	Finance, Insurance, And Real Estate	$50,760.54	$1,015.21
I	Services	$1,657,300.68	$33,146.02
	Total for Wall - General	$6,937,038.95	$139,046.45

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$87,768.75	$877.69
	Total for MAJOR GROUP 54	$87,768.75	$877.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$170,721.93	$1,707.22
Other		N/A	N/A
	Total for MAJOR GROUP 58	$424,247.57	$4,242.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$26,387.94	$263.88
	Total for MAJOR GROUP 59	$26,387.94	$263.88
	Total for DIVISION G	$1,145,365.54	$11,453.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,050,350.88	$10,503.51
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,082,833.68	$10,828.34
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$1,125,405.18	$11,254.06

Wall - Gross Receipts Recap

G	Retail Trade	$1,145,365.54	$11,453.67
I	Services	$1,125,405.18	$11,254.06
	Total for Wall - Gross Receipts	$2,270,770.72	$22,707.73

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

Returns Filed: June 2026

Wall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$4,506.66
C	Construction		$293.91
D	Manufacturing		$239.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$10,115.64
F	Wholesale Trade		$4,508.18
G	Retail Trade		$96,675.04
H	Finance, Insurance, And Real Estate		$1,015.21
I	Services		$44,400.08
	Total for Wall		$161,754.18

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$8.39	$0.09
Other	$422.00	$4.22
Total for MAJOR GROUP 27	$430.39	$4.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,357.30	$43.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$459.00	$4.59
4813 Telephone Communications, Except Radiotelephone	$3,130.00	$31.30
4841 Cable and Other Pay Television Services	$1,084.34	$10.84
Other	$442.00	$4.42
Total for MAJOR GROUP 48	$5,115.34	$51.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,501.12	$175.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,012.53	$70.13
Total for MAJOR GROUP 50	$7,012.53	$70.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,287.96	$22.86
Total for MAJOR GROUP 51	$2,287.96	$22.86
Total for DIVISION F	$9,300.49	$92.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,535.38	$155.36
Total for MAJOR GROUP 52	$15,535.38	$155.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,173.23	$21.73
Total for MAJOR GROUP 53	$2,173.23	$21.73
MAJOR GROUP: 54 Food Stores		
Other	$5,658.43	$56.59
Total for MAJOR GROUP 54	$5,658.43	$56.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$242.00	$2.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$439.89	$4.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$303.00	$3.03
Total for MAJOR GROUP 57	$303.00	$3.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,380.08	$213.81
5999 Miscellaneous Retail Stores, NEC	$5,216.99	$52.18
Other	$1,547.65	$15.48

Wallace - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$28,144.72	$281.47
	Total for DIVISION G	$52,284.65	$522.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,342.31	$13.42
7374 Computer Processing and Data Preparation and Processing Services		$90.67	$0.91
7389 Miscellaneous Business Services		$136.53	$1.37
Other		$230.39	$2.31
	Total for MAJOR GROUP 73	$1,799.90	$18.01
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$3,341.90	$33.43

Wallace - General Recap

D	Manufacturing	$4,357.30	$43.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,501.12	$175.01
F	Wholesale Trade	$9,300.49	$92.99
G	Retail Trade	$52,284.65	$522.88
I	Services	$3,341.90	$33.43
	Other	$35.00	$0.35
	Total for Wallace - General	$86,820.46	$868.24

Wallace Recap

D	Manufacturing	$43.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175.01
F	Wholesale Trade	$92.99
G	Retail Trade	$522.88
I	Services	$33.43
	Other	$0.35
	Total for Wallace	$868.24

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$175.08	$3.51
Total for MAJOR GROUP 27	$175.08	$3.51
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$180.07	$3.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$660.00	$13.20
4813 Telephone Communications, Except Radiotelephone	$465.50	$9.31
Other	$78.00	$1.56
Total for MAJOR GROUP 48	$1,203.50	$24.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,064.00	$101.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$475.89	$9.52
Other	$2,036.44	$40.73
Total for MAJOR GROUP 51	$2,512.33	$50.25
Total for DIVISION F	$2,542.33	$50.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,279.00	$25.58
Total for MAJOR GROUP 53	$1,279.00	$25.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,294.03	$165.88
Total for MAJOR GROUP 55	$8,294.03	$165.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,873.73	$177.47
Other	$1,633.15	$32.67
Total for MAJOR GROUP 59	$10,506.88	$210.14
Total for DIVISION G	$60,937.19	$1,218.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Ward - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$13,476.97	$269.54
		Total for MAJOR GROUP 73	$13,476.97	$269.54
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$36,209.93	$724.19

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$180.07	$3.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,064.00	$101.28
F	Wholesale Trade	$2,542.33	$50.85
G	Retail Trade	$60,937.19	$1,218.74
I	Services	$36,209.93	$724.19
	Total for Ward - General	$104,933.52	$2,098.67

Ward Recap

		Tax Due
D	Manufacturing	$3.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101.28
F	Wholesale Trade	$50.85
G	Retail Trade	$1,218.74
I	Services	$724.19
	Total for Ward	$2,098.67

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,660.96	$133.21
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,797.46	$135.94
Total for DIVISION A	$6,797.46	$135.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$872.30	$17.45
Total for MAJOR GROUP 17	$872.30	$17.45
Total for DIVISION C	$872.30	$17.45
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$545.12	$10.91
2754 Commercial Printing, Gravure	$52.28	$1.05
2759 Commercial Printing, NEC	$96.33	$1.93
Other	$1,314.97	$26.30
Total for MAJOR GROUP 27	$2,008.70	$40.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,288.36	$245.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,012.63	$20.25
Total for MAJOR GROUP 42	$1,012.63	$20.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,304.00	$206.08
4813 Telephone Communications, Except Radiotelephone	$499.21	$9.98
4841 Cable and Other Pay Television Services	$16,542.60	$330.85
4899 Communications Services, NEC	$288.95	$5.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,647.26	$552.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,297.14	$1,225.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$619.00	$12.38

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$214.41	$4.28
5045 Computers and Computer Peripheral Equipment and Software	$1,414.86	$28.30
5064 Electrical Appliances, Television and Radio Sets	$517.50	$10.35
5085 Industrial Supplies	$1,535.24	$30.71
5091 Sporting and Recreational Goods and Supplies	$1,041.97	$20.84
Other	$12,180.48	$243.61
Total for MAJOR GROUP 50	$17,523.46	$350.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,127.63	$22.55
5136 Men's and Boys' Clothing and Furnishings	$19.00	$0.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,298.81	$45.98
5139 Footwear	$717.00	$14.34
5199 Nondurable Goods, NEC	$90.50	$1.81
Other	$4,005.36	$80.11
Total for MAJOR GROUP 51	$8,258.30	$165.17
Total for DIVISION F	$25,781.76	$515.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,016.37	$280.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,639.03	$372.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,819.44	$576.39
5399 Miscellaneous General Merchandise Stores	$435.44	$8.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,563.38	$591.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,677.50	$33.55
Total for MAJOR GROUP 54	$1,677.50	$33.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$830.50	$16.61
5632 Women's Accessory and Specialty Stores	$682.21	$13.64
5651 Family Clothing Stores	$1,803.83	$36.08
5661 Shoe Stores	$1,242.00	$24.84
5699 Miscellaneous Apparel and Accessory Stores	$122.50	$2.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,746.04	$94.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$277.61	$5.55
Other	$27,031.22	$540.62
Total for MAJOR GROUP 57	$27,308.83	$546.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,220.06	$724.40
Total for MAJOR GROUP 58	$36,220.06	$724.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,973.35	$59.47
5943 Stationery Stores	$710.89	$14.22
5961 Catalog and Mail-Order Houses	$111,443.85	$2,228.90
5963 Direct Selling Establishments	$1,127.86	$22.56
5999 Miscellaneous Retail Stores, NEC	$3,625.74	$72.51
Other	$762.50	$15.25
Total for MAJOR GROUP 59	$120,644.19	$2,412.91
Total for DIVISION G	$240,503.12	$4,810.08

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,055.50	$21.11
	Total for MAJOR GROUP 64	$1,055.50	$21.11
	Total for DIVISION H	$1,055.50	$21.11
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,864.18	$37.28
Other		$8,309.00	$166.18
	Total for MAJOR GROUP 72	$10,173.18	$203.46
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,729.61	$94.59
7372 Prepackaged Software		$12,733.50	$254.68
7374 Computer Processing and Data Preparation and Processing Services		$522.37	$10.45
7379 Computer Related Services, NEC		$20.56	$0.41
7389 Miscellaneous Business Services		$3,830.25	$76.61
Other		$3,711.07	$74.22
	Total for MAJOR GROUP 73	$25,547.36	$510.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$970.00	$19.40
	Total for MAJOR GROUP 76	$970.00	$19.40
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,321.09	$46.43
Other		$413.00	$8.26
	Total for MAJOR GROUP 87	$2,734.09	$54.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,290.00	$105.80
	Total for MAJOR GROUP 89	$5,290.00	$105.80
	Total for DIVISION I	$125,739.51	$2,514.81

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$6,797.46	$135.94
C	Construction	$872.30	$17.45
D	Manufacturing	$12,288.36	$245.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,297.14	$1,225.94
F	Wholesale Trade	$25,781.76	$515.64
G	Retail Trade	$240,503.12	$4,810.08
H	Finance, Insurance, And Real Estate	$1,055.50	$21.11
I	Services	$125,739.51	$2,514.81
	Total for Warner - General	$474,335.15	$9,486.75

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

Returns Filed: June 2026

Warner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$135.94
C	Construction		$17.45
D	Manufacturing		$245.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,225.94
F	Wholesale Trade		$515.64
G	Retail Trade		$4,810.08
H	Finance, Insurance, And Real Estate		$21.11
I	Services		$2,514.81
	Total for Warner		$9,486.75

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$8.73	$0.09
Other	$498.51	$4.99
Total for MAJOR GROUP 27	$507.24	$5.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$699.24	$7.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,050.00	$10.50
4813 Telephone Communications, Except Radiotelephone	$1,121.86	$11.22
4841 Cable and Other Pay Television Services	$1,896.00	$18.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,281.86	$42.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,421.71	$134.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$233.00	$2.33
Total for MAJOR GROUP 50	$233.00	$2.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,448.35	$24.48
Total for MAJOR GROUP 51	$2,448.35	$24.48
Total for DIVISION F	$2,681.35	$26.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,476.00	$14.76
Total for MAJOR GROUP 53	$1,476.00	$14.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$201.00	$2.01
Total for MAJOR GROUP 56	$201.00	$2.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Wasta - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,599.71	$106.00
5999 Miscellaneous Retail Stores, NEC	$1,925.15	$19.26
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,024.86	$130.26
Total for DIVISION G	$43,998.56	$440.00

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,181.68	$11.82
Other	$95.79	$0.96
Total for MAJOR GROUP 73	$1,277.47	$12.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$999.00	$9.99
Total for MAJOR GROUP 89	$999.00	$9.99
Total for DIVISION I	$7,673.92	$76.75

Wasta - General Recap

D	Manufacturing	$699.24	$7.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,421.71	$134.22
F	Wholesale Trade	$2,681.35	$26.81
G	Retail Trade	$43,998.56	$440.00
I	Services	$7,673.92	$76.75
	Other	$962.50	$9.63
	Total for Wasta - General	$69,437.28	$694.41

Wasta Recap

D	Manufacturing	$7.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134.22
F	Wholesale Trade	$26.81
G	Retail Trade	$440.00
I	Services	$76.75
	Other	$9.63
	Total for Wasta	$694.41

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$9,276.50	$185.53
Other	N/A	N/A
Total for MAJOR GROUP 01	$9,458.50	$189.17
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$932.64	$18.65
Total for MAJOR GROUP 02	$932.64	$18.65
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$167,185.74	$3,343.71
0742 Veterinary Services for Animal Specialties	$383,651.43	$7,673.04
0752 Animal Specialty Services, Except Veterinary	$86,010.61	$1,720.21
0782 Lawn and Garden Services	$169,730.47	$3,394.61
0783 Ornamental Shrub and Tree Services	$101,337.84	$2,026.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$928,660.69	$18,573.21
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$971,593.08	$19,431.86
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$552,885.08	$11,057.70
Total for MAJOR GROUP 13	$552,885.08	$11,057.70
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$553,485.08	$11,069.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,170.25	$63.41
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$248,702.55	$4,974.05
Other	$23,682.62	$524.19
Total for MAJOR GROUP 15	$275,555.42	$5,561.65
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$91,648.59	$1,832.97
Other	N/A	N/A
Total for MAJOR GROUP 16	$158,874.77	$3,177.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$332,025.46	$6,640.51
1731 Electrical Work	$251,595.97	$5,031.93
1751 Carpentry Work	$171,113.15	$3,422.26
1752 Floor Laying and Other Floor Work, NEC	$131,115.92	$2,622.32
1771 Concrete Work	$265,980.96	$6,143.75
1794 Excavation Work	$134,230.89	$2,684.62
1796 Installation or Erection of Building Equipment, NEC	$139,636.13	$2,792.72
1799 Special Trade Contractors, NEC	$150,320.62	$3,006.42
Other	$68,838.00	$1,376.76
Total for MAJOR GROUP 17	$1,644,857.10	$33,721.29
Total for DIVISION C	$2,079,287.29	$42,460.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$2,091.18	$41.82
2086 Bottled and Canned Soft Drinks and Carbonated Water	$20,488.76	$409.78
Other	$40,976.05	$819.52

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 20	$63,555.99	$1,271.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,191.09	$43.82
Total for MAJOR GROUP 22	$2,191.09	$43.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,030.75	$120.61
2396 Automotive Trimmings, Apparel Findings, and Related Products	$749.70	$14.99
Other	$6,528.25	$130.57
Total for MAJOR GROUP 23	$13,308.70	$266.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$385,298.74	$7,705.97
2499 Wood Products, NEC	$2,239.00	$44.78
Other	$1,812.40	$36.25
Total for MAJOR GROUP 24	$389,350.14	$7,787.00
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$71,133.92	$1,422.69
Total for MAJOR GROUP 25	$71,133.92	$1,422.69
MAJOR GROUP: 26 Paper And Allied Products		
Other	$38,074.35	$761.49
Total for MAJOR GROUP 26	$38,074.35	$761.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,970.46	$599.41
2721 Periodicals: Publishing, or Publishing and Printing	$5,481.15	$109.63
2731 Books: Publishing, or Publishing and Printing	$5,961.90	$119.24
2741 Miscellaneous Publishing	$3,499.42	$69.99
2752 Commercial Printing, Lithographic	$57,495.01	$1,149.90
2754 Commercial Printing, Gravure	$6,219.87	$124.39
2759 Commercial Printing, NEC	$63,986.51	$1,279.72
2771 Greeting Cards	$9,172.75	$183.46
Other	$6,792.39	$135.85
Total for MAJOR GROUP 27	$188,579.46	$3,771.59
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$290,538.39	$5,810.77
2833 Medicinal Chemicals and Botanical Products	$1,351.50	$27.03
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,775.52	$55.51
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,614.84	$52.29
Other	$109,548.87	$2,190.98
Total for MAJOR GROUP 28	$406,829.12	$8,136.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$3,631.50	$72.63
Other	$101,622.53	$2,032.44
Total for MAJOR GROUP 30	$105,254.03	$2,105.07
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$94,652.34	$1,893.05
3273 Ready-Mixed Concrete	$1,011,403.75	$20,228.08
Other	$9,700.50	$194.01
Total for MAJOR GROUP 32	$1,115,756.59	$22,315.14
MAJOR GROUP: 33 Primary Metal Industries		
Other	$82,270.75	$1,645.43
Total for MAJOR GROUP 33	$82,270.75	$1,645.43

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$10,325.72	$206.52
3444 Sheet Metal Work	$32,085.40	$641.70
3484 Small Arms	$2,057.00	$41.14
Other	$215,855.25	$4,317.10
Total for MAJOR GROUP 34	$260,323.37	$5,206.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$65,724.59	$1,314.50
3531 Construction Machinery and Equipment	$242,080.51	$4,841.61
3559 Special Industry Machinery, NEC	$40,572.40	$811.45
3569 General Industrial Machinery and Equipment, NEC	$39,299.75	$786.00
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,001.25	$40.03
3599 Industrial and Commercial Machinery and Equipment, NEC	$12,596.31	$251.92
Other	$885,664.62	$17,713.30
Total for MAJOR GROUP 35	$1,287,939.43	$25,758.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$79,700.04	$1,594.00
Other	$141,315.66	$2,826.31
Total for MAJOR GROUP 36	$221,015.70	$4,420.31
MAJOR GROUP: 37 Transportation Equipment		
Other	$343,654.54	$6,873.09
Total for MAJOR GROUP 37	$343,654.54	$6,873.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$842.70	$16.86
3843 Dental Equipment and Supplies	$12,885.74	$257.71
Other	$35,178.50	$703.57
Total for MAJOR GROUP 38	$48,906.94	$978.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,800.61	$59.51
3993 Signs and Advertising Specialties	$23,841.70	$476.84
3999 Manufacturing Industries, NEC	$27,720.34	$554.40
Other	$1,019.47	$20.39
Total for MAJOR GROUP 39	$55,382.12	$1,111.14
Total for DIVISION D	$4,694,725.74	$93,898.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$5,738.50	$114.77
Total for MAJOR GROUP 41	$5,738.50	$114.77
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$253,299.84	$5,066.00
Other	$293,469.81	$5,869.40
Total for MAJOR GROUP 42	$546,769.65	$10,935.40
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,634.50	$192.69
Total for MAJOR GROUP 44	$9,634.50	$192.69
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
Other		$6,686.40	$133.73
	Total for MAJOR GROUP 47	$6,686.40	$133.73
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$516,848.70	$10,336.98
4813 Telephone Communications, Except Radiotelephone		$417,833.07	$8,356.66
4833 Television Broadcasting Stations		$606.50	$12.13
4841 Cable and Other Pay Television Services		$791,542.95	$15,830.86
4899 Communications Services, NEC		$18,085.91	$361.72
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,745,638.98	$34,912.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		$47,872.89	$957.46
4959 Sanitary Services, NEC		$55,049.39	$1,100.98
Other		$2,899,788.27	$57,995.76
	Total for MAJOR GROUP 49	$3,002,710.55	$60,054.20
	Total for DIVISION E	$5,324,431.53	$106,488.64
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$331,900.12	$6,934.27
5013 Motor Vehicle Supplies and New Parts		$41,163.61	$823.27
5014 Tires and Tubes		$11,875.04	$237.50
5015 Motor Vehicle Parts, Used		$13,810.82	$315.17
5023 Homefurnishings		$92,011.09	$1,840.22
5031 Lumber, Plywood, Millwork, and Wood Panels		($6,199.75)	($123.99)
5032 Brick, Stone, and Related Construction Materials		$75,323.86	$1,506.47
5033 Roofing, Siding, and Insulation Materials		$96,376.22	$1,927.52
5039 Construction Materials, NEC		$205,120.76	$4,102.42
5043 Photographic Equipment and Supplies		$15,113.50	$302.27
5044 Office Equipment		$66,778.26	$1,335.56
5045 Computers and Computer Peripheral Equipment and Software		$380,441.05	$7,608.83
5046 Commercial Equipment, NEC		$51,008.20	$1,020.18
5047 Medical, Dental, and Hospital Equipment and Supplies		$94,006.85	$1,880.14
5049 Professional Equipment and Supplies, NEC		$7,864.90	$157.30
5051 Metals Service Centers and Offices		$33,756.26	$675.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$875,755.08	$17,515.11
5064 Electrical Appliances, Television and Radio Sets		$7,688.52	$153.77
5065 Electronic Parts and Equipment, NEC		$27,974.07	$559.49
5072 Hardware		$24,961.66	$499.24
5074 Plumbing and Heating Equipment and Supplies		$1,269,786.65	$25,395.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$265,988.69	$5,319.78
5078 Refrigeration Equipment and Supplies		$39,357.64	$787.15
5082 Construction and Mining Machinery and Equipment		$402,099.17	$8,041.99
5083 Farm and Garden Machinery and Equipment		$450,296.76	$9,005.94
5084 Industrial Machinery and Equipment		$201,850.58	$4,037.01
5085 Industrial Supplies		$144,140.28	$2,882.80
5087 Service Establishment Equipment and Supplies		$39,891.38	$797.82
5091 Sporting and Recreational Goods and Supplies		$17,474.51	$349.50
5092 Toys and Hobby Goods and Supplies		$181,446.24	$3,628.93
5093 Scrap and Waste Materials		$594,094.82	$11,881.89
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$10,784.63	$215.69
5099 Durable Goods, NEC		$108,779.00	$2,175.58
Other		$99,615.28	$1,992.31
	Total for MAJOR GROUP 50	$6,272,335.75	$125,781.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$23,514.28	$470.29
5113 Industrial and Personal Service Paper		$27,077.46	$541.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$36,293.65	$725.88

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5131 Piece Goods, Notions, and Other Dry Goods	$549.00	$10.98
5136 Men's and Boys' Clothing and Furnishings	$15,687.39	$313.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,228.05	$304.58
5139 Footwear	$8,672.06	$173.44
5141 Groceries, General Line	$136,318.60	$2,726.37
5142 Packaged Frozen Foods	$16,857.25	$337.15
5149 Groceries and Related Products, NEC	$9,146.74	$182.94
5153 Grain and Field Beans	$7,254.27	$145.09
5169 Chemicals and Allied Products, NEC	$156,554.70	$3,131.09
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$777,588.99	$15,551.78
5191 Farm Supplies	$53,170.94	$1,063.42
5192 Books, Periodicals, and Newspapers	$856.49	$17.13
5193 Flowers, Nursery Stock, and Florists' Supplies	$23,998.06	$479.96
5199 Nondurable Goods, NEC	$59,978.96	$1,199.57
Other	$356,598.92	$7,131.99
Total for MAJOR GROUP 51	$1,725,345.81	$34,506.96
Total for DIVISION F	$7,997,681.56	$160,288.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,412,433.09	$168,248.66
5231 Paint, Glass, and Wallpaper Stores	$750,679.59	$15,013.59
5251 Hardware Stores	$1,605,108.98	$32,398.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$65,541.46	$1,310.83
Total for MAJOR GROUP 52	$10,833,763.12	$216,971.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,632,248.02	$272,644.96
5331 Variety Stores	$730,721.85	$14,614.44
5399 Miscellaneous General Merchandise Stores	$2,745,460.56	$54,909.20
Total for MAJOR GROUP 53	$17,108,430.43	$342,168.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,643,014.03	$132,860.28
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,448.00	$28.96
5441 Candy, Nut, and Confectionery Stores	$4,201.73	$84.03
5461 Retail Bakeries	$3,356.30	$67.13
5499 Miscellaneous Food Stores	$64,000.87	$1,280.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,716,089.93	$134,321.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,457,103.47	$29,142.08
5531 Auto and Home Supply Stores	$2,169,218.43	$43,972.98
5541 Gasoline Service Station	$1,762,961.04	$35,259.23
5571 Motorcycle Dealers	$4,706.46	$94.13
Other	$429,673.10	$8,593.46
Total for MAJOR GROUP 55	$5,823,662.50	$117,061.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,786.86	$155.74
5621 Women's Clothing Stores	$152,195.07	$3,043.90
5632 Women's Accessory and Specialty Stores	$65,560.98	$1,311.22
5641 Children's and Infants' Wear Stores	$2,024.46	$40.49
5651 Family Clothing Stores	$128,339.53	$2,566.81
5661 Shoe Stores	$621,254.12	$12,425.08
5699 Miscellaneous Apparel and Accessory Stores	$79,200.63	$1,584.02
Total for MAJOR GROUP 56	$1,056,361.65	$21,127.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$758,244.20	$15,164.89
5713 Floor Coverings Stores	$11,669.91	$233.40
5714 Drapery, Curtain, and Upholstery Stores	$8,746.48	$174.93

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$7,032.79	$140.65
5722 Household Appliance Stores		$336,620.15	$6,732.41
5731 Radio, Television, and Consumer Electronics Stores		$273,975.63	$5,479.51
5734 Computer and Computer Software Stores		$209,970.01	$4,199.40
5736 Musical Instruments Stores		$23,731.70	$474.64
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,633,136.42	$32,662.74
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,937,466.80	$158,749.38
5813 Drinking Places		$480,226.30	$9,604.51
	Total for MAJOR GROUP 58	$8,417,693.10	$168,353.89
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$323,414.33	$6,468.29
5921 Liquor Stores		$859,441.72	$17,188.84
5932 Used Merchandise Stores		$132,584.03	$2,651.69
5941 Sporting Goods Stores and Bicycle Shops		$561,383.24	$11,227.67
5942 Book Stores		$2,133.14	$42.67
5943 Stationery Stores		$108,955.66	$2,179.10
5944 Jewelry Stores		$262,161.53	$5,243.23
5945 Hobby, Toy, and Game Stores		$431,037.82	$8,620.76
5947 Gift, Novelty, and Souvenir Shops		$354,472.20	$7,089.43
5961 Catalog and Mail-Order Houses		$4,890,935.23	$98,044.72
5962 Automatic Merchandise Machine Operators		$238,980.11	$4,779.60
5963 Direct Selling Establishments		$408,277.80	$9,651.10
5983 Fuel Oil Dealers		$44,047.16	$880.95
5984 Liquefied Petroleum Gas Dealers		$4,009.00	$80.18
5993 Tobacco Stores and Stands		$541,458.46	$10,829.17
5995 Optical Goods Stores		$3,414.03	$68.28
5999 Miscellaneous Retail Stores, NEC		$3,611,147.18	$72,222.95
Other		$38,965.15	$779.31
	Total for MAJOR GROUP 59	$12,816,817.79	$258,047.94
	Total for DIVISION G	$64,405,954.94	$1,290,715.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$5,153.32	$103.07
Other		N/A	N/A
	Total for MAJOR GROUP 60	$13,402.32	$268.05
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$7,385.48	$147.71
6153 Short-Term Business Credit Institutions, Except Agricultural		$286.00	$5.72
6159 Miscellaneous Business Credit Institutions		$49,303.10	$986.06
	Total for MAJOR GROUP 61	$56,974.58	$1,139.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$2,068.12	$41.37
	Total for MAJOR GROUP 63	$2,068.12	$41.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$12,492.26	$249.85
	Total for MAJOR GROUP 64	$12,492.26	$249.85
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$773,406.68	$15,468.14
6541 Title Abstract Offices		$44,455.61	$889.11
Other		$909.53	$18.20
	Total for MAJOR GROUP 65	$818,771.82	$16,375.45
MAJOR GROUP: 67 Holding And Other Investment Offices			

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$35,770.60	$715.43
Other	N/A	N/A
Total for MAJOR GROUP 67	$52,670.10	$1,053.42
Total for DIVISION H	$972,265.96	$19,445.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,680,368.70	$33,607.38
Total for MAJOR GROUP 70	$1,680,368.70	$33,607.38
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,996.23	$79.92
7231 Beauty Shops	$683,254.32	$13,665.07
7261 Funeral Services and Crematories	$161,924.10	$3,238.48
7299 Miscellaneous Personal Services, NEC	$272,548.52	$5,450.97
Other	$163,053.88	$3,261.10
Total for MAJOR GROUP 72	$1,284,777.05	$25,695.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$21,179.87	$423.60
7319 Advertising, NEC	$28,062.85	$561.26
7322 Adjustment and Collection Services	$10,333.77	$206.68
7331 Direct Mail Advertising Services	$44,607.62	$892.15
7334 Photocopying and Duplicating Services	$771.50	$15.43
7335 Commercial Photography	$5,231.00	$104.62
7336 Commercial Art and Graphic Design	$38,473.57	$769.47
7342 Disinfecting and Pest Control Services	$554,825.77	$11,096.53
7349 Building Cleaning and Maintenance Services, NEC	$146,868.00	$2,937.36
7353 Heavy Construction Equipment Rental and Leasing	$37,685.03	$753.70
7359 Equipment Rental and Leasing, NEC	$336,086.91	$6,721.72
7363 Help Supply Services	$130,980.92	$2,619.62
7371 Computer Programming Services	$168,244.38	$3,364.90
7372 Prepackaged Software	$515,355.17	$10,307.13
7373 Computer Integrated Systems Design	$40,873.90	$817.48
7374 Computer Processing and Data Preparation and Processing Services	$108,117.51	$2,162.36
7376 Computer Facilities Management Services	$6,967.00	$139.34
7377 Computer Rental and Leasing	$84,028.71	$1,680.58
7378 Computer Maintenance and Repair	($18,410.74)	($368.21)
7379 Computer Related Services, NEC	$109,085.85	$2,181.71
7381 Detective, Guard, and Armored Car Services	$35,335.20	$706.70
7382 Security Systems Services	$27,025.37	$540.51
7384 Photofinishing Laboratories	$7,970.06	$159.40
7389 Miscellaneous Business Services	$603,399.06	$12,068.01
Other	$90,478.13	$1,809.56
Total for MAJOR GROUP 73	$3,133,576.41	$62,671.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$28,526.01	$570.52
7519 Utility Trailers and Recreational Vehicle Rental	$30,658.00	$613.16
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$191,050.70	$3,821.01
7534 Tire Retreading and Repair Shops	$322,881.81	$6,457.64
7536 Automotive Glass Replacement Shops	$70,386.66	$1,407.74
7538 General Automotive Repair Shops	$735,613.84	$14,712.27
7539 Automotive Repair Shops, NEC	$398,063.16	$7,961.26
7542 Carwashes	$239,954.01	$4,799.09
7549 Automotive Services, Except Repair and Carwashes	$184,984.84	$3,699.71
Other	$186,947.37	$3,738.94
Total for MAJOR GROUP 75	$2,389,066.40	$47,781.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,428.66	$248.57
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$85,979.58	$1,719.58
7629 Electrical and Electronic Repair Shops, NEC	$4,119.00	$82.38

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7692 Welding Repair	$10,640.48	$212.82
7699 Repair Shops and Related Services, NEC	$493,027.45	$9,860.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$678,837.19	$13,576.73
MAJOR GROUP: 78 Motion Pictures		
Other	$178,301.90	$3,566.04
Total for MAJOR GROUP 78	$178,301.90	$3,566.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,615.10	$72.30
7991 Physical Fitness Facilities	$126,693.75	$2,533.88
7997 Membership Sports and Recreation Clubs	$919,700.02	$18,394.00
7999 Amusement and Recreation Services, NEC	$132,236.77	$2,644.73
Other	$283,577.84	$5,671.56
Total for MAJOR GROUP 79	$1,465,823.48	$29,316.47
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,117.77	$22.36
8042 Offices and Clinics of Optometrists	$6,850.60	$137.01
Other	$167,729.39	$3,354.58
Total for MAJOR GROUP 80	$175,697.76	$3,513.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$533,152.64	$10,663.05
Total for MAJOR GROUP 81	$533,152.64	$10,663.05
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,415.40	$28.31
Other	$285,438.55	$5,708.77
Total for MAJOR GROUP 82	$286,853.95	$5,737.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$10,234.50	$204.69
8661 Religious Organizations	$1,785.00	$35.70
Other	$3,940.43	$78.81
Total for MAJOR GROUP 86	$15,959.93	$319.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$154,206.44	$3,084.14
8712 Architectural Services	$257,590.01	$5,151.80
8713 Surveying Services	$38,256.78	$765.14
8721 Accounting, Auditing, and Bookkeeping Services	$1,328,586.36	$26,571.74
8734 Testing Laboratories	$66,242.75	$1,324.85
8741 Management Services	$30,414.54	$608.29
8742 Management Consulting Services	$348,561.83	$6,971.36
8748 Business Consulting Services, NEC	$117,829.91	$2,356.60
Other	$7,362.00	$147.24
Total for MAJOR GROUP 87	$2,349,050.62	$46,981.16
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$469,521.19	$9,390.43
Total for MAJOR GROUP 89	$469,521.19	$9,390.43
Total for DIVISION I	$14,643,293.22	$292,866.10
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A

Watertown - General *continued...*

		Taxable	Tax Due
	Total for DIVISION J	N/A	N/A

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$971,593.08	$19,431.86
B	Mining	$553,485.08	$11,069.70
C	Construction	$2,079,287.29	$42,460.43
D	Manufacturing	$4,694,725.74	$93,898.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,324,431.53	$106,488.64
F	Wholesale Trade	$7,997,681.56	$160,288.94
G	Retail Trade	$64,405,954.94	$1,290,715.80
H	Finance, Insurance, And Real Estate	$972,265.96	$19,445.36
I	Services	$14,643,293.22	$292,866.10
	Other	$168.84	$3.38
	Total for Watertown - General	$101,642,887.24	$2,036,668.25

Watertown - Gross Receipts

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$144,714.76	$1,447.15
	Total for MAJOR GROUP 53	$144,714.76	$1,447.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$738,738.26	$7,387.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	$738,788.26	$7,387.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$506,878.72	$5,068.79
	Total for MAJOR GROUP 55	$506,878.72	$5,068.79
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,494,275.50	$74,942.76
5813 Drinking Places		$485,367.97	$4,853.72
	Total for MAJOR GROUP 58	$7,979,643.47	$79,796.48
MAJOR GROUP: 59 Miscellaneous Retail			

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$767,082.53	$7,670.83
5961 Catalog and Mail-Order Houses		$4,889.01	$48.89
Other		$213,346.30	$2,133.47
	Total for MAJOR GROUP 59	$985,317.84	$9,853.19
	Total for DIVISION G	$10,355,343.05	$103,553.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,656,302.31	$16,563.02
	Total for MAJOR GROUP 70	$1,656,302.31	$16,563.02
MAJOR GROUP: 72 Personal Services			
Other		$67,753.50	$677.55
	Total for MAJOR GROUP 72	$67,753.50	$677.55
MAJOR GROUP: 73 Business Services			
Other		$33,149.34	$331.49
	Total for MAJOR GROUP 73	$33,149.34	$331.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$19,477.14	$194.77
Other		$911,418.92	$9,114.19
	Total for MAJOR GROUP 79	$930,896.06	$9,308.96
MAJOR GROUP: 80 Health Services			
Other		$6,353.52	$63.54
	Total for MAJOR GROUP 80	$6,353.52	$63.54
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,075,193.00	$30,751.94

Watertown - Gross Receipts Recap

G	Retail Trade	$10,355,343.05	$103,553.48
I	Services	$3,075,193.00	$30,751.94
	Other	$94,484.31	$944.84
	Total for Watertown - Gross Receipts	$13,525,020.36	$135,250.26

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

Returns Filed: June 2026

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$19,431.86
B	Mining		$11,069.70
C	Construction		$42,460.43
D	Manufacturing		$93,898.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$106,488.64
F	Wholesale Trade		$160,288.94
G	Retail Trade		$1,394,269.28
H	Finance, Insurance, And Real Estate		$19,445.36
I	Services		$323,618.04
	Other		$948.22
	Total for Watertown		$2,171,918.51

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,445.91	$208.92
Total for MAJOR GROUP 17	$10,445.91	$208.92
Total for DIVISION C	$31,168.41	$623.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,153.50	$23.07
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,472.50	$29.45
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$860.67	$17.21
2754 Commercial Printing, Gravure	$84.66	$1.70
2759 Commercial Printing, NEC	$794.36	$15.89
Other	$587.03	$11.74
Total for MAJOR GROUP 27	$2,326.72	$46.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$27,039.75	$540.80
Total for MAJOR GROUP 32	$27,039.75	$540.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,774.50	$35.49
Total for MAJOR GROUP 36	$1,774.50	$35.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$34,130.78	$682.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,888.35	$57.77

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$511.95	$10.24
Total for MAJOR GROUP 42	$3,400.30	$68.01
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,591.00	$71.82
4813 Telephone Communications, Except Radiotelephone	$17,515.00	$350.30
4841 Cable and Other Pay Television Services	$16,713.19	$334.26
4899 Communications Services, NEC	$64.50	$1.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,885.19	$757.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,419.49	$1,448.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,115.86	$22.32
5045 Computers and Computer Peripheral Equipment and Software	$356.74	$7.13
5072 Hardware	$591.00	$11.82
5099 Durable Goods, NEC	$3,426.89	$68.54
Other	$40,582.17	$811.64
Total for MAJOR GROUP 50	$46,072.66	$921.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,011.47	$200.23
Total for MAJOR GROUP 51	$10,011.47	$200.23
Total for DIVISION F	$56,084.13	$1,121.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,896.78	$417.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,682.28	$493.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,107.37	$302.15
Other	$145,459.66	$2,909.20
Total for MAJOR GROUP 53	$160,567.03	$3,211.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,311.30	$26.23
Other	$258,488.22	$5,169.76
Total for MAJOR GROUP 54	$259,799.52	$5,195.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$586.65	$11.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,074.52	$21.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($57.50)	($1.15)
5651 Family Clothing Stores	$1,334.70	$26.69
5661 Shoe Stores	$511.40	$10.23
Other	$552.00	$11.04
Total for MAJOR GROUP 56	$2,340.60	$46.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,214.25	$164.29
5731 Radio, Television, and Consumer Electronics Stores	$825.50	$16.51
Other	$3,488.46	$69.77

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$12,528.21	$250.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$112,153.00	$2,243.06
Total for MAJOR GROUP 58	$112,153.00	$2,243.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,023.96	$60.48
5943 Stationery Stores	$1,074.30	$21.49
5961 Catalog and Mail-Order Houses	$96,893.79	$1,937.88
5963 Direct Selling Establishments	$2,875.28	$57.50
5999 Miscellaneous Retail Stores, NEC	$14,921.55	$298.43
Other	$874.19	$17.48
Total for MAJOR GROUP 59	$119,663.07	$2,393.26
Total for DIVISION G	$692,808.23	$13,856.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,798.80	$35.98
Total for MAJOR GROUP 65	$1,798.80	$35.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,606.68	$72.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$45,932.55	$918.65
Total for MAJOR GROUP 70	$45,932.55	$918.65
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,597.58	$51.95
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,404.34	$68.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$821.75	$16.44
7359 Equipment Rental and Leasing, NEC	$1,704.36	$34.08
7372 Prepackaged Software	$7,979.12	$159.58
7374 Computer Processing and Data Preparation and Processing Services	$229.42	$4.59
7379 Computer Related Services, NEC	$614.50	$12.29
7382 Security Systems Services	$14,731.50	$294.63
7389 Miscellaneous Business Services	$838.87	$16.78
Other	$459.78	$9.19
Total for MAJOR GROUP 73	$27,379.30	$547.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,230.25	$24.60
	Total for MAJOR GROUP 87	$1,230.25	$24.60
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,495.50	$189.91
	Total for MAJOR GROUP 89	$9,495.50	$189.91
	Total for DIVISION I	$89,696.85	$1,793.94

Waubay - General Recap

C	Construction	$31,168.41	$623.37
D	Manufacturing	$34,130.78	$682.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,419.49	$1,448.39
F	Wholesale Trade	$56,084.13	$1,121.68
G	Retail Trade	$692,808.23	$13,856.18
H	Finance, Insurance, And Real Estate	$3,606.68	$72.13
I	Services	$89,696.85	$1,793.94
	Other	$951.94	$19.04
	Total for Waubay - General	$980,866.51	$19,617.35

Waubay Recap

C	Construction	$623.37
D	Manufacturing	$682.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,448.39
F	Wholesale Trade	$1,121.68
G	Retail Trade	$13,856.18
H	Finance, Insurance, And Real Estate	$72.13
I	Services	$1,793.94
	Other	$19.04
	Total for Waubay	$19,617.35

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Webster - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$18,977.18	$379.55
	Total for MAJOR GROUP 07	$18,977.18	$379.55
	Total for DIVISION A	$19,262.68	$385.26
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$197,730.20	$3,954.60
1731	Electrical Work	$8,139.96	$162.80
Other		$2,834.20	$56.68
	Total for MAJOR GROUP 17	$208,704.36	$4,174.08
	Total for DIVISION C	$242,335.30	$4,846.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$6,147.28	$122.94
	Total for MAJOR GROUP 20	$6,147.28	$122.94
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$942.90	$18.86
	Total for MAJOR GROUP 23	$942.90	$18.86
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$24,819.96	$496.39
2721	Periodicals: Publishing, or Publishing and Printing	$673.65	$13.48
2741	Miscellaneous Publishing	$247.50	$4.95
2752	Commercial Printing, Lithographic	$646.12	$12.92
2754	Commercial Printing, Gravure	$4,795.12	$95.90
2759	Commercial Printing, NEC	$5,251.09	$105.02
Other		$971.25	$19.43
	Total for MAJOR GROUP 27	$37,404.69	$748.09
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$311.50	$6.23
Other		$3,324.99	$66.50
	Total for MAJOR GROUP 28	$3,636.49	$72.73
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$25,151.00	$503.02
	Total for MAJOR GROUP 32	$25,151.00	$503.02

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,095.32	$41.90
Total for MAJOR GROUP 34	$2,095.32	$41.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,189.24	$63.78
Total for MAJOR GROUP 36	$3,189.24	$63.78
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,410.00	$28.20
Total for MAJOR GROUP 37	$1,410.00	$28.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$179,509.19	$3,590.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,117.59	$282.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,549.09	$290.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,878.50	$457.57
4813 Telephone Communications, Except Radiotelephone	$74,432.10	$1,488.63
4841 Cable and Other Pay Television Services	$55,164.50	$1,103.29
4899 Communications Services, NEC	$3,174.67	$63.50
Other	$235.00	$4.70
Total for MAJOR GROUP 48	$155,884.77	$3,117.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$944.60	$18.89
Other	$299,162.41	$5,983.25
Total for MAJOR GROUP 49	$300,107.01	$6,002.14
Total for DIVISION E	$471,657.87	$9,433.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,423.46	$48.47
5044 Office Equipment	$7,274.94	$145.49
5045 Computers and Computer Peripheral Equipment and Software	$3,187.02	$63.74
5046 Commercial Equipment, NEC	$2,837.78	$56.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,232.08	$204.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,098.56	$61.97
5064 Electrical Appliances, Television and Radio Sets	$1,067.95	$21.36
5072 Hardware	$6,473.22	$129.46
5074 Plumbing and Heating Equipment and Supplies	$32,225.50	$644.51
5084 Industrial Machinery and Equipment	$1,133.00	$22.66
5085 Industrial Supplies	$13,518.54	$270.37
5087 Service Establishment Equipment and Supplies	$2,688.00	$53.76
5091 Sporting and Recreational Goods and Supplies	$844.97	$16.90
5092 Toys and Hobby Goods and Supplies	$4,927.50	$98.55

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$6,833.08	$136.66
Other	$4,107.68	$82.15
Total for MAJOR GROUP 50	$102,873.28	$2,057.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,000.89	$60.01
5136 Men's and Boys' Clothing and Furnishings	$799.40	$15.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,192.66	$23.85
5139 Footwear	$417.50	$8.35
5141 Groceries, General Line	$6,376.18	$127.52
5142 Packaged Frozen Foods	$1,787.00	$35.74
5149 Groceries and Related Products, NEC	$1,213.36	$24.27
5153 Grain and Field Beans	$2,128.31	$42.57
5199 Nondurable Goods, NEC	$7,035.30	$140.70
Other	$16,162.45	$323.25
Total for MAJOR GROUP 51	$40,113.05	$802.25
Total for DIVISION F	$142,986.33	$2,859.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$240,798.17	$4,815.97
5251 Hardware Stores	$256,972.98	$5,139.46
Total for MAJOR GROUP 52	$497,771.15	$9,955.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,808.34	$636.17
5399 Miscellaneous General Merchandise Stores	$1,975.12	$39.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$194,232.12	$3,884.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$719,260.12	$14,385.19
5461 Retail Bakeries	$94,691.83	$1,893.84
5499 Miscellaneous Food Stores	$3,944.24	$78.88
Total for MAJOR GROUP 54	$817,896.19	$16,357.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$319,840.56	$6,396.81
Other	$402,573.75	$8,051.47
Total for MAJOR GROUP 55	$722,414.31	$14,448.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$31,089.00	$621.79
5632 Women's Accessory and Specialty Stores	$4,003.67	$80.07
5651 Family Clothing Stores	$4,979.94	$99.60
5661 Shoe Stores	$1,159.81	$23.20
5699 Miscellaneous Apparel and Accessory Stores	$29,202.51	$584.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$70,591.93	$1,411.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,273.57	$465.47
5722 Household Appliance Stores	$11,364.30	$227.28
5731 Radio, Television, and Consumer Electronics Stores	$4,474.69	$89.50
5734 Computer and Computer Software Stores	$2,139.63	$42.79
Other	$943.00	$18.86
Total for MAJOR GROUP 57	$42,195.19	$843.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$341,155.72	$6,823.13
5813 Drinking Places	$85,312.88	$1,706.26
Total for MAJOR GROUP 58	$426,468.60	$8,529.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,539.34	$170.79
5941 Sporting Goods Stores and Bicycle Shops	$71,353.25	$1,427.07

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$3,583.05	$71.66
5961 Catalog and Mail-Order Houses	$373,699.28	$7,474.02
5963 Direct Selling Establishments	$25,099.24	$502.00
5999 Miscellaneous Retail Stores, NEC	$152,386.73	$3,047.76
Other	$160,073.14	$3,201.48
Total for MAJOR GROUP 59	$794,734.03	$15,894.78
Total for DIVISION G	$3,566,303.52	$71,326.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$312.90	$6.26
Other	$4,065.50	$81.31
Total for MAJOR GROUP 60	$4,378.40	$87.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$764.75	$15.30
Other	$1,375.66	$27.51
Total for MAJOR GROUP 61	$2,140.41	$42.81
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,357.42	$27.15
Total for MAJOR GROUP 64	$1,357.42	$27.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,731.47	$274.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,560.46	$531.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$34,759.46	$695.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$177,627.55	$3,552.55
Total for MAJOR GROUP 70	$177,627.55	$3,552.55
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$12,366.21	$247.32
Other	$48,944.57	$978.89
Total for MAJOR GROUP 72	$61,310.78	$1,226.21
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$22.90	$0.46
7342 Disinfecting and Pest Control Services	$5,824.87	$116.49
7349 Building Cleaning and Maintenance Services, NEC	$3,028.30	$60.57
7359 Equipment Rental and Leasing, NEC	$7,937.84	$158.75
7371 Computer Programming Services	$17,113.08	$342.27
7372 Prepackaged Software	$44,212.24	$884.23
7373 Computer Integrated Systems Design	$1,371.49	$27.43
7374 Computer Processing and Data Preparation and Processing Services	$2,101.77	$42.04
7379 Computer Related Services, NEC	$4,403.98	$88.08
7381 Detective, Guard, and Armored Car Services	$1,756.17	$35.12
7382 Security Systems Services	$1,667.61	$33.36
7389 Miscellaneous Business Services	$16,547.51	$330.95
Other	$3,994.07	$79.88
Total for MAJOR GROUP 73	$109,981.83	$2,199.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$124,866.73	$2,497.34

Webster - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$124,866.73	$2,497.34
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$50,040.01	$1,000.80
Other		$302.50	$6.05
	Total for MAJOR GROUP 76	$50,342.51	$1,006.85
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$85,923.97	$1,718.48
	Total for MAJOR GROUP 79	$85,923.97	$1,718.48
MAJOR GROUP: 80 Health Services			
Other		$454.81	$9.10
	Total for MAJOR GROUP 80	$454.81	$9.10
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$498.31	$9.96
	Total for MAJOR GROUP 86	$498.31	$9.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$80,692.06	$1,613.85
8741 Management Services		$7,838.00	$156.76
8742 Management Consulting Services		$699.90	$14.00
Other		$19,710.84	$394.22
	Total for MAJOR GROUP 87	$108,940.80	$2,178.83
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,859.36	$177.19
	Total for MAJOR GROUP 89	$8,859.36	$177.19
	Total for DIVISION I	$866,725.33	$17,334.51

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$19,262.68	$385.26
C	Construction	$242,335.30	$4,846.70
D	Manufacturing	$179,509.19	$3,590.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,657.87	$9,433.15
F	Wholesale Trade	$142,986.33	$2,859.70
G	Retail Trade	$3,566,303.52	$71,326.18
H	Finance, Insurance, And Real Estate	$34,759.46	$695.21
I	Services	$866,725.33	$17,334.51
	Total for Webster - General	$5,523,539.68	$110,470.91

Webster - Gross Receipts

DIVISION: G Retail Trade

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

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5411 Grocery Stores		$107,432.68	$1,074.33
Other		N/A	N/A
	Total for MAJOR GROUP 54	$124,374.11	$1,243.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$340,834.37	$3,408.34
5813 Drinking Places		$85,312.88	$853.12
	Total for MAJOR GROUP 58	$426,147.25	$4,261.46
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$108,042.37	$1,080.42
	Total for MAJOR GROUP 59	$108,042.37	$1,080.42
	Total for DIVISION G	$733,499.14	$7,334.98
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$173,492.89	$1,734.94
	Total for MAJOR GROUP 70	$173,492.89	$1,734.94
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$231,051.72	$2,310.53

Webster - Gross Receipts Recap

G	Retail Trade	$733,499.14	$7,334.98
I	Services	$231,051.72	$2,310.53
	Total for Webster - Gross Receipts	$964,550.86	$9,645.51

Webster Recap

A	Agriculture, Forestry, And Fishing	$385.26
C	Construction	$4,846.70
D	Manufacturing	$3,590.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,433.15
F	Wholesale Trade	$2,859.70
G	Retail Trade	$78,661.16
H	Finance, Insurance, And Real Estate	$695.21
I	Services	$19,645.04
	Total for Webster	$120,116.42

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,414.12	$68.29
Other	($778.49)	($15.57)
Total for MAJOR GROUP 07	$2,635.63	$52.72
Total for DIVISION A	$2,635.63	$52.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$29,161.14	$583.22
Total for MAJOR GROUP 15	$29,161.14	$583.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,191.46	$183.82
Total for MAJOR GROUP 17	$9,191.46	$183.82
Total for DIVISION C	$38,352.60	$767.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$673.50	$13.47
Total for MAJOR GROUP 23	$673.50	$13.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$368.24	$7.37
2754 Commercial Printing, Gravure	$44.52	$0.89
2759 Commercial Printing, NEC	$1,037.39	$20.75
Other	$146.15	$2.92
Total for MAJOR GROUP 27	$1,596.30	$31.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,786.34	$35.73
Total for MAJOR GROUP 36	$1,786.34	$35.73
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,449.14	$608.99

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,450.00	$89.00
4813 Telephone Communications, Except Radiotelephone	$4,789.75	$95.80
4841 Cable and Other Pay Television Services	$12,043.00	$240.86
Other	$172.95	$3.46
Total for MAJOR GROUP 48	$21,455.70	$429.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,603.35	$612.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$767.07	$15.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,250.14	$645.00
Other	$453,596.78	$9,071.94
Total for MAJOR GROUP 50	$486,613.99	$9,732.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$372.50	$7.45
Other	$3,372.53	$67.45
Total for MAJOR GROUP 51	$3,745.03	$74.90
Total for DIVISION F	$490,359.02	$9,807.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,464.93	$689.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,601.26	$892.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,175.87	$123.52
5399 Miscellaneous General Merchandise Stores	$632.78	$12.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,855.15	$137.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$837.50	$16.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$860.45	$17.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$420.89	$8.66
Total for MAJOR GROUP 55	$420.89	$8.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$550.75	$11.02
5632 Women's Accessory and Specialty Stores	$5,478.50	$109.57
5651 Family Clothing Stores	$4,319.00	$86.38
5661 Shoe Stores	$1,055.50	$21.11
Other	$756.89	$15.14
Total for MAJOR GROUP 56	$12,160.64	$243.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,188.71	$383.78
5722 Household Appliance Stores	$15,433.65	$308.67
5731 Radio, Television, and Consumer Electronics Stores	$5,142.31	$102.85
Other	$28,045.29	$560.91
Total for MAJOR GROUP 57	$67,809.96	$1,356.21
MAJOR GROUP: 58 Eating And Drinking Places		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$206.52	$4.13
5961 Catalog and Mail-Order Houses	$68,567.68	$1,371.38
5963 Direct Selling Establishments	$2,309.66	$46.20
5999 Miscellaneous Retail Stores, NEC	$16,646.19	$332.94
Other	$1,792.03	$35.84
Total for MAJOR GROUP 59	$89,522.08	$1,790.49
Total for DIVISION G	$223,981.21	$4,479.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,719.48	$34.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$470.72	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$930.72	$18.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,688.40	$33.77
7359 Equipment Rental and Leasing, NEC	$4,177.11	$83.54
7372 Prepackaged Software	$6,263.14	$125.26
7374 Computer Processing and Data Preparation and Processing Services	$1,151.58	$23.03
7379 Computer Related Services, NEC	$1,000.55	$20.01
7389 Miscellaneous Business Services	$457.40	$9.16
Other	$6,842.90	$136.86
Total for MAJOR GROUP 73	$21,581.08	$431.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,521.58	$50.43
Total for MAJOR GROUP 79	$2,521.58	$50.43
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,840.79	$296.82

		Taxable	Tax Due
Wentworth - General *continued*...			
DIVISION: I Services *continued*...			
8734 Testing Laboratories		$644.22	$12.88
Other		N/A	N/A
	Total for MAJOR GROUP 87	$16,205.81	$324.12
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,103.00	$242.06
	Total for MAJOR GROUP 89	$12,103.00	$242.06
	Total for DIVISION I	$57,749.27	$1,154.99

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$2,635.63	$52.72
C	Construction	$38,352.60	$767.04
D	Manufacturing	$30,449.14	$608.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,603.35	$612.07
F	Wholesale Trade	$490,359.02	$9,807.18
G	Retail Trade	$223,981.21	$4,479.94
H	Finance, Insurance, And Real Estate	$1,719.48	$34.39
I	Services	$57,749.27	$1,154.99
	Total for Wentworth - General	$875,849.70	$17,517.32

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$52.72
C	Construction	$767.04
D	Manufacturing	$608.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$612.07
F	Wholesale Trade	$9,807.18
G	Retail Trade	$4,479.94
H	Finance, Insurance, And Real Estate	$34.39
I	Services	$1,154.99
	Total for Wentworth	$17,517.32

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,559.47	$111.19
Total for MAJOR GROUP 17	$5,559.47	$111.19
Total for DIVISION C	$5,559.47	$111.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73.28	$1.46
2754 Commercial Printing, Gravure	$26.92	$0.54
2759 Commercial Printing, NEC	$160.00	$3.20
Other	$198.10	$3.96
Total for MAJOR GROUP 27	$458.30	$9.16
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$710.00	$14.20
Total for MAJOR GROUP 36	$710.00	$14.20
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,289.44	$45.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,052.50	$61.05
4813 Telephone Communications, Except Radiotelephone	$7,745.26	$154.90

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$4,120.50	$82.41
4899 Communications Services, NEC	$224.50	$4.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,143.76	$302.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,991.46	$999.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,574.96	$31.50
5099 Durable Goods, NEC	$1,554.67	$31.10
Other	$8,963.64	$179.27
Total for MAJOR GROUP 50	$12,093.27	$241.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$543.39	$10.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$740.44	$14.81
Other	$5,547.37	$110.95
Total for MAJOR GROUP 51	$6,831.20	$136.63
Total for DIVISION F	$18,924.47	$378.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$302,818.57	$6,056.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$303,107.07	$6,062.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,504.06	$250.08
Total for MAJOR GROUP 53	$12,504.06	$250.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$542.50	$10.85
Other	$10,376.67	$207.53
Total for MAJOR GROUP 54	$10,919.17	$218.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,016.65	$20.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,777.08	$1,315.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$242.00	$4.84
5651 Family Clothing Stores	$1,187.95	$23.76
Other	$1,228.62	$24.57
Total for MAJOR GROUP 56	$2,658.57	$53.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,739.06	$74.78
Total for MAJOR GROUP 57	$3,739.06	$74.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,100.00	$22.00
5961 Catalog and Mail-Order Houses	$42,887.60	$857.76
5963 Direct Selling Establishments	$566.06	$11.32
5999 Miscellaneous Retail Stores, NEC	$4,807.37	$96.15
Other	$400.13	$8.00
Total for MAJOR GROUP 59	$49,761.16	$995.23
Total for DIVISION G	$448,541.17	$8,970.82

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,340.17	$26.80
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$124.66	$2.49
Other		N/A	N/A
	Total for MAJOR GROUP 72	$469.65	$9.39
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,331.68	$26.63
7359 Equipment Rental and Leasing, NEC		$3,596.20	$71.92
7372 Prepackaged Software		$4,573.68	$91.48
7374 Computer Processing and Data Preparation and Processing Services		$1,125.21	$22.50
7379 Computer Related Services, NEC		$205.50	$4.11
7389 Miscellaneous Business Services		$1,235.51	$24.71
Other		$73,625.93	$1,472.51
	Total for MAJOR GROUP 73	$85,693.71	$1,713.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$450.43	$9.01
	Total for MAJOR GROUP 87	$450.43	$9.01
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$124,941.65	$2,498.81

Wessington - General Recap

C	Construction	$5,559.47	$111.19
D	Manufacturing	$2,289.44	$45.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,991.46	$999.83
F	Wholesale Trade	$18,924.47	$378.50
G	Retail Trade	$448,541.17	$8,970.82
H	Finance, Insurance, And Real Estate	$1,340.17	$26.80
I	Services	$124,941.65	$2,498.81
	Other	$388.14	$7.76
	Total for Wessington - General	$651,975.97	$13,039.50

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

Returns Filed: June 2026

Wessington Recap

		Taxable	Tax Due
C	Construction		$111.19
D	Manufacturing		$45.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$999.83
F	Wholesale Trade		$378.50
G	Retail Trade		$8,970.82
H	Finance, Insurance, And Real Estate		$26.80
I	Services		$2,498.81
	Other		$7.76
	Total for Wessington		$13,039.50

ITEMS OF NOTE:

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

Wessington Springs - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		$71,413.32	$1,428.27
Other		$8,367.68	$167.36
	Total for MAJOR GROUP 07	$79,781.00	$1,595.63
	Total for DIVISION A	$82,039.00	$1,640.79
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$4,265.00	$85.30
	Total for MAJOR GROUP 17	$4,265.00	$85.30
	Total for DIVISION C	$4,340.00	$86.80
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$954.00	$19.08
	Total for MAJOR GROUP 20	$954.00	$19.08
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$4,028.99	$80.58
2754 Commercial Printing, Gravure		$77.17	$1.55
2759 Commercial Printing, NEC		$1,273.05	$25.45
Other		$4,898.81	$97.98
	Total for MAJOR GROUP 27	$10,278.02	$205.56
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$2,989.77	$59.80
	Total for MAJOR GROUP 28	$2,989.77	$59.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,531.00	$30.62
	Total for MAJOR GROUP 36	$1,531.00	$30.62
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$21,359.56	$427.20

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,941.14	$158.82
Total for MAJOR GROUP 42	$7,941.14	$158.82
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,855.50	$217.11
4813 Telephone Communications, Except Radiotelephone	$37,142.17	$742.84
4841 Cable and Other Pay Television Services	$8,052.87	$161.06
4899 Communications Services, NEC	$94.50	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,156.54	$1,123.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,805.50	$1,416.11
Total for MAJOR GROUP 49	$70,805.50	$1,416.11
Total for DIVISION E	$134,938.18	$2,698.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,453.47	$49.07
5045 Computers and Computer Peripheral Equipment and Software	$1,602.79	$32.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,929.00	$158.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,884.69	$57.69
5072 Hardware	$7,559.55	$151.19
5074 Plumbing and Heating Equipment and Supplies	$182,865.72	$3,657.32
5084 Industrial Machinery and Equipment	$14,165.83	$283.32
5085 Industrial Supplies	$10,181.00	$203.62
Other	$26,656.04	$533.13
Total for MAJOR GROUP 50	$256,298.09	$5,125.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,035.56	$20.71
5142 Packaged Frozen Foods	$190.50	$3.81
Other	$233,701.71	$4,674.03
Total for MAJOR GROUP 51	$234,927.77	$4,698.55
Total for DIVISION F	$491,225.86	$9,824.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,611.06	$1,052.23
5251 Hardware Stores	$3,171.44	$63.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,808.50	$1,116.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,853.77	$217.08
5399 Miscellaneous General Merchandise Stores	$5,111.80	$102.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$135,375.28	$2,707.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$262,965.65	$5,259.32
5499 Miscellaneous Food Stores	$639.18	$12.78
Other	$15,576.18	$311.53
Total for MAJOR GROUP 54	$279,181.01	$5,583.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$3,521.46	$70.43
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,746.45	$74.93
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$410.50	$8.21
5651 Family Clothing Stores		$2,142.81	$42.86
5661 Shoe Stores		$704.97	$14.10
5699 Miscellaneous Apparel and Accessory Stores		$596.45	$11.93
Other		$249.00	$4.98
	Total for MAJOR GROUP 56	$4,103.73	$82.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$33,354.72	$667.10
5722 Household Appliance Stores		$4,987.17	$99.74
5731 Radio, Television, and Consumer Electronics Stores		$232.42	$4.65
5734 Computer and Computer Software Stores		$514.00	$10.28
Other		$10,704.25	$214.09
	Total for MAJOR GROUP 57	$49,792.56	$995.86
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$73,249.27	$1,464.98
Other		N/A	N/A
	Total for MAJOR GROUP 58	$86,491.02	$1,729.82
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$1,808.00	$36.16
5961 Catalog and Mail-Order Houses		$131,882.69	$2,637.70
5963 Direct Selling Establishments		$7,526.97	$150.54
5999 Miscellaneous Retail Stores, NEC		$18,035.49	$360.72
Other		$49,791.15	$995.82
	Total for MAJOR GROUP 59	$209,044.30	$4,180.94
	Total for DIVISION G	$823,542.85	$16,470.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$8,705.66	$174.12
	Total for MAJOR GROUP 65	$8,705.66	$174.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,962.91	$179.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$8,736.82	$174.74
	Total for MAJOR GROUP 70	$8,736.82	$174.74
MAJOR GROUP: 72 Personal Services			
Other		$6,870.10	$137.40
	Total for MAJOR GROUP 72	$6,870.10	$137.40
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$563.71	$11.27
7342 Disinfecting and Pest Control Services		$3,418.48	$68.37
7359 Equipment Rental and Leasing, NEC		$910.50	$18.21
7371 Computer Programming Services		$1,184.99	$23.70

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$20,242.05	$404.85
7374 Computer Processing and Data Preparation and Processing Services		$148,262.76	$2,965.26
7379 Computer Related Services, NEC		$5,659.69	$113.19
7389 Miscellaneous Business Services		$5,127.58	$102.56
Other		$3,470.13	$69.41
	Total for MAJOR GROUP 73	$188,839.89	$3,776.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$64,239.24	$1,284.79
Other		N/A	N/A
	Total for MAJOR GROUP 75	$184,842.67	$3,696.86
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,931.40	$198.63
Other		N/A	N/A
	Total for MAJOR GROUP 76	$44,718.86	$894.38
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$105,380.12	$2,107.60
	Total for MAJOR GROUP 79	$105,380.12	$2,107.60
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,341.79	$26.85
	Total for MAJOR GROUP 87	$1,341.79	$26.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,960.00	$179.20
	Total for MAJOR GROUP 89	$8,960.00	$179.20
	Total for DIVISION I	$555,937.22	$11,118.78

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$82,039.00	$1,640.79
C	Construction	$4,340.00	$86.80
D	Manufacturing	$21,359.56	$427.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,938.18	$2,698.76
F	Wholesale Trade	$491,225.86	$9,824.53
G	Retail Trade	$823,542.85	$16,470.95
H	Finance, Insurance, And Real Estate	$8,962.91	$179.27
I	Services	$555,937.22	$11,118.78
	Total for Wessington Springs - General	$2,122,345.58	$42,447.08

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

Returns Filed: June 2026

Wessington Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,640.79
C	Construction		$86.80
D	Manufacturing		$427.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,698.76
F	Wholesale Trade		$9,824.53
G	Retail Trade		$16,470.95
H	Finance, Insurance, And Real Estate		$179.27
I	Services		$11,118.78
	Total for Wessington Springs		$42,447.08

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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Westport - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$22.48	$0.45
2759 Commercial Printing, NEC	$82.08	$1.64
Other	$55.42	$1.11
Total for MAJOR GROUP 27	$159.98	$3.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,696.11	$256.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,923.50	$38.47
4813 Telephone Communications, Except Radiotelephone	$302.17	$6.05
4841 Cable and Other Pay Television Services	$2,822.50	$56.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,066.17	$101.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,252.69	$245.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$638.25	$12.76
Other	$11,292.89	$225.86
Total for MAJOR GROUP 50	$11,931.14	$238.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Westport - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,021.03	$20.42
Total for MAJOR GROUP 51	$1,021.03	$20.42
Total for DIVISION F	$12,952.17	$259.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,159.29	$83.18
Total for MAJOR GROUP 52	$4,159.29	$83.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,227.50	$104.55
Total for MAJOR GROUP 53	$5,227.50	$104.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$212.50	$4.25
Total for MAJOR GROUP 54	$212.50	$4.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$708.66	$14.17
Other	$202.34	$4.05
Total for MAJOR GROUP 56	$911.00	$18.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,160.47	$43.21
Total for MAJOR GROUP 57	$2,160.47	$43.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,735.55	$554.72
5999 Miscellaneous Retail Stores, NEC	$4,941.30	$98.83
Other	$4,771.34	$95.42
Total for MAJOR GROUP 59	$37,448.19	$748.97
Total for DIVISION G	$73,592.05	$1,472.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,413.04	$68.26
7372 Prepackaged Software	$2,278.86	$45.58
7374 Computer Processing and Data Preparation and Processing Services	$265.13	$5.30
7389 Miscellaneous Business Services	$304.36	$6.09
Other	$1,804.57	$36.09
Total for MAJOR GROUP 73	$8,065.96	$161.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

		Taxable	Tax Due
Westport - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,095.36	$101.91
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,095.86	$101.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,055.00	$81.10
	Total for MAJOR GROUP 89	$4,055.00	$81.10
	Total for DIVISION I	$19,899.82	$398.00

Westport - General Recap

D	Manufacturing	$12,696.11	$256.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,252.69	$245.06
F	Wholesale Trade	$12,952.17	$259.04
G	Retail Trade	$73,592.05	$1,472.88
I	Services	$19,899.82	$398.00
	Other	$2,845.26	$56.90
	Total for Westport - General	$134,238.10	$2,688.83

Westport Recap

D	Manufacturing	$256.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245.06
F	Wholesale Trade	$259.04
G	Retail Trade	$1,472.88
I	Services	$398.00
	Other	$56.90
	Total for Westport	$2,688.83

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

White - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$352.60	$7.05
	Total for MAJOR GROUP 02	$352.60	$7.05
MAJOR GROUP: 07	Agricultural Services		
Other		$633.60	$12.67
	Total for MAJOR GROUP 07	$633.60	$12.67
	Total for DIVISION A	$986.20	$19.72
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	$3,300.62	$74.65
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,048.60	$40.97
2754 Commercial Printing, Gravure		$1,030.34	$20.61
2759 Commercial Printing, NEC		$568.09	$11.36
Other		$384.02	$7.68
	Total for MAJOR GROUP 27	$4,031.05	$80.62
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$39,899.01	$797.98
	Total for MAJOR GROUP 32	$39,899.01	$797.98
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$487.99	$13.82
	Total for MAJOR GROUP 39	$487.99	$13.82

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$52,883.74	$1,061.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,905.00	$178.10
4813 Telephone Communications, Except Radiotelephone	$14,499.60	$289.99
4841 Cable and Other Pay Television Services	$9,867.89	$197.36
4899 Communications Services, NEC	$74.36	$1.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,387.85	$667.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,843.32	$1,576.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$337.50	$6.75
5045 Computers and Computer Peripheral Equipment and Software	$936.70	$18.74
5091 Sporting and Recreational Goods and Supplies	$2,148.24	$42.96
5099 Durable Goods, NEC	$1,677.47	$33.54
Other	$17,638.09	$352.78
Total for MAJOR GROUP 50	$22,738.00	$454.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,834.10	$36.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$482.45	$9.65
5149 Groceries and Related Products, NEC	$77.39	$1.55
Other	$17,855.39	$357.11
Total for MAJOR GROUP 51	$20,249.33	$405.00
Total for DIVISION F	$42,987.33	$859.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,591.10	$1,091.82
Other	$9,441.61	$188.83
Total for MAJOR GROUP 52	$64,032.71	$1,280.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,079.24	$441.58
5399 Miscellaneous General Merchandise Stores	$321.50	$6.43
Total for MAJOR GROUP 53	$22,400.74	$448.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$861.50	$17.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,036.12	$20.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,440.43	$28.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,969.38	$39.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$868.50	$17.37

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,138.42	$22.77
5651 Family Clothing Stores	$2,046.00	$40.92
5661 Shoe Stores	$571.50	$11.43
Other	$182.00	$3.64
Total for MAJOR GROUP 56	$4,806.42	$96.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($149.26)	($2.99)
5734 Computer and Computer Software Stores	$569.38	$11.39
Other	$2,729.58	$54.59
Total for MAJOR GROUP 57	$3,149.70	$62.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,801.99	$56.04
5942 Book Stores	$220.94	$4.42
5961 Catalog and Mail-Order Houses	$97,591.37	$1,951.85
5963 Direct Selling Establishments	$2,239.64	$44.80
5999 Miscellaneous Retail Stores, NEC	$11,299.28	$225.99
Other	$357.10	$7.15
Total for MAJOR GROUP 59	$114,510.32	$2,290.25
Total for DIVISION G	$234,531.42	$4,690.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,800.53	$96.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,295.38	$45.91
Other	N/A	N/A
Total for MAJOR GROUP 72	$16,710.38	$334.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,176.50	$23.53
7349 Building Cleaning and Maintenance Services, NEC	$6,392.23	$127.85
7359 Equipment Rental and Leasing, NEC	$1,753.50	$35.07
7372 Prepackaged Software	$961.20	$19.23
7374 Computer Processing and Data Preparation and Processing Services	$367.81	$7.35
7379 Computer Related Services, NEC	$1,051.74	$21.03
7389 Miscellaneous Business Services	$1,419.38	$28.40
Other	$1,343.12	$26.87
Total for MAJOR GROUP 73	$14,465.48	$289.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,448.91	$388.98
Total for MAJOR GROUP 75	$19,448.91	$388.98
MAJOR GROUP: 76 Miscellaneous Repair Services		

White - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$2,895.77	$57.92
	Total for MAJOR GROUP 76	$2,895.77	$57.92
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$129,818.72	$2,596.38
	Total for MAJOR GROUP 79	$129,818.72	$2,596.38
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$98.50	$1.97
	Total for MAJOR GROUP 86	$98.50	$1.97
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$7,377.23	$147.55
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,827.33	$156.55
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$195,519.37	$3,910.43

White - General Recap

A	Agriculture, Forestry, And Fishing	$986.20	$19.72
C	Construction	$3,300.62	$74.65
D	Manufacturing	$52,883.74	$1,061.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,843.32	$1,576.87
F	Wholesale Trade	$42,987.33	$859.77
G	Retail Trade	$234,531.42	$4,690.66
H	Finance, Insurance, And Real Estate	$4,800.53	$96.01
I	Services	$195,519.37	$3,910.43
	Other	$167.50	$3.35
	Total for White - General	$614,020.03	$12,293.20

White Recap

A	Agriculture, Forestry, And Fishing	$19.72
C	Construction	$74.65
D	Manufacturing	$1,061.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,576.87
F	Wholesale Trade	$859.77
G	Retail Trade	$4,690.66
H	Finance, Insurance, And Real Estate	$96.01
I	Services	$3,910.43
	Other	$3.35
	Total for White	$12,293.20

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$2,182.59	$43.65
	Total for MAJOR GROUP 07	$2,182.59	$43.65
	Total for DIVISION A	$2,626.45	$52.53
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$3,450.76	$69.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,061.00	$41.22
	Total for MAJOR GROUP 20	$2,061.00	$41.22
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,005.96	$20.12
2754 Commercial Printing, Gravure		$15.25	$0.31
2759 Commercial Printing, NEC		$309.08	$6.19
Other		$1,618.94	$32.38
	Total for MAJOR GROUP 27	$2,949.23	$59.00
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$12,227.50	$244.55
	Total for MAJOR GROUP 36	$12,227.50	$244.55
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,072.96	$21.49
	Total for MAJOR GROUP 39	$1,072.96	$21.49
	Total for DIVISION D	$23,951.06	$479.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,093.00	$161.86
4813 Telephone Communications, Except Radiotelephone	$11,521.20	$230.42
4841 Cable and Other Pay Television Services	$5,557.00	$111.14
4899 Communications Services, NEC	$197.50	$3.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,370.20	$507.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,713.98	$694.28
Total for MAJOR GROUP 49	$34,713.98	$694.28
Total for DIVISION E	$60,699.18	$1,213.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,123.40	$22.47
5045 Computers and Computer Peripheral Equipment and Software	$705.42	$14.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,457.00	$69.14
5091 Sporting and Recreational Goods and Supplies	$3,686.00	$73.72
5099 Durable Goods, NEC	$423.40	$8.47
Other	$27,089.85	$541.81
Total for MAJOR GROUP 50	$36,485.07	$729.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$842.15	$16.84
Other	$6,655.12	$133.09
Total for MAJOR GROUP 51	$7,497.27	$149.93
Total for DIVISION F	$43,982.34	$879.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,277.78	$125.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,627.78	$132.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,203.63	$224.07
5399 Miscellaneous General Merchandise Stores	$3,710.59	$74.21
Total for MAJOR GROUP 53	$14,914.22	$298.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$398.00	$7.96
Other	$106,918.86	$2,138.38
Total for MAJOR GROUP 54	$107,316.86	$2,146.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$366.24	$7.32
5651 Family Clothing Stores	$752.50	$15.05
5661 Shoe Stores	$594.71	$11.89
Other	$528.56	$10.57
Total for MAJOR GROUP 56	$2,242.01	$44.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,059.35	$121.19
Total for MAJOR GROUP 57	$6,059.35	$121.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,311.54	$386.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,795.49	$915.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,898.50	$37.97

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$61,161.85	$1,223.24
5963 Direct Selling Establishments	$2,187.08	$43.74
5999 Miscellaneous Retail Stores, NEC	$2,317.25	$46.34
Other	$335.06	$6.70
Total for MAJOR GROUP 59	$67,899.74	$1,357.99
Total for DIVISION G	$251,976.48	$5,039.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,729.98	$114.60
Total for MAJOR GROUP 72	$5,729.98	$114.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,447.27	$28.95
7372 Prepackaged Software	$4,772.60	$95.44
7374 Computer Processing and Data Preparation and Processing Services	$147.09	$2.94
7379 Computer Related Services, NEC	$2,558.84	$51.17
7389 Miscellaneous Business Services	$707.43	$14.15
Other	$442.13	$8.85
Total for MAJOR GROUP 73	$10,075.36	$201.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$26,798.81	$535.98
Total for MAJOR GROUP 76	$26,798.81	$535.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,780.37	$115.60
Total for MAJOR GROUP 87	$5,780.37	$115.60
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,256.50	$65.13
Total for MAJOR GROUP 89	$3,256.50	$65.13
Total for DIVISION I	$53,297.39	$1,065.94

White Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,626.45	$52.53
C	Construction	$3,450.76	$69.01
D	Manufacturing	$23,951.06	$479.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,699.18	$1,213.98
F	Wholesale Trade	$43,982.34	$879.65
G	Retail Trade	$251,976.48	$5,039.51
I	Services	$53,297.39	$1,065.94
	Other	$212.50	$4.25
	Total for White Lake - General	$440,196.16	$8,803.94

White Lake - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$58,738.19	$587.40

DIVISION: I Services

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

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$58,738.19	$587.40
	Other	$279.00	$2.79
	Total for White Lake - Gross Receipts	$59,017.19	$590.19

White Lake Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$52.53
C	Construction	$69.01
D	Manufacturing	$479.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,213.98
F	Wholesale Trade	$879.65
G	Retail Trade	$5,626.91
I	Services	$1,065.94
	Other	$7.04
	Total for White Lake	$9,394.13

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

Returns Filed: June 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,745.13	$54.91
Other	$3,187.74	$63.75
Total for MAJOR GROUP 17	$5,932.87	$118.66
Total for DIVISION C	$14,088.03	$281.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$2,469.00	$49.38
2754 Commercial Printing, Gravure	$39.23	$0.78
2759 Commercial Printing, NEC	$158.40	$3.17
Other	$554.58	$11.09
Total for MAJOR GROUP 27	$3,221.21	$64.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$269.50	$5.39
Total for MAJOR GROUP 28	$269.50	$5.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,694.00	$33.88
Total for MAJOR GROUP 36	$1,694.00	$33.88
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,154.88	$123.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,104.50	$22.09
Total for MAJOR GROUP 42	$1,104.50	$22.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,262.50	$205.25
4813 Telephone Communications, Except Radiotelephone	$17,310.03	$346.20
4841 Cable and Other Pay Television Services	$7,729.50	$154.59
4899 Communications Services, NEC	$96.86	$1.94

White River - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,407.89	$708.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,405.44	$1,688.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$922.08	$18.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,658.50	$33.17
5074 Plumbing and Heating Equipment and Supplies	$151,236.25	$3,024.73
Other	$12,932.68	$258.65
Total for MAJOR GROUP 50	$166,749.51	$3,335.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$574.00	$11.48
5141 Groceries, General Line	$12,129.35	$242.59
Other	$7,968.15	$159.36
Total for MAJOR GROUP 51	$20,671.50	$413.43
Total for DIVISION F	$187,421.01	$3,748.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,247.62	$24.95
Total for MAJOR GROUP 52	$1,247.62	$24.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,917.10	$198.34
Other	$171,030.18	$3,420.60
Total for MAJOR GROUP 53	$180,947.28	$3,618.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$313,065.71	$6,261.31
5499 Miscellaneous Food Stores	$599.00	$11.98
Total for MAJOR GROUP 54	$313,664.71	$6,273.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,355.87	$187.12
Total for MAJOR GROUP 55	$9,355.87	$187.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$634.34	$12.69
5651 Family Clothing Stores	$1,602.00	$32.04
5661 Shoe Stores	$303.40	$6.07
Other	$457.27	$9.15
Total for MAJOR GROUP 56	$2,997.01	$59.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,470.90	$109.42
Total for MAJOR GROUP 57	$5,470.90	$109.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,706.11	$1,414.12
Total for MAJOR GROUP 58	$70,706.11	$1,414.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$99,637.98	$1,992.76
5999 Miscellaneous Retail Stores, NEC	$10,648.94	$212.99
Other	$34,119.58	$682.39
Total for MAJOR GROUP 59	$144,406.50	$2,888.14
Total for DIVISION G	$728,796.00	$14,575.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$528.44	$10.57

White River - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$860.44	$17.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,412.81	$28.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,826.00	$36.52
Total for MAJOR GROUP 72	$1,826.00	$36.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$516.00	$10.32
7359 Equipment Rental and Leasing, NEC	$752.50	$15.05
7372 Prepackaged Software	$10,623.87	$212.47
7374 Computer Processing and Data Preparation and Processing Services	$1,257.17	$25.14
7379 Computer Related Services, NEC	$282.42	$5.65
7389 Miscellaneous Business Services	$1,828.00	$36.56
Other	$4,149.14	$82.98
Total for MAJOR GROUP 73	$19,409.10	$388.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,008.17	$100.16
Total for MAJOR GROUP 76	$5,008.17	$100.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,610.46	$72.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,611.96	$72.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,269.00	$125.38
Total for MAJOR GROUP 89	$6,269.00	$125.38
Total for DIVISION I	$40,385.73	$807.70
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A

White River - General *continued...*

DIVISION: J Public Administration *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

White River - General Recap

		Taxable	Tax Due
C	Construction	$14,088.03	$281.76
D	Manufacturing	$6,154.88	$123.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,405.44	$1,688.11
F	Wholesale Trade	$187,421.01	$3,748.43
G	Retail Trade	$728,796.00	$14,575.93
H	Finance, Insurance, And Real Estate	$1,412.81	$28.26
I	Services	$40,385.73	$807.70
	Other	$447.73	$8.95
	Total for White River - General	$1,063,111.63	$21,262.23

White River Recap

		Tax Due
C	Construction	$281.76
D	Manufacturing	$123.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,688.11
F	Wholesale Trade	$3,748.43
G	Retail Trade	$14,575.93
H	Finance, Insurance, And Real Estate	$28.26
I	Services	$807.70
	Other	$8.95
	Total for White River	$21,262.23

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,504.75	$210.09
Total for MAJOR GROUP 07	$10,504.75	$210.09
Total for DIVISION A	$10,504.75	$210.09
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$7,105.96	$142.13
Other	$7,503.44	$150.07
Total for MAJOR GROUP 17	$14,609.40	$292.20
Total for DIVISION C	$14,639.40	$292.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$458.15	$9.16
Total for MAJOR GROUP 20	$458.15	$9.16
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$302.00	$6.04
Total for MAJOR GROUP 23	$302.00	$6.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$297.37	$5.95
2721 Periodicals: Publishing, or Publishing and Printing	$95.09	$1.90
2741 Miscellaneous Publishing	$322.50	$6.45
2754 Commercial Printing, Gravure	$212.70	$4.25
2759 Commercial Printing, NEC	$1,061.62	$21.23
Other	$114.00	$2.28
Total for MAJOR GROUP 27	$2,103.28	$42.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$499.48	$9.99
Total for MAJOR GROUP 28	$499.48	$9.99
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,037.50	$60.75
Total for MAJOR GROUP 36	$3,037.50	$60.75
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$538.33	$11.41
Total for MAJOR GROUP 39	$538.33	$11.41
Total for DIVISION D	$8,690.74	$174.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,825.16	$276.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,365.16	$287.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,895.58	$577.91
4813 Telephone Communications, Except Radiotelephone	$6,616.78	$132.34
4841 Cable and Other Pay Television Services	$21,885.10	$437.70
4899 Communications Services, NEC	$1,076.85	$21.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,508.31	$1,170.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,606.92	$2,032.14
Total for MAJOR GROUP 49	$101,606.92	$2,032.14
Total for DIVISION E	$174,483.39	$3,489.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$659.50	$13.19
5045 Computers and Computer Peripheral Equipment and Software	$2,951.08	$59.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,785.38	$455.71
5064 Electrical Appliances, Television and Radio Sets	$231.40	$4.63
5074 Plumbing and Heating Equipment and Supplies	$5,211.13	$104.23
5091 Sporting and Recreational Goods and Supplies	$1,023.50	$20.47
5099 Durable Goods, NEC	$2,850.21	$57.00
Other	$33,558.22	$671.17
Total for MAJOR GROUP 50	$69,270.42	$1,385.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,072.98	$21.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$889.69	$17.79
5141 Groceries, General Line	$2,427.10	$48.54
5142 Packaged Frozen Foods	$833.50	$16.67
5199 Nondurable Goods, NEC	$356.50	$7.13
Other	$6,460.24	$129.21
Total for MAJOR GROUP 51	$12,040.01	$240.80
Total for DIVISION F	$81,310.43	$1,626.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$301,118.28	$6,022.37
5251 Hardware Stores	$760.23	$15.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$306,705.01	$6,134.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,285.03	$685.70
5399 Miscellaneous General Merchandise Stores	$224.50	$4.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,594.03	$691.88
MAJOR GROUP: 54 Food Stores		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,579.18	$31.58
Other	$210,375.55	$4,207.51
Total for MAJOR GROUP 54	$211,954.73	$4,239.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,013.90	$20.28
5541 Gasoline Service Station	$89,048.17	$1,780.96
Total for MAJOR GROUP 55	$90,062.07	$1,801.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,633.73	$32.68
5632 Women's Accessory and Specialty Stores	$762.50	$15.25
5651 Family Clothing Stores	$29,553.86	$591.08
5661 Shoe Stores	$1,160.40	$23.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,381.99	$667.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,798.01	$375.96
5719 Miscellaneous Homefurnishings Stores	$10,987.35	$219.75
5731 Radio, Television, and Consumer Electronics Stores	$1,310.06	$26.20
5734 Computer and Computer Software Stores	$487.95	$9.76
Other	$10,885.76	$217.72
Total for MAJOR GROUP 57	$42,469.13	$849.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,344.63	$1,246.89
Total for MAJOR GROUP 58	$62,344.63	$1,246.89
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$199.58	$4.00
5945 Hobby, Toy, and Game Stores	$102.89	$2.06
5961 Catalog and Mail-Order Houses	$257,382.46	$5,147.69
5963 Direct Selling Establishments	$4,396.86	$87.93
5999 Miscellaneous Retail Stores, NEC	$33,265.21	$665.30
Other	$10,311.24	$206.22
Total for MAJOR GROUP 59	$305,658.24	$6,113.20
Total for DIVISION G	$1,087,169.83	$21,743.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,870.95	$617.42
Total for MAJOR GROUP 65	$30,870.95	$617.42
Total for DIVISION H	$32,600.84	$652.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,565.67	$1,151.31
Total for MAJOR GROUP 70	$57,565.67	$1,151.31
MAJOR GROUP: 72 Personal Services		

		Taxable	Tax Due
Whitewood - General *continued...*			
DIVISION: I Services *continued...*			
7299 Miscellaneous Personal Services, NEC		$1,762.69	$35.25
Other		$1,533.28	$30.67
	Total for MAJOR GROUP 72	$3,295.97	$65.92
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$7,155.00	$143.10
7342 Disinfecting and Pest Control Services		$2,295.50	$45.91
7349 Building Cleaning and Maintenance Services, NEC		$7,685.53	$153.72
7359 Equipment Rental and Leasing, NEC		$5,935.61	$118.71
7371 Computer Programming Services		$1,638.00	$32.76
7372 Prepackaged Software		$15,647.51	$312.95
7374 Computer Processing and Data Preparation and Processing Services		$1,028.31	$20.57
7379 Computer Related Services, NEC		$1,665.04	$33.30
7382 Security Systems Services		$2,658.26	$53.17
7389 Miscellaneous Business Services		$9,818.53	$196.37
Other		$33,901.99	$678.04
	Total for MAJOR GROUP 73	$89,429.28	$1,788.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$3,284.80	$65.69
Other		$48,202.75	$964.06
	Total for MAJOR GROUP 75	$51,487.55	$1,029.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,448.95	$168.98
	Total for MAJOR GROUP 79	$8,448.95	$168.98
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$168.50	$3.37
	Total for MAJOR GROUP 82	$168.50	$3.37
MAJOR GROUP: 86 Membership Organizations			
Other		$1,140.60	$22.81
	Total for MAJOR GROUP 86	$1,140.60	$22.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$17,718.90	$354.38
Other		$14,502.22	$290.04
	Total for MAJOR GROUP 87	$32,221.12	$644.42
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$19,155.40	$383.11
	Total for MAJOR GROUP 89	$19,155.40	$383.11
	Total for DIVISION I	$264,549.28	$5,291.00

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$10,504.75	$210.09
C	Construction	$14,639.40	$292.80
D	Manufacturing	$8,690.74	$174.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,483.39	$3,489.67
F	Wholesale Trade	$81,310.43	$1,626.22
G	Retail Trade	$1,087,169.83	$21,743.45
H	Finance, Insurance, And Real Estate	$32,600.84	$652.02
I	Services	$264,549.28	$5,291.00
	Other	$42.50	$0.85
	Total for Whitewood - General	$1,673,991.16	$33,480.55

Whitewood - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,718.75	$547.19
Total for MAJOR GROUP 58	$54,718.75	$547.19
Total for DIVISION G	$132,101.61	$1,321.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,671.76	$566.72
Total for MAJOR GROUP 70	$56,671.76	$566.72
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$56,758.76	$567.59

Whitewood - Gross Receipts Recap

G	Retail Trade	$132,101.61	$1,321.01
I	Services	$56,758.76	$567.59
	Total for Whitewood - Gross Receipts	$188,860.37	$1,888.60

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$210.09
C	Construction	$292.80
D	Manufacturing	$174.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,489.67
F	Wholesale Trade	$1,626.22
G	Retail Trade	$23,064.46
H	Finance, Insurance, And Real Estate	$652.02
I	Services	$5,858.59
	Other	$0.85
	Total for Whitewood	$35,369.15

ITEMS OF NOTE:

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

Willow Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,469.48	$169.39
	Total for MAJOR GROUP 17	$8,469.48	$169.39
	Total for DIVISION C	$8,604.57	$172.09
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$296.71	$5.93
2754 Commercial Printing, Gravure		$11.45	$0.23
2759 Commercial Printing, NEC		$501.65	$10.03
Other		$152.75	$3.06
	Total for MAJOR GROUP 27	$962.56	$19.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$9,833.32	$196.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,916.00	$118.32
4813 Telephone Communications, Except Radiotelephone		$14,143.60	$282.87

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$5,002.50	$100.05
4899 Communications Services, NEC	$96.34	$1.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,207.44	$504.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,758.83	$1,415.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$565.78	$11.31
5045 Computers and Computer Peripheral Equipment and Software	$1,869.63	$37.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,289.50	$105.79
5084 Industrial Machinery and Equipment	$1,599.94	$32.00
Other	$7,435.12	$148.70
Total for MAJOR GROUP 50	$16,759.97	$335.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$1,775.45	$35.51
Other	$6,827.45	$136.55
Total for MAJOR GROUP 51	$8,602.90	$172.06
Total for DIVISION F	$25,362.87	$507.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,110.51	$382.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,009.54	$400.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,325.50	$106.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,387.50	$107.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,884.92	$37.70
Other	$105,911.21	$2,118.22
Total for MAJOR GROUP 54	$107,796.13	$2,155.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$477.00	$9.54
5651 Family Clothing Stores	$1,851.90	$37.04
Other	$237.92	$4.76
Total for MAJOR GROUP 56	$2,566.82	$51.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,087.39	$181.75
Other	$1,039.53	$20.79
Total for MAJOR GROUP 57	$10,126.92	$202.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,868.07	$737.36
Total for MAJOR GROUP 58	$36,868.07	$737.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$54,179.90	$1,083.61
5963 Direct Selling Establishments	$2,438.66	$48.77
5999 Miscellaneous Retail Stores, NEC	$15,865.57	$317.30
Other	$2,220.96	$44.42

Willow Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$74,705.09	$1,494.10
Total for DIVISION G	$258,090.26	$5,161.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,061.66	$21.23
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,144.42	$162.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,385.09	$27.70
7349 Building Cleaning and Maintenance Services, NEC	$1,920.15	$38.40
7359 Equipment Rental and Leasing, NEC	$7,553.50	$151.07
7372 Prepackaged Software	$4,562.60	$91.25
7374 Computer Processing and Data Preparation and Processing Services	$85.61	$1.71
7389 Miscellaneous Business Services	$1,557.37	$31.15
Other	$658.15	$13.17
Total for MAJOR GROUP 73	$17,722.47	$354.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,906.58	$78.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,907.08	$78.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$42,112.58	$842.25

Willow Lake - General Recap

C	Construction	$8,604.57	$172.09
D	Manufacturing	$9,833.32	$196.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,758.83	$1,415.18
F	Wholesale Trade	$25,362.87	$507.25
G	Retail Trade	$258,090.26	$5,161.80
I	Services	$42,112.58	$842.25
	Other	$1,823.90	$36.48
	Total for Willow Lake - General	$416,586.33	$8,331.71

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

Returns Filed: June 2026

Willow Lake Recap

		Taxable	Tax Due
C	Construction		$172.09
D	Manufacturing		$196.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,415.18
F	Wholesale Trade		$507.25
G	Retail Trade		$5,161.80
I	Services		$842.25
	Other		$36.48
	Total for Willow Lake		$8,331.71

ITEMS OF NOTE:

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

Wilmot - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$63,386.95	$1,267.74
	Total for MAJOR GROUP 07	$63,386.95	$1,267.74
	Total for DIVISION A	$63,386.95	$1,267.74
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$40,439.52	$808.79
	Total for MAJOR GROUP 17	$40,439.52	$808.79
	Total for DIVISION C	$40,464.52	$809.29
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$325.00	$6.50
	Total for MAJOR GROUP 20	$325.00	$6.50
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$74.24	$1.48
	Total for MAJOR GROUP 23	$74.24	$1.48
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$355.48	$7.11
2721	Periodicals: Publishing, or Publishing and Printing	$183.27	$3.66
2752	Commercial Printing, Lithographic	$82.31	$1.65
2754	Commercial Printing, Gravure	$82.74	$1.65
2759	Commercial Printing, NEC	$564.25	$11.29
Other		$163.00	$3.26
	Total for MAJOR GROUP 27	$1,431.05	$28.62
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,754.08	$35.08
	Total for MAJOR GROUP 36	$1,754.08	$35.08
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$17,547.49	$350.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$6,227.50	$124.55
Total for MAJOR GROUP 42	$6,227.50	$124.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,235.00	$84.70
4813 Telephone Communications, Except Radiotelephone	$14,185.95	$283.72
4841 Cable and Other Pay Television Services	$12,213.00	$244.26
4899 Communications Services, NEC	$195.49	$3.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,830.94	$616.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,252.88	$605.06
Total for MAJOR GROUP 49	$30,252.88	$605.06
Total for DIVISION E	$67,366.32	$1,347.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,137.94	$42.76
5087 Service Establishment Equipment and Supplies	$1,682.29	$33.65
Other	$35,730.34	$732.55
Total for MAJOR GROUP 50	$39,550.57	$808.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$739.60	$14.80
5142 Packaged Frozen Foods	$4.00	$0.08
5199 Nondurable Goods, NEC	$537.74	$10.76
Other	$35,000.42	$700.01
Total for MAJOR GROUP 51	$36,281.76	$725.65
Total for DIVISION F	$75,832.33	$1,534.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,085.00	$1,621.70
5251 Hardware Stores	$12,938.94	$258.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,032.44	$1,900.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,498.61	$169.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,732.61	$174.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,501.55	$790.04
5499 Miscellaneous Food Stores	$472.70	$9.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,170.75	$803.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$451.74	$9.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,646.51	$1,672.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$91,399.32	$1,827.99
5651 Family Clothing Stores	$2,088.00	$41.76
5661 Shoe Stores	$635.50	$12.71
5699 Miscellaneous Apparel and Accessory Stores	$478.43	$9.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$94,738.25	$1,894.77

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,947.16	$78.94
5731 Radio, Television, and Consumer Electronics Stores	$1,071.00	$21.42
Other	$6,426.75	$128.53
Total for MAJOR GROUP 57	$11,444.91	$228.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,437.51	$1,988.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,670.18	$2,353.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,317.74	$26.35
5961 Catalog and Mail-Order Houses	$77,707.64	$1,554.15
5963 Direct Selling Establishments	$1,137.61	$22.75
5999 Miscellaneous Retail Stores, NEC	$22,288.60	$445.78
Other	$628.98	$12.59
Total for MAJOR GROUP 59	$103,080.57	$2,061.62
Total for DIVISION G	$554,516.22	$11,090.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,663.33	$73.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$715.94	$14.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,207.28	$24.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,741.62	$54.83
7359 Equipment Rental and Leasing, NEC	$615.00	$12.30
7372 Prepackaged Software	$3,459.97	$69.20
7374 Computer Processing and Data Preparation and Processing Services	$107.66	$2.15
7379 Computer Related Services, NEC	$402.50	$8.05
7389 Miscellaneous Business Services	$2,585.61	$51.71
Other	$2,969.36	$59.40
Total for MAJOR GROUP 73	$12,881.72	$257.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,071.89	$1,261.43
Total for MAJOR GROUP 75	$63,071.89	$1,261.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Wilmot - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$388.19	$7.76
	Total for MAJOR GROUP 79	$388.19	$7.76
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,622.88	$32.46
	Total for MAJOR GROUP 87	$1,622.88	$32.46
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$104,874.04	$2,097.48

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$63,386.95	$1,267.74
C	Construction	$40,464.52	$809.29
D	Manufacturing	$17,547.49	$350.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,366.32	$1,347.33
F	Wholesale Trade	$75,832.33	$1,534.61
G	Retail Trade	$554,516.22	$11,090.33
H	Finance, Insurance, And Real Estate	$3,663.33	$73.27
I	Services	$104,874.04	$2,097.48
	Total for Wilmot - General	$927,651.20	$18,571.02

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$1,267.74
C	Construction	$809.29
D	Manufacturing	$350.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,347.33
F	Wholesale Trade	$1,534.61
G	Retail Trade	$11,090.33
H	Finance, Insurance, And Real Estate	$73.27
I	Services	$2,097.48
	Total for Wilmot	$18,571.02

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$425.16	$8.50
Total for MAJOR GROUP 02	$425.16	$8.50
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$39,129.40	$782.59
Other	$2,420.97	$48.42
Total for MAJOR GROUP 07	$41,550.37	$831.01
Total for DIVISION A	$42,020.03	$840.40
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,913.27	$298.27
Other	$78,279.24	$1,565.59
Total for MAJOR GROUP 17	$93,192.51	$1,863.86
Total for DIVISION C	$128,048.44	$2,560.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$868.50	$17.37
Other	$175,197.57	$3,503.95
Total for MAJOR GROUP 20	$176,066.07	$3,521.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$327.03	$6.54
Total for MAJOR GROUP 22	$327.03	$6.54
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,646.50	$32.93
Total for MAJOR GROUP 23	$1,646.50	$32.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,708.04	$34.16
2721 Periodicals: Publishing, or Publishing and Printing	$547.60	$10.95
2741 Miscellaneous Publishing	$505.50	$10.11
2754 Commercial Printing, Gravure	$1,045.77	$20.91
2759 Commercial Printing, NEC	$5,242.57	$104.84
Other	$2,629.25	$52.59
Total for MAJOR GROUP 27	$11,678.73	$233.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,087.36	$521.75
Total for MAJOR GROUP 28	$26,087.36	$521.75
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3499 Fabricated Metal Products, NEC	$1,352.10	$27.04
Other	N/A	N/A
Total for MAJOR GROUP 34	$73,265.37	$1,465.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,294.14	$405.89
Total for MAJOR GROUP 35	$20,294.14	$405.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$60,112.50	$1,202.25
Total for MAJOR GROUP 36	$60,112.50	$1,202.25
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,035.25	$180.70
Total for MAJOR GROUP 37	$9,035.25	$180.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$784.00	$15.68
Total for MAJOR GROUP 39	$784.00	$15.68
Total for DIVISION D	$388,201.40	$7,764.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,091.50	$1,101.83
4813 Telephone Communications, Except Radiotelephone	$112,583.83	$2,251.67
4841 Cable and Other Pay Television Services	$35,767.50	$715.35
4899 Communications Services, NEC	$1,195.47	$23.91
Other	$60.95	$1.22
Total for MAJOR GROUP 48	$204,699.25	$4,093.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$317,389.16	$6,347.78
Total for MAJOR GROUP 49	$317,389.16	$6,347.78
Total for DIVISION E	$525,149.41	$10,502.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$23,437.83	$541.41

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$5,222.51	$104.45
5044 Office Equipment	$18,910.67	$378.23
5045 Computers and Computer Peripheral Equipment and Software	$11,414.87	$228.30
5046 Commercial Equipment, NEC	$43,134.58	$862.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,786.06	$95.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,489.72	$909.80
5064 Electrical Appliances, Television and Radio Sets	$158.00	$3.16
5065 Electronic Parts and Equipment, NEC	$1,188.50	$23.77
5074 Plumbing and Heating Equipment and Supplies	$23,774.01	$475.48
5084 Industrial Machinery and Equipment	$9,816.04	$196.32
5085 Industrial Supplies	$1,538.00	$30.76
5087 Service Establishment Equipment and Supplies	$4,494.93	$89.90
5091 Sporting and Recreational Goods and Supplies	$1,492.50	$29.85
5092 Toys and Hobby Goods and Supplies	$9,376.40	$187.53
5099 Durable Goods, NEC	$16,800.59	$336.01
Other	$32,264.92	$645.31
Total for MAJOR GROUP 50	$253,300.13	$5,138.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$438.84	$8.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,723.64	$54.48
5136 Men's and Boys' Clothing and Furnishings	$1,942.06	$38.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,796.92	$35.94
5139 Footwear	$946.50	$18.93
5141 Groceries, General Line	$28,328.19	$566.56
5142 Packaged Frozen Foods	$5,375.42	$107.51
5145 Confectionery	$1,702.45	$34.05
5191 Farm Supplies	$196,955.90	$3,939.12
5199 Nondurable Goods, NEC	$4,107.69	$82.15
Other	$31,347.46	$626.95
Total for MAJOR GROUP 51	$275,665.07	$5,513.30
Total for DIVISION F	$528,965.20	$10,652.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$175,089.69	$3,501.79
5251 Hardware Stores	$253,184.10	$5,063.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$455,661.37	$9,113.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$55,858.84	$1,117.18
5331 Variety Stores	$382,386.12	$7,647.72
5399 Miscellaneous General Merchandise Stores	$1,111,677.30	$22,233.54
Total for MAJOR GROUP 53	$1,549,922.26	$30,998.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$796,666.91	$15,933.33
5499 Miscellaneous Food Stores	$6,250.48	$125.01
Other	$17,252.68	$345.05
Total for MAJOR GROUP 54	$820,170.07	$16,403.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$242,214.62	$4,844.30
5531 Auto and Home Supply Stores	$185,169.41	$3,706.62
5541 Gasoline Service Station	$347,739.32	$6,954.79
Other	$10,058.28	$201.17
Total for MAJOR GROUP 55	$785,181.63	$15,706.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,344.15	$86.88
5621 Women's Clothing Stores	$5,652.82	$113.06
5632 Women's Accessory and Specialty Stores	$2,210.50	$44.21

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$10,000.83	$200.02
5661 Shoe Stores	$26,323.74	$526.47
5699 Miscellaneous Apparel and Accessory Stores	$407.98	$8.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$49,720.02	$994.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,846.74	$636.93
5719 Miscellaneous Homefurnishings Stores	$1,912.15	$38.24
5722 Household Appliance Stores	$35,373.87	$707.48
5731 Radio, Television, and Consumer Electronics Stores	$8,567.52	$171.35
5734 Computer and Computer Software Stores	$3,467.15	$69.34
Other	$11,661.64	$233.23
Total for MAJOR GROUP 57	$92,829.07	$1,856.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$789,567.11	$15,791.36
5813 Drinking Places	$75,058.71	$1,501.17
Total for MAJOR GROUP 58	$864,625.82	$17,292.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$95,928.73	$1,918.57
5942 Book Stores	$384.77	$7.70
5945 Hobby, Toy, and Game Stores	$7,544.23	$150.88
5947 Gift, Novelty, and Souvenir Shops	$335.06	$6.71
5961 Catalog and Mail-Order Houses	$518,765.63	$10,375.35
5963 Direct Selling Establishments	$10,242.97	$204.86
5999 Miscellaneous Retail Stores, NEC	$96,567.39	$1,931.34
Other	$142,230.03	$2,844.60
Total for MAJOR GROUP 59	$871,998.81	$17,440.01
Total for DIVISION G	$5,490,109.05	$109,805.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$568.09	$11.36
Other	$1,139.65	$22.79
Total for MAJOR GROUP 60	$1,707.74	$34.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,161.84	$323.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,086.84	$841.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$61,935.99	$1,238.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$313,867.09	$6,277.35
Total for MAJOR GROUP 70	$313,867.09	$6,277.35
MAJOR GROUP: 72 Personal Services		

		Taxable	Tax Due
Winner - General *continued...*			
DIVISION: I Services *continued...*			
7231 Beauty Shops		$62,533.58	$1,250.67
7299 Miscellaneous Personal Services, NEC		$6,103.50	$122.07
Other		$89,828.09	$1,796.57
	Total for MAJOR GROUP 72	$158,465.17	$3,169.31
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,551.92	$31.04
7331 Direct Mail Advertising Services		$35.80	$0.72
7342 Disinfecting and Pest Control Services		$17,668.76	$353.38
7359 Equipment Rental and Leasing, NEC		$7,071.28	$141.42
7371 Computer Programming Services		$6,501.51	$130.04
7372 Prepackaged Software		$34,764.05	$695.27
7373 Computer Integrated Systems Design		$1,244.49	$24.89
7374 Computer Processing and Data Preparation and Processing Services		$10,801.47	$216.03
7379 Computer Related Services, NEC		$3,185.37	$63.71
7381 Detective, Guard, and Armored Car Services		$1,602.01	$32.03
7382 Security Systems Services		$243.80	$4.88
7389 Miscellaneous Business Services		$44,497.90	$889.98
Other		$14,262.45	$285.26
	Total for MAJOR GROUP 73	$143,430.81	$2,868.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$88,757.15	$1,775.15
Other		$75,512.47	$1,510.24
	Total for MAJOR GROUP 75	$164,269.62	$3,285.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$118,384.33	$2,367.69
Other		$14,446.78	$288.94
	Total for MAJOR GROUP 76	$132,831.11	$2,656.63
MAJOR GROUP: 78 Motion Pictures			
Other		$7,477.57	$149.55
	Total for MAJOR GROUP 78	$7,477.57	$149.55
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$34,362.49	$687.25
Other		$8,320.27	$166.40
	Total for MAJOR GROUP 79	$42,682.76	$853.65
MAJOR GROUP: 80 Health Services			
Other		$30,955.62	$619.12
	Total for MAJOR GROUP 80	$30,955.62	$619.12
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		($247.98)	($4.96)
Other		$336.97	$6.74
	Total for MAJOR GROUP 82	$88.99	$1.78
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$219.64	$4.40
	Total for MAJOR GROUP 86	$219.64	$4.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$4,448.50	$88.97
8721 Accounting, Auditing, and Bookkeeping Services		$103,983.86	$2,079.68
8734 Testing Laboratories		$4,057.60	$81.15
8741 Management Services		$606.50	$12.13
8742 Management Consulting Services		$3,883.94	$77.67
Other		N/A	N/A

		Taxable	Tax Due
Winner - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$117,761.40	$2,355.22
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$35,295.50	$705.91
	Total for MAJOR GROUP 89	$35,295.50	$705.91
	Total for DIVISION I	$1,175,771.29	$23,515.48

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$42,020.03	$840.40
C	Construction	$128,048.44	$2,560.98
D	Manufacturing	$388,201.40	$7,764.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$525,149.41	$10,502.98
F	Wholesale Trade	$528,965.20	$10,652.00
G	Retail Trade	$5,490,109.05	$109,805.45
H	Finance, Insurance, And Real Estate	$61,935.99	$1,238.72
I	Services	$1,175,771.29	$23,515.48
	Other	$190.00	$3.80
	Total for Winner - General	$8,340,390.81	$166,883.83

Winner - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		$28,122.02	$281.22
	Total for MAJOR GROUP 53	$28,122.02	$281.22
MAJOR GROUP: 54 Food Stores			
Other		$50,273.69	$502.74
	Total for MAJOR GROUP 54	$50,273.69	$502.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$683,698.47	$6,836.98
5813 Drinking Places		$74,341.41	$743.41
	Total for MAJOR GROUP 58	$758,039.88	$7,580.39
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$41,672.77	$416.73
	Total for MAJOR GROUP 59	$41,672.77	$416.73
	Total for DIVISION G	$993,065.09	$9,930.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7011 Hotels and Motels		$313,379.94	$3,133.80
	Total for MAJOR GROUP 70	$313,379.94	$3,133.80
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$316,979.90	$3,169.80

Winner - Gross Receipts Recap

G	Retail Trade	$993,065.09	$9,930.65
I	Services	$316,979.90	$3,169.80
	Other	$12,792.29	$127.92
	Total for Winner - Gross Receipts	$1,322,837.28	$13,228.37

Winner Recap

A	Agriculture, Forestry, And Fishing	$840.40
C	Construction	$2,560.98
D	Manufacturing	$7,764.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,502.98
F	Wholesale Trade	$10,652.00
G	Retail Trade	$119,736.10
H	Finance, Insurance, And Real Estate	$1,238.72
I	Services	$26,685.28
	Other	$131.72
	Total for Winner	$180,112.20

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$30.51	$0.62
Other	$156.10	$3.12
Total for MAJOR GROUP 27	$186.61	$3.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$412.61	$8.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$425.50	$8.51
4841 Cable and Other Pay Television Services	$772.00	$15.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,015.50	$40.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,228.01	$164.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,364.07	$27.29
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,096.97	$141.96
5999 Miscellaneous Retail Stores, NEC	$10,805.39	$216.11
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,471.40	$369.45
Total for DIVISION G	$20,279.89	$405.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Witten - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$222.02	$4.44
7389 Miscellaneous Business Services		$42.93	$0.86
Other		$1,457.59	$29.16
	Total for MAJOR GROUP 73	$1,722.54	$34.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,148.73	$102.98

Witten - General Recap

D	Manufacturing	$412.61	$8.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,228.01	$164.56
F	Wholesale Trade	$1,364.07	$27.29
G	Retail Trade	$20,279.89	$405.62
I	Services	$5,148.73	$102.98
	Total for Witten - General	$35,433.31	$708.71

Witten Recap

D	Manufacturing	$8.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164.56
F	Wholesale Trade	$27.29
G	Retail Trade	$405.62
I	Services	$102.98
	Total for Witten	$708.71

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,534.41	$30.69
Total for MAJOR GROUP 07	$1,534.41	$30.69
Total for DIVISION A	$1,534.41	$30.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,369.28	$207.39
Total for MAJOR GROUP 17	$10,369.28	$207.39
Total for DIVISION C	$10,369.28	$207.39
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$482.50	$9.65
Total for MAJOR GROUP 23	$482.50	$9.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$94.78	$1.89
2721 Periodicals: Publishing, or Publishing and Printing	$698.07	$13.96
2754 Commercial Printing, Gravure	$20.32	$0.41
2759 Commercial Printing, NEC	$159.12	$3.18
Other	$880.00	$17.60
Total for MAJOR GROUP 27	$1,852.29	$37.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$926.00	$18.52
Total for MAJOR GROUP 36	$926.00	$18.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,379.70	$28.28
Total for MAJOR GROUP 39	$1,379.70	$28.28
Total for DIVISION D	$24,695.73	$494.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,458.50	$129.17
4813 Telephone Communications, Except Radiotelephone	$10,646.71	$212.93
4841 Cable and Other Pay Television Services	$13,062.85	$261.26
4899 Communications Services, NEC	$68.00	$1.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,240.06	$604.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,053.36	$1,221.07
Total for MAJOR GROUP 49	$61,053.36	$1,221.07
Total for DIVISION E	$95,137.92	$1,902.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$733.00	$14.66

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$919.96	$18.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,864.47	$137.29
5085 Industrial Supplies	$4,016.24	$80.32
5091 Sporting and Recreational Goods and Supplies	$725.89	$14.52
5092 Toys and Hobby Goods and Supplies	$2,558.50	$51.17
5099 Durable Goods, NEC	$886.30	$17.73
Other	$86,643.99	$1,732.88
Total for MAJOR GROUP 50	$103,348.35	$2,066.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$555.39	$11.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$546.00	$10.92
5141 Groceries, General Line	$1,079.23	$21.58
5142 Packaged Frozen Foods	$513.00	$10.26
5191 Farm Supplies	$14,330.08	$286.60
Other	$13,745.94	$274.91
Total for MAJOR GROUP 51	$30,769.64	$615.38
Total for DIVISION F	$134,117.99	$2,682.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,733.55	$94.67
Total for MAJOR GROUP 52	$4,733.55	$94.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,722.32	$394.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,232.82	$404.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,982.98	$39.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$286,631.30	$5,732.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,658.76	$33.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,859.64	$37.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$855.50	$17.11
5632 Women's Accessory and Specialty Stores	$1,460.91	$29.22
5651 Family Clothing Stores	$2,968.98	$59.38
5661 Shoe Stores	$1,495.06	$29.90
Other	$209.50	$4.19
Total for MAJOR GROUP 56	$6,989.95	$139.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,005.00	$20.10
Other	$8,491.91	$169.84
Total for MAJOR GROUP 57	$9,496.91	$189.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,212.48	$64.25
5947 Gift, Novelty, and Souvenir Shops	$307.58	$6.15
5961 Catalog and Mail-Order Houses	$95,216.34	$1,904.37
5963 Direct Selling Establishments	$661.89	$13.24
5999 Miscellaneous Retail Stores, NEC	$40,574.41	$811.49
Other	$1,753.14	$35.07
Total for MAJOR GROUP 59	$141,725.84	$2,834.57

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$505,016.64	$10,100.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,387.52	$27.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,955.86	$99.12
Total for MAJOR GROUP 72	$4,955.86	$99.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$88.50	$1.77
7342 Disinfecting and Pest Control Services	$1,345.00	$26.90
7359 Equipment Rental and Leasing, NEC	$5,279.50	$105.59
7372 Prepackaged Software	$6,608.30	$132.17
7374 Computer Processing and Data Preparation and Processing Services	$1,363.31	$27.27
7389 Miscellaneous Business Services	$1,551.29	$31.02
Other	$3,641.03	$72.83
Total for MAJOR GROUP 73	$19,876.93	$397.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,172.85	$63.46
Total for MAJOR GROUP 87	$3,172.85	$63.46
MAJOR GROUP: 89 Miscellaneous Services		

Wolsey - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8999	Services, NEC	$7,383.00	$147.66
	Total for MAJOR GROUP 89	$7,383.00	$147.66
	Total for DIVISION I	$55,206.70	$1,104.15

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$1,534.41	$30.69
C	Construction	$10,369.28	$207.39
D	Manufacturing	$24,695.73	$494.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,137.92	$1,902.76
F	Wholesale Trade	$134,117.99	$2,682.35
G	Retail Trade	$505,016.64	$10,100.40
H	Finance, Insurance, And Real Estate	$1,387.52	$27.75
I	Services	$55,206.70	$1,104.15
	Total for Wolsey - General	$827,466.19	$16,550.08

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$30.69
C	Construction	$207.39
D	Manufacturing	$494.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,902.76
F	Wholesale Trade	$2,682.35
G	Retail Trade	$10,100.40
H	Finance, Insurance, And Real Estate	$27.75
I	Services	$1,104.15
	Total for Wolsey	$16,550.08

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$58.06	$1.16
2759 Commercial Printing, NEC	$115.25	$2.31
Other	$61.27	$1.23
Total for MAJOR GROUP 27	$234.58	$4.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$788.08	$15.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,041.00	$20.82
4841 Cable and Other Pay Television Services	$2,091.50	$41.83
Other	$993.50	$19.87
Total for MAJOR GROUP 48	$4,126.00	$82.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,784.50	$195.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$36.07	$0.72
Other	$1,361.28	$27.23
Total for MAJOR GROUP 50	$1,397.35	$27.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,226.00	$24.52
Total for MAJOR GROUP 51	$1,226.00	$24.52
Total for DIVISION F	$2,623.35	$52.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,274.00	$25.48
Total for MAJOR GROUP 53	$1,274.00	$25.48
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$140.00	$2.80
Total for MAJOR GROUP 57	$140.00	$2.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,160.44	$363.21
5999 Miscellaneous Retail Stores, NEC	$699.98	$14.00
Total for MAJOR GROUP 59	$18,860.42	$377.21

Wood - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$34,933.29	$698.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$946.77	$18.94
Other	$295.67	$5.92
Total for MAJOR GROUP 73	$1,242.44	$24.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,409.00	$28.18
Total for MAJOR GROUP 89	$1,409.00	$28.18
Total for DIVISION I	$2,889.63	$57.80

Wood - General Recap

		Taxable	Tax Due
D	Manufacturing	$788.08	$15.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,784.50	$195.69
F	Wholesale Trade	$2,623.35	$52.47
G	Retail Trade	$34,933.29	$698.67
I	Services	$2,889.63	$57.80
	Other	$14.00	$0.28
	Total for Wood - General	$51,032.85	$1,020.68

Wood Recap

		Tax Due
D	Manufacturing	$15.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195.69
F	Wholesale Trade	$52.47
G	Retail Trade	$698.67
I	Services	$57.80
	Other	$0.28
	Total for Wood	$1,020.68

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,277.06	$25.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,844.06	$296.89
Total for DIVISION A	$14,844.06	$296.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,790.88	$55.82
Other	$19,461.93	$389.24
Total for MAJOR GROUP 17	$22,252.81	$445.06
Total for DIVISION C	$22,297.81	$445.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$907.22	$18.14
Total for MAJOR GROUP 20	$907.22	$18.14
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$17,353.68	$347.07
Total for MAJOR GROUP 23	$17,353.68	$347.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,279.77	$25.59
2754 Commercial Printing, Gravure	$223.80	$4.48
2759 Commercial Printing, NEC	$782.62	$15.65
Other	$368.72	$7.37
Total for MAJOR GROUP 27	$2,654.91	$53.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$436.51	$8.73
Total for MAJOR GROUP 28	$436.51	$8.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($2,809.93)	($56.20)
Total for MAJOR GROUP 35	($2,809.93)	($56.20)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,032.00	$20.64
Total for MAJOR GROUP 36	$1,032.00	$20.64
MAJOR GROUP: 37 Transportation Equipment		
Other	$970.19	$19.40
Total for MAJOR GROUP 37	$970.19	$19.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$34,086.92	$681.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,626.36	$252.53
4813 Telephone Communications, Except Radiotelephone	$64,456.69	$1,289.13
4841 Cable and Other Pay Television Services	$10,116.33	$202.33
4899 Communications Services, NEC	$220.00	$4.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,420.38	$1,748.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,115.95	$1,502.32
Total for MAJOR GROUP 49	$75,115.95	$1,502.32
Total for DIVISION E	$164,388.68	$3,287.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$849.06	$16.99
5045 Computers and Computer Peripheral Equipment and Software	$3,768.13	$75.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,414.88	$468.30
5099 Durable Goods, NEC	$5,684.54	$113.70
Other	$18,148.93	$362.97
Total for MAJOR GROUP 50	$51,865.54	$1,037.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$245.06	$4.90
5136 Men's and Boys' Clothing and Furnishings	$447.79	$8.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,608.32	$112.17
5139 Footwear	$578.82	$11.58
5142 Packaged Frozen Foods	$378.00	$7.56
Other	$25,027.45	$500.56
Total for MAJOR GROUP 51	$32,285.44	$645.73
Total for DIVISION F	$84,150.98	$1,683.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,650.95	$673.02
5251 Hardware Stores	$1,061.00	$21.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,273.17	$805.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,455.31	$629.11
Other	$542.00	$10.84
Total for MAJOR GROUP 53	$31,997.31	$639.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,761.82	$3,935.24
5499 Miscellaneous Food Stores	$891.50	$17.83
Other	$1,191.19	$23.82
Total for MAJOR GROUP 54	$198,844.51	$3,976.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$6,346.29	$126.93
Total for MAJOR GROUP 55	$6,346.29	$126.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,068.36	$21.37
5632 Women's Accessory and Specialty Stores	$1,137.82	$22.76
5651 Family Clothing Stores	$4,248.46	$84.97
5699 Miscellaneous Apparel and Accessory Stores	$18,241.61	$364.83
Other	$196.50	$3.93
Total for MAJOR GROUP 56	$24,892.75	$497.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,847.94	$36.96
5734 Computer and Computer Software Stores	$986.59	$19.74
Other	$6,121.87	$122.44
Total for MAJOR GROUP 57	$8,956.40	$179.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,321.49	$1,066.43
Total for MAJOR GROUP 58	$53,321.49	$1,066.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,648.50	$52.97
5961 Catalog and Mail-Order Houses	$118,310.77	$2,366.25
5963 Direct Selling Establishments	$7,140.69	$142.81
5999 Miscellaneous Retail Stores, NEC	$63,933.57	$1,278.67
Other	$13,086.36	$261.72
Total for MAJOR GROUP 59	$205,119.89	$4,102.42
Total for DIVISION G	$569,751.81	$11,395.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$306.03	$6.12
Total for MAJOR GROUP 64	$306.03	$6.12
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,547.46	$230.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,436.11	$148.72
Other	$1,640.17	$32.80
Total for MAJOR GROUP 72	$9,076.28	$181.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,571.50	$31.43
7359 Equipment Rental and Leasing, NEC	$812.57	$16.25
7372 Prepackaged Software	$10,242.14	$204.85
7374 Computer Processing and Data Preparation and Processing Services	$1,530.87	$30.62
7379 Computer Related Services, NEC	$3,014.75	$60.30
7382 Security Systems Services	$214.54	$4.29
7389 Miscellaneous Business Services	$3,742.64	$74.85

Woonsocket - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$13,820.83	$276.42
	Total for MAJOR GROUP 73	$34,949.84	$699.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$22,573.68	$451.47
Other		N/A	N/A
	Total for MAJOR GROUP 75	$37,852.40	$757.04
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$10,540.62	$210.81
	Total for MAJOR GROUP 76	$10,540.62	$210.81
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$47,171.06	$943.42
8721 Accounting, Auditing, and Bookkeeping Services		$4,801.49	$96.03
Other		$1,019.30	$20.39
	Total for MAJOR GROUP 87	$52,991.85	$1,059.84
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,441.50	$108.83
	Total for MAJOR GROUP 89	$5,441.50	$108.83
	Total for DIVISION I	$161,013.39	$3,220.27

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$14,844.06	$296.89
C	Construction	$22,297.81	$445.96
D	Manufacturing	$34,086.92	$681.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,388.68	$3,287.78
F	Wholesale Trade	$84,150.98	$1,683.05
G	Retail Trade	$569,751.81	$11,395.08
H	Finance, Insurance, And Real Estate	$11,547.46	$230.95
I	Services	$161,013.39	$3,220.27
	Total for Woonsocket - General	$1,062,081.11	$21,241.69

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

Returns Filed: June 2026

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$296.89
C	Construction		$445.96
D	Manufacturing		$681.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,287.78
F	Wholesale Trade		$1,683.05
G	Retail Trade		$11,395.08
H	Finance, Insurance, And Real Estate		$230.95
I	Services		$3,220.27
	Total for Woonsocket		$21,241.69

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,808.83	$96.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,558.83	$111.18
Total for DIVISION A	$5,558.83	$111.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$829.98	$16.60
1751 Carpentry Work	$2,042.20	$40.85
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,447.39	$88.95
Total for DIVISION C	$50,910.39	$1,018.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$580.50	$11.61
Total for MAJOR GROUP 23	$580.50	$11.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$647.06	$12.94
2741 Miscellaneous Publishing	$184.50	$3.69
2754 Commercial Printing, Gravure	$224.19	$4.49
2759 Commercial Printing, NEC	$497.48	$9.96
Other	$264.75	$5.30
Total for MAJOR GROUP 27	$1,817.98	$36.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,964.50	$39.29
Total for MAJOR GROUP 28	$1,964.50	$39.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,147.50	$22.95
Total for MAJOR GROUP 36	$1,147.50	$22.95
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$6,555.99	$131.12
Other	N/A	N/A
Total for MAJOR GROUP 37	$6,572.49	$131.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$7,895.14	$158.64
Total for MAJOR GROUP 39	$7,895.14	$158.64
Total for DIVISION D	$29,091.16	$582.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,061.50	$61.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,108.00	$62.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,283.22	$425.67
4813 Telephone Communications, Except Radiotelephone	$636.73	$12.73
4841 Cable and Other Pay Television Services	$16,623.33	$332.47
4899 Communications Services, NEC	$199.49	$3.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,784.77	$775.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,897.25	$1,237.95
Total for MAJOR GROUP 49	$61,897.25	$1,237.95
Total for DIVISION E	$104,502.02	$2,090.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,890.25	$37.81
5045 Computers and Computer Peripheral Equipment and Software	$1,081.99	$21.64
5085 Industrial Supplies	$2,086.60	$41.73
5091 Sporting and Recreational Goods and Supplies	$446.50	$8.93
5092 Toys and Hobby Goods and Supplies	$2,029.90	$40.60
Other	$51,569.83	$1,031.41
Total for MAJOR GROUP 50	$59,105.07	$1,182.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$783.50	$15.67
5136 Men's and Boys' Clothing and Furnishings	$276.58	$5.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$701.50	$14.03
5139 Footwear	$289.50	$5.79
5141 Groceries, General Line	$345.25	$6.91
5142 Packaged Frozen Foods	$1,157.63	$23.15
Other	$36,329.85	$726.60
Total for MAJOR GROUP 51	$39,883.81	$797.68
Total for DIVISION F	$98,988.88	$1,979.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,178.77	$823.58
Other	$1,146.51	$22.93
Total for MAJOR GROUP 52	$42,325.28	$846.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,315.00	$786.30
Other	$42.63	$0.85

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$39,357.63	$787.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,796.40	$1,055.93
5499 Miscellaneous Food Stores	$1,988.62	$39.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,991.78	$1,099.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,862.61	$37.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,126.30	$42.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,254.49	$25.10
5632 Women's Accessory and Specialty Stores	$967.58	$19.35
5651 Family Clothing Stores	$2,322.91	$46.46
5661 Shoe Stores	$600.00	$12.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,201.32	$104.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,727.49	$234.55
5731 Radio, Television, and Consumer Electronics Stores	$2,433.50	$48.67
5734 Computer and Computer Software Stores	$284.42	$5.69
Other	$20,809.50	$416.20
Total for MAJOR GROUP 57	$35,254.91	$705.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,900.60	$638.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,523.40	$1,770.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,982.00	$79.64
5942 Book Stores	$945.63	$18.91
5961 Catalog and Mail-Order Houses	$178,959.08	$3,579.22
5963 Direct Selling Establishments	$4,161.08	$83.23
5999 Miscellaneous Retail Stores, NEC	$15,507.43	$310.15
Other	$1,046.26	$20.92
Total for MAJOR GROUP 59	$204,601.48	$4,092.07
Total for DIVISION G	$472,382.10	$9,447.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,212.88	$24.26
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,272.88	$25.46
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$58,980.33	$1,179.61
Total for MAJOR GROUP 65	$58,980.33	$1,179.61
Total for DIVISION H	$60,967.71	$1,219.36
DIVISION: I Services		

Worthing - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$495.24	$9.90
Other		$1,743.41	$34.87
	Total for MAJOR GROUP 72	$2,238.65	$44.77
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$17.48	$0.35
7342 Disinfecting and Pest Control Services		$1,661.65	$33.23
7349 Building Cleaning and Maintenance Services, NEC		$1,909.14	$38.19
7359 Equipment Rental and Leasing, NEC		$38,989.40	$779.78
7371 Computer Programming Services		$2,572.53	$51.45
7372 Prepackaged Software		$17,896.05	$357.92
7374 Computer Processing and Data Preparation and Processing Services		$1,839.11	$36.78
7379 Computer Related Services, NEC		$2,053.07	$41.06
7382 Security Systems Services		$1,023.09	$20.46
7389 Miscellaneous Business Services		$14,293.30	$285.87
Other		$1,821.66	$36.43
	Total for MAJOR GROUP 73	$84,076.48	$1,681.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$37,312.84	$746.26
	Total for MAJOR GROUP 75	$37,312.84	$746.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$2,104.89	$42.10
7699 Repair Shops and Related Services, NEC		($304.11)	($6.08)
	Total for MAJOR GROUP 76	$1,800.78	$36.02
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$514.50	$10.29
	Total for MAJOR GROUP 82	$514.50	$10.29
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,014.94	$160.29
Other		$37,279.60	$745.59
	Total for MAJOR GROUP 87	$45,294.54	$905.88
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$21,043.75	$420.88
	Total for MAJOR GROUP 89	$21,043.75	$420.88
	Total for DIVISION I	$193,882.55	$3,877.64

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,558.83	$111.18
C	Construction	$50,910.39	$1,018.21
D	Manufacturing	$29,091.16	$582.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,502.02	$2,090.05
F	Wholesale Trade	$98,988.88	$1,979.80
G	Retail Trade	$472,382.10	$9,447.71
H	Finance, Insurance, And Real Estate	$60,967.71	$1,219.36
I	Services	$193,882.55	$3,877.64
	Total for Worthing - General	$1,016,283.64	$20,326.53

Worthing - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other		$88,297.40	$882.97
	Total for MAJOR GROUP 58	$88,297.40	$882.97

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$90,384.48	$903.84

DIVISION: I Services

MAJOR GROUP: 73 Business Services

Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$90,384.48	$903.84
	Other	$7,903.08	$79.03
	Total for Worthing - Gross Receipts	$98,287.56	$982.87

Worthing Recap

A	Agriculture, Forestry, And Fishing	$111.18
C	Construction	$1,018.21
D	Manufacturing	$582.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,090.05
F	Wholesale Trade	$1,979.80
G	Retail Trade	$10,351.55
H	Finance, Insurance, And Real Estate	$1,219.36
I	Services	$3,877.64
	Other	$79.03
	Total for Worthing	$21,309.40

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$114.12	$1.14
Total for MAJOR GROUP 27	$114.12	$1.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,688.52	$16.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,229.00	$22.29
4813 Telephone Communications, Except Radiotelephone	$187.79	$1.88
4841 Cable and Other Pay Television Services	$422.91	$4.23
4899 Communications Services, NEC	$555.00	$5.55
Total for MAJOR GROUP 48	$3,394.70	$33.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,032.15	$180.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$521.46	$5.21
Other	$324.07	$3.24
Total for MAJOR GROUP 50	$845.53	$8.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,810.00	$28.10
Total for MAJOR GROUP 51	$2,810.00	$28.10
Total for DIVISION F	$3,655.53	$36.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,151.18	$11.51
Total for MAJOR GROUP 52	$1,151.18	$11.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,265.00	$62.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,311.00	$63.11
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Yale - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$558.98	$5.59
Other	$201.81	$2.02
Total for MAJOR GROUP 56	$760.79	$7.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,239.12	$22.39
Total for MAJOR GROUP 57	$2,239.12	$22.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,691.94	$156.91
5963 Direct Selling Establishments	$269.95	$2.70
5999 Miscellaneous Retail Stores, NEC	$4,285.66	$42.85
Other	$343.40	$3.43
Total for MAJOR GROUP 59	$20,590.95	$205.89
Total for DIVISION G	$65,829.57	$658.28

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,258.69	$12.59
7374 Computer Processing and Data Preparation and Processing Services	$89.35	$0.89
7389 Miscellaneous Business Services	$84.36	$0.84
Other	$526.99	$5.27
Total for MAJOR GROUP 73	$1,959.39	$19.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,534.15	$55.33

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

Returns Filed: June 2026

Yale - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,688.52	$16.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,032.15	$180.32
F	Wholesale Trade	$3,655.53	$36.55
G	Retail Trade	$65,829.57	$658.28
I	Services	$5,534.15	$55.33
	Other	$113.24	$1.13
	Total for Yale - General	$94,853.16	$948.49

Yale Recap

		Tax Due
D	Manufacturing	$16.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180.32
F	Wholesale Trade	$36.55
G	Retail Trade	$658.28
I	Services	$55.33
	Other	$1.13
	Total for Yale	$948.49

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,588.00	$51.76
Other	N/A	N/A
Total for MAJOR GROUP 01	$2,623.00	$52.46
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$232,241.92	$4,644.84
0782 Lawn and Garden Services	$180,458.15	$3,609.16
0783 Ornamental Shrub and Tree Services	$37,680.69	$753.61
Other	$465,896.60	$9,317.93
Total for MAJOR GROUP 07	$916,277.36	$18,325.54
Total for DIVISION A	$919,599.86	$18,391.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,123.54	$142.47
Other	N/A	N/A
Total for MAJOR GROUP 15	$23,334.38	$466.69
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$22,857.65	$457.15
Total for MAJOR GROUP 16	$22,857.65	$457.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$413,755.41	$8,275.11
1731 Electrical Work	$148,642.96	$2,972.85
1751 Carpentry Work	$57,836.24	$1,156.72
1752 Floor Laying and Other Floor Work, NEC	$299,288.25	$5,985.76
1771 Concrete Work	$38,457.16	$810.44
1796 Installation or Erection of Building Equipment, NEC	$32,836.76	$656.74
1799 Special Trade Contractors, NEC	$161,531.81	$3,230.64
Other	$155,951.45	$3,234.23
Total for MAJOR GROUP 17	$1,308,300.04	$26,322.49
Total for DIVISION C	$1,354,492.07	$27,246.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$458.50	$9.17
2047 Dog and Cat Food	$4,208.74	$84.17
2082 Malt Beverages	$66,385.53	$1,327.71
2086 Bottled and Canned Soft Drinks and Carbonated Water	$62,420.25	$1,248.41
Other	$9,411.76	$188.23
Total for MAJOR GROUP 20	$142,884.78	$2,857.69
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,647.55	$32.95
Total for MAJOR GROUP 22	$1,647.55	$32.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,666.37	$133.33
2396 Automotive Trimmings, Apparel Findings, and Related Products	$450.64	$9.01
Other	$360,723.01	$7,214.46
Total for MAJOR GROUP 23	$367,840.02	$7,356.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$57,232.20	$1,144.65
Total for MAJOR GROUP 24	$57,232.20	$1,144.65
MAJOR GROUP: 25 Furniture And Fixtures		

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$859.12	$17.19
	Total for MAJOR GROUP 25	$859.12	$17.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$39,334.30	$786.69
2721 Periodicals: Publishing, or Publishing and Printing		$4,978.36	$99.57
2731 Books: Publishing, or Publishing and Printing		$1,259.00	$25.18
2741 Miscellaneous Publishing		$2,966.27	$59.33
2752 Commercial Printing, Lithographic		$21,236.94	$424.74
2754 Commercial Printing, Gravure		$3,151.34	$63.03
2759 Commercial Printing, NEC		$51,188.60	$1,023.77
2771 Greeting Cards		$816.00	$16.33
Other		N/A	N/A
	Total for MAJOR GROUP 27	$125,921.18	$2,518.45
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,497.00	$29.94
2834 Pharmaceutical Preparations		$26,611.00	$532.22
2841 Soaps and Other Detergents, Except Specialty Cleaners		$8,900.00	$178.00
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,642.98	$32.86
Other		$97,011.00	$1,940.22
	Total for MAJOR GROUP 28	$135,661.98	$2,713.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$1,828.12	$36.56
3089 Plastics Products, NEC		$7,613.76	$152.27
Other		N/A	N/A
	Total for MAJOR GROUP 30	$20,820.38	$416.40
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$499,555.38	$9,991.12
	Total for MAJOR GROUP 32	$499,555.38	$9,991.12
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$26,887.73	$537.75
	Total for MAJOR GROUP 34	$26,887.73	$537.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$686,665.71	$13,733.31
	Total for MAJOR GROUP 35	$686,665.71	$13,733.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$110,960.94	$2,219.22
Other		$174,015.12	$3,480.31
	Total for MAJOR GROUP 36	$284,976.06	$5,699.53
MAJOR GROUP: 37 Transportation Equipment			
Other		$195,855.56	$3,917.12
	Total for MAJOR GROUP 37	$195,855.56	$3,917.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$3,155.00	$63.10
Other		$7,431.50	$148.63
	Total for MAJOR GROUP 38	$10,586.50	$211.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$2,868.91	$64.70
3999 Manufacturing Industries, NEC		$73,279.15	$1,465.58
Other		$638.61	$12.77
	Total for MAJOR GROUP 39	$76,786.67	$1,543.05

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$2,655,204.67	$53,111.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$325,007.44	$6,500.15
Other	$14,229.07	$284.58
Total for MAJOR GROUP 42	$339,236.51	$6,784.73
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$14,213.00	$284.26
Total for MAJOR GROUP 44	$14,213.00	$284.26
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$535,523.63	$10,710.48
4813 Telephone Communications, Except Radiotelephone	$178,323.87	$3,566.50
4833 Television Broadcasting Stations	$262.50	$5.25
4841 Cable and Other Pay Television Services	$412,465.78	$8,249.32
4899 Communications Services, NEC	$15,980.99	$319.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,142,762.72	$22,855.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,964.69	$219.29
Other	$1,705,900.90	$34,118.02
Total for MAJOR GROUP 49	$1,716,865.59	$34,337.31
Total for DIVISION E	$3,242,245.01	$64,844.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$102,942.86	$2,330.39
5013 Motor Vehicle Supplies and New Parts	$9,167.22	$183.35
5014 Tires and Tubes	$1,745.38	$34.91
5023 Homefurnishings	$1,245.75	$24.92
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,962.14	$179.25
5032 Brick, Stone, and Related Construction Materials	$77,662.33	$1,553.25
5039 Construction Materials, NEC	$24,794.06	$495.89
5043 Photographic Equipment and Supplies	$1,316.50	$26.33
5044 Office Equipment	$57,016.38	$1,140.34
5045 Computers and Computer Peripheral Equipment and Software	$67,403.13	$1,348.05
5046 Commercial Equipment, NEC	$72,495.17	$1,449.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$99,471.44	$1,989.44
5049 Professional Equipment and Supplies, NEC	$2,485.06	$49.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$397,854.36	$7,957.09
5064 Electrical Appliances, Television and Radio Sets	$1,904.00	$38.08
5065 Electronic Parts and Equipment, NEC	$11,668.09	$233.36
5072 Hardware	$18,699.18	$373.98
5074 Plumbing and Heating Equipment and Supplies	$364,887.05	$7,297.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$150,608.91	$3,012.17
5082 Construction and Mining Machinery and Equipment	$66,679.42	$1,333.58
5084 Industrial Machinery and Equipment	$639,472.47	$12,789.46

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5085 Industrial Supplies		$34,421.71	$688.44
5087 Service Establishment Equipment and Supplies		$26,442.71	$528.86
5091 Sporting and Recreational Goods and Supplies		$26,451.01	$529.02
5092 Toys and Hobby Goods and Supplies		$44,645.45	$892.91
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$19,601.43	$392.03
5099 Durable Goods, NEC		$57,302.98	$1,146.06
Other		$110,329.10	$2,206.59
	Total for MAJOR GROUP 50	$2,497,675.29	$50,225.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$2,075.88	$41.52
5113 Industrial and Personal Service Paper		$13,961.74	$279.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$23,200.87	$464.02
5131 Piece Goods, Notions, and Other Dry Goods		$637.00	$12.74
5136 Men's and Boys' Clothing and Furnishings		$5,288.56	$105.77
5137 Women's, Children's, and Infants' Clothing and Accessories		$14,002.31	$280.04
5139 Footwear		$90,551.32	$1,811.02
5141 Groceries, General Line		$41,033.44	$820.67
5142 Packaged Frozen Foods		$6,897.37	$137.95
5149 Groceries and Related Products, NEC		$32,434.86	$648.70
5153 Grain and Field Beans		$4,884.32	$97.69
5169 Chemicals and Allied Products, NEC		$124,289.46	$2,485.79
5191 Farm Supplies		$187,494.56	$3,749.89
5192 Books, Periodicals, and Newspapers		$470.82	$9.42
5193 Flowers, Nursery Stock, and Florists' Supplies		$1,864.00	$37.28
5194 Tobacco and Tobacco Products		$95,734.54	$1,914.69
5199 Nondurable Goods, NEC		$29,070.80	$581.42
Other		$57,095.92	$1,141.92
	Total for MAJOR GROUP 51	$730,987.77	$14,619.77
	Total for DIVISION F	$3,228,663.06	$64,844.87
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$5,738,579.99	$114,771.60
5251 Hardware Stores		$1,213,231.52	$24,264.64
5261 Retail Nurseries, Lawn and Garden Supply Stores		$12,389.17	$247.79
Other		N/A	N/A
	Total for MAJOR GROUP 52	$7,127,378.68	$142,547.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$10,129,695.52	$202,593.91
5331 Variety Stores		$191,289.44	$3,825.79
5399 Miscellaneous General Merchandise Stores		$1,562,546.07	$31,250.92
	Total for MAJOR GROUP 53	$11,883,531.03	$237,670.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$3,666,149.66	$73,322.99
5421 Meat and Fish Markets, Including Freezer Provisioners		$10,319.94	$206.40
5441 Candy, Nut, and Confectionery Stores		$535.40	$10.71
5461 Retail Bakeries		$43,520.31	$870.41
5499 Miscellaneous Food Stores		$153,102.42	$3,062.06
	Total for MAJOR GROUP 54	$3,873,627.73	$77,472.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$383,480.07	$7,669.61
5531 Auto and Home Supply Stores		$1,117,590.58	$22,829.31
5541 Gasoline Service Station		$1,188,113.43	$23,762.28
5571 Motorcycle Dealers		$41,289.90	$825.80
Other		$11,448.78	$228.98
	Total for MAJOR GROUP 55	$2,741,922.76	$55,315.98
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,830.38	$76.61

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$106,747.68	$2,134.95
5632 Women's Accessory and Specialty Stores		$131,501.58	$2,630.03
5641 Children's and Infants' Wear Stores		$1,690.00	$33.80
5651 Family Clothing Stores		$640,201.53	$12,804.03
5661 Shoe Stores		$122,609.41	$2,452.18
5699 Miscellaneous Apparel and Accessory Stores		$6,011.80	$120.24
	Total for MAJOR GROUP 56	$1,012,592.38	$20,251.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$510,976.60	$10,219.53
5713 Floor Coverings Stores		$147,428.32	$2,948.56
5719 Miscellaneous Homefurnishings Stores		$35,273.15	$705.47
5722 Household Appliance Stores		$188,154.80	$3,763.10
5731 Radio, Television, and Consumer Electronics Stores		$76,962.90	$1,539.25
5734 Computer and Computer Software Stores		$49,745.40	$994.91
5736 Musical Instruments Stores		$2,607.66	$52.15
Other		$5,007.66	$100.15
	Total for MAJOR GROUP 57	$1,016,156.49	$20,323.12
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,436,577.33	$88,731.55
5813 Drinking Places		$323,860.25	$6,477.23
	Total for MAJOR GROUP 58	$4,760,437.58	$95,208.78
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$272,609.86	$5,452.19
5932 Used Merchandise Stores		$137,143.12	$2,742.86
5941 Sporting Goods Stores and Bicycle Shops		$417,441.71	$8,348.84
5942 Book Stores		$7,608.46	$152.18
5943 Stationery Stores		$51,884.76	$1,037.69
5944 Jewelry Stores		$29,459.37	$589.18
5945 Hobby, Toy, and Game Stores		$346,550.68	$6,931.01
5947 Gift, Novelty, and Souvenir Shops		$4,192.47	$83.85
5948 Luggage and Leather Goods Stores		$1,373.50	$27.47
5961 Catalog and Mail-Order Houses		$2,774,641.76	$55,493.01
5962 Automatic Merchandise Machine Operators		$43,852.61	$877.05
5963 Direct Selling Establishments		$185,827.17	$3,719.87
5984 Liquefied Petroleum Gas Dealers		$43,514.02	$870.28
5995 Optical Goods Stores		$638.50	$12.77
5999 Miscellaneous Retail Stores, NEC		$1,434,029.25	$28,680.56
Other		$604,425.46	$12,088.50
	Total for MAJOR GROUP 59	$6,355,192.70	$127,107.31
	Total for DIVISION G	$38,770,839.35	$775,897.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,865.17	$97.30
Other		$17,950.10	$359.00
	Total for MAJOR GROUP 60	$22,815.27	$456.30
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$13,361.78	$267.24
Other		$14,121.00	$282.42
	Total for MAJOR GROUP 61	$27,482.78	$549.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$7,932.35	$158.65
	Total for MAJOR GROUP 63	$7,932.35	$158.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,795.76	$75.91

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$3,795.76	$75.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$419,049.53	$8,380.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$429,633.04	$8,592.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$343,124.37	$6,862.49
6794 Patent Owners and Lessors	$22,237.43	$444.75
Other	N/A	N/A
Total for MAJOR GROUP 67	$372,250.90	$7,445.02
Total for DIVISION H	$866,668.65	$17,333.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$615,900.43	$12,318.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$637,568.43	$12,751.38
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$1,694.50	$33.89
7217 Carpet and Upholstery Cleaning	$49,411.39	$988.23
7218 Industrial Launderers	$12,981.84	$259.64
7231 Beauty Shops	$344,125.39	$6,882.53
7261 Funeral Services and Crematories	$188,276.00	$3,765.52
7299 Miscellaneous Personal Services, NEC	$145,588.87	$2,911.79
Other	$61,942.58	$1,238.86
Total for MAJOR GROUP 72	$804,020.57	$16,080.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,218.50	$304.37
7319 Advertising, NEC	$3,912.19	$78.24
7322 Adjustment and Collection Services	$24,636.67	$492.74
7323 Credit Reporting Services	$2,817.00	$56.34
7331 Direct Mail Advertising Services	$259.57	$5.19
7342 Disinfecting and Pest Control Services	$60,902.59	$1,218.05
7349 Building Cleaning and Maintenance Services, NEC	$201,153.16	$4,023.06
7352 Medical Equipment Rental and Leasing	$55,163.29	$1,103.27
7353 Heavy Construction Equipment Rental and Leasing	$48,919.74	$978.39
7359 Equipment Rental and Leasing, NEC	$412,511.06	$8,250.21
7363 Help Supply Services	$17,804.85	$356.10
7371 Computer Programming Services	$17,904.17	$358.08
7372 Prepackaged Software	$267,638.19	$5,352.79
7373 Computer Integrated Systems Design	$975,310.55	$19,506.23
7374 Computer Processing and Data Preparation and Processing Services	$136,553.27	$2,731.07
7376 Computer Facilities Management Services	$2,039.00	$40.78
7377 Computer Rental and Leasing	$14,302.74	$286.05
7378 Computer Maintenance and Repair	($4,306.87)	($86.14)
7379 Computer Related Services, NEC	$126,349.59	$2,526.97
7381 Detective, Guard, and Armored Car Services	$26,283.45	$525.67
7382 Security Systems Services	$64,621.21	$1,292.43
7389 Miscellaneous Business Services	$247,610.01	$4,952.18
Other	$54,808.82	$1,096.17
Total for MAJOR GROUP 73	$2,772,412.75	$55,448.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$35,819.13	$716.38
7536 Automotive Glass Replacement Shops	$64,082.07	$1,281.64
7538 General Automotive Repair Shops	$86,372.81	$1,727.46
7542 Carwashes	$186,324.45	$3,726.49
7549 Automotive Services, Except Repair and Carwashes	$297,058.02	$5,941.16
Other	$157,999.97	$3,159.99

Yankton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$827,656.45	$16,553.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,690.02	$73.81
7699 Repair Shops and Related Services, NEC	$92,530.41	$1,850.61
Other	$3,989.86	$79.79
Total for MAJOR GROUP 76	$100,210.29	$2,004.21
MAJOR GROUP: 78 Motion Pictures		
Other	$75,868.78	$1,517.37
Total for MAJOR GROUP 78	$75,868.78	$1,517.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$34,063.88	$681.28
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,825.45	$96.51
7991 Physical Fitness Facilities	$93,453.43	$1,869.07
7993 Coin-Operated Amusement Devices	$5,122.85	$102.47
7997 Membership Sports and Recreation Clubs	$220,021.07	$4,400.42
7999 Amusement and Recreation Services, NEC	$136,827.63	$2,736.54
Other	N/A	N/A
Total for MAJOR GROUP 79	$720,331.69	$14,406.64
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$114,684.75	$2,293.70
Other	$387,765.73	$7,755.31
Total for MAJOR GROUP 80	$502,450.48	$10,049.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$484,435.17	$9,688.69
Total for MAJOR GROUP 81	$484,435.17	$9,688.69
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,753.73	$295.08
Other	$525.00	$10.50
Total for MAJOR GROUP 82	$15,278.73	$305.58
MAJOR GROUP: 83 Social Services		
Other	$12,787.94	$255.76
Total for MAJOR GROUP 83	$12,787.94	$255.76
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,473.49	$69.47
8661 Religious Organizations	$21,218.05	$424.36
Other	$714.94	$14.30
Total for MAJOR GROUP 86	$25,406.48	$508.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,000.77	$800.02
8712 Architectural Services	$62,685.19	$1,253.70
8721 Accounting, Auditing, and Bookkeeping Services	$762,263.76	$15,245.29
8734 Testing Laboratories	$11,294.15	$225.89
8741 Management Services	$1,963.84	$39.28
8742 Management Consulting Services	$55,158.93	$1,103.31
8748 Business Consulting Services, NEC	$41,840.65	$836.81
Other	$20,819.64	$416.39
Total for MAJOR GROUP 87	$996,026.93	$19,920.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$229,365.24	$4,587.31
Total for MAJOR GROUP 89	$229,365.24	$4,587.31
Total for DIVISION I	$8,203,819.93	$164,076.59

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$919,599.86	$18,391.99
C	Construction	$1,354,492.07	$27,246.33
D	Manufacturing	$2,655,204.67	$53,111.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,242,245.01	$64,844.95
F	Wholesale Trade	$3,228,663.06	$64,844.87
G	Retail Trade	$38,770,839.35	$775,897.81
H	Finance, Insurance, And Real Estate	$866,668.65	$17,333.37
I	Services	$8,203,819.93	$164,076.59
	Total for Yankton - General	$59,241,532.60	$1,185,747.37

Yankton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$733,762.30	$7,337.62
Other		$59,477.91	$594.78
	Total for MAJOR GROUP 54	$793,240.21	$7,932.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$388,367.09	$3,883.67
Other		N/A	N/A
	Total for MAJOR GROUP 55	$456,881.09	$4,568.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,388,882.03	$43,888.80
5813 Drinking Places		$322,527.85	$3,225.26
	Total for MAJOR GROUP 58	$4,711,409.88	$47,114.06
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$7,597.53	$75.98
5963 Direct Selling Establishments		$130,056.32	$1,300.56
5999 Miscellaneous Retail Stores, NEC		$107,123.80	$1,071.24
Other		$146,733.90	$1,467.34
	Total for MAJOR GROUP 59	$391,511.55	$3,915.12
	Total for DIVISION G	$6,694,114.73	$66,941.11

DIVISION: H Finance, Insurance, And Real Estate

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$608,169.37	$6,081.69
Other		N/A	N/A
	Total for MAJOR GROUP 70	$629,822.37	$6,298.22
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$86,124.42	$861.25
Other		$306,934.99	$3,069.35
	Total for MAJOR GROUP 79	$393,059.41	$3,930.60
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,139,926.26	$11,399.27

Yankton - Gross Receipts Recap

G	Retail Trade	$6,694,114.73	$66,941.11
I	Services	$1,139,926.26	$11,399.27
	Other	$73,306.99	$733.08
	Total for Yankton - Gross Receipts	$7,907,347.98	$79,073.46

Yankton Recap

A	Agriculture, Forestry, And Fishing	$18,391.99
C	Construction	$27,246.33
D	Manufacturing	$53,111.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,844.95
F	Wholesale Trade	$64,844.87
G	Retail Trade	$842,838.92
H	Finance, Insurance, And Real Estate	$17,333.37
I	Services	$175,475.86
	Other	$733.08
	Total for Yankton	$1,264,820.83

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

Returns Filed: June 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Z-Various - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$211,045.16	$5,175.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$213,045.16	$5,215.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,380.53	$727.61
Other	$34,211.50	$823.29
Total for MAJOR GROUP 59	$70,592.03	$1,550.90
Total for DIVISION G	$899,042.08	$21,076.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$6,114.24	$122.29
Total for MAJOR GROUP 73	$6,114.24	$122.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$8,953.16	$179.08

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

Returns Filed: June 2026

		Taxable	Tax Due
	Z-Various - General Recap		
G	Retail Trade	$899,042.08	$21,076.29
I	Services	$8,953.16	$179.08
	Other	$9,812,816.24	$262,980.29
	Total for Z-Various - General	$10,720,811.48	$284,235.66

Z-Various - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 59 Miscellaneous Retail

	Other	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A

		Taxable	Tax Due
	Z-Various - Gross Receipts Recap		
	Other	$1,379.98	$13.80
	Total for Z-Various - Gross Receipts	$1,379.98	$13.80

		Tax Due
	Z-Various Recap	
G	Retail Trade	$21,076.29
I	Services	$179.08
	Other	$262,994.09
	Total for Z-Various	$284,249.46

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