## SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: December 2020

## 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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due


| $\$ 2,924.00$ | $\$ 58.48$ |  |
| ---: | ---: | ---: |
|  | $\$ 585.50$ | $\$ 11.71$ |
|  | $\$ 3,301.66$ | $\$ 66.04$ |
| $\$ 22,319.05$ | $\$ 446.39$ |  |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 29,877.65$ | $\$ 597.57$ |
|  | $\$ 8,136,551.99$ | $\$ 162,731.08$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | N/A | N/A |

n Highway Passenger Transportation

|  | $\$ 22,691.89$ | $\$ 453.84$ |
| :--- | ---: | :--- |
| Total for MAJOR GROUP 41 | $\$ 22,691.89$ | $\$ 453.84$ |

ousing

| $\$ 303,036.84$ | $\$ 6,060.74$ |  |
| ---: | ---: | ---: |
| $\$ 23,806.26$ | $\$ 476.13$ |  |
| Total for MAJOR GROUP 42 | $\$ 9,729.46$ | $\$ 194.59$ |
|  | $\$ 336,572.56$ | $\$ 6,731.46$ |


|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
| Total for MAJOR GROUP 45 | $\$ 91,565.63$ | $\$ 1,831.31$ |
|  | $\$ 91,565.63$ | $\$ 1,831.31$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 667,274.88$ | $\$ 13,345.51$ |
| ---: | ---: | ---: |
| $\$ 130,148.03$ | $\$ 2,602.96$ |  |
|  | $\$ 10,613.35$ | $\$ 212.26$ |
|  | $\$ 1,308,451.29$ | $\$ 26,169.02$ |
| Total for MAJOR GROUP 48 | $\$ 11,606.58$ | $\$ 232.13$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,134,611.63$ | $\$ 42,692.23$ |
|  | $\$ 12,275.42$ | $\$ 245.51$ |
| Total for MAJOR GROUP 49 | $\$ 123,104.83$ | $\$ 2,462.09$ |
| Total for DIVISION E | $\$ 3,634,241.45$ | $\$ 72,684.84$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 7,654.15$
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 84,465.80 \quad \$ 1,689.32$
5014 Tires and Tubes
\$9,247.49 \$184.95
5023 Homefurnishings
\$3,319.17
$\$ 66.38$
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
\$2,982.23
\$59.64

5039 Construction Materials, NEC
\$66,893.46
\$1,337.88

5043 Photographic Equipment and Supplies
\$68,390.27
\$1,367.80

5044 Office Equipment
\$1,671.89
\$1,183.53
$\$ 33.44$
5045 Computers and Computer Peripheral Equipment and Software
\$87,800.95
\$1,756.02
\$953.61

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5461 Retail Bakeries |  | \$11,770.97 | \$235.42 |
| 5499 Miscellaneous Food Stores |  | \$186,118.05 | \$3,722.37 |
| Other |  | \$12,288.11 | \$245.76 |
|  | Total for MAJOR GROUP 54 | \$6,416,622.58 | \$128,332.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$1,272,358.96 | \$25,447.17 |
| 5531 Auto and Home Supply Stores |  | \$873,767.47 | \$17,475.32 |
| 5541 Gasoline Service Station |  | \$1,586,910.42 | \$31,738.21 |
| Other |  | \$175,428.88 | \$3,508.58 |
|  | Total for MAJOR GROUP 55 | \$3,908,465.73 | \$78,169.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$8,043.34 | \$160.87 |
| 5621 Women's Clothing Stores |  | \$662,548.47 | \$13,250.98 |
| 5632 Women's Accessory and Specialty Stores |  | \$45,060.41 | \$901.22 |
| 5641 Children's and Infants' Wear Stores |  | \$11,272.34 | \$225.45 |
| 5651 Family Clothing Stores |  | \$1,033,776.23 | \$20,675.51 |
| 5661 Shoe Stores |  | \$197,564.01 | \$3,951.29 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$169,546.67 | \$3,390.94 |
|  | Total for MAJOR GROUP 56 | \$2,127,811.47 | \$42,556.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$499,331.44 | \$9,986.63 |
| 5713 Floor Coverings Stores |  | \$215,232.73 | \$4,304.67 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$101,067.77 | \$2,021.35 |
| 5722 Household Appliance Stores |  | \$588,645.47 | \$11,772.90 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$106,339.89 | \$2,325.35 |
| 5734 Computer and Computer Software Stores |  | \$788,207.19 | \$15,764.15 |
| 5735 Record and Prerecorded Tape Stores |  | \$19,726.57 | \$394.53 |
| 5736 Musical Instruments Stores |  | \$78,594.75 | \$1,571.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$2,410,202.01 | \$48,402.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,799,895.99 | \$95,997.93 |
| 5813 Drinking Places |  | \$885,820.40 | \$17,716.42 |
|  | Total for MAJOR GROUP 58 | \$5,685,716.39 | \$113,714.35 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$38,801.69 | \$776.03 |
| 5932 Used Merchandise Stores |  | \$117,446.82 | \$2,348.95 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$518,874.99 | \$10,377.49 |
| 5942 Book Stores |  | \$30,774.43 | \$615.50 |
| 5943 Stationery Stores |  | \$126,447.07 | \$2,528.96 |
| 5944 Jewelry Stores |  | \$229,870.50 | \$4,597.41 |
| 5945 Hobby, Toy, and Game Stores |  | \$576,190.49 | \$11,523.81 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$60,833.17 | \$1,216.66 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$2,612.41 | \$52.25 |
| 5961 Catalog and Mail-Order Houses |  | \$3,387,241.66 | \$67,745.21 |
| 5962 Automatic Merchandise Machine Operators |  | \$37,074.75 | \$741.50 |
| 5963 Direct Selling Establishments |  | \$217,103.45 | \$4,363.43 |
| 5992 Florists |  | \$161,229.97 | \$3,224.60 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,696,123.13 | \$33,924.29 |
| Other |  | \$115,119.52 | \$2,302.40 |
|  | Total for MAJOR GROUP 59 | \$7,315,744.05 | \$146,338.49 |
|  | Total for DIVISION G | \$47,073,261.59 | \$941,687.49 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks |  | \$149,773.46 | \$2,995.47 |
| 6099 Functions Related to Depository Banking, NEC |  | \$9,188.03 | \$183.76 |
| Other |  | N/A | N/A |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 60 | \$192,166.27 | \$3,843.33 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |  |
| 6141 Personal Credit Institutions |  |  | \$13,937.60 | \$278.75 |
| 6159 Miscellaneous Business Credit Institutions |  |  | \$20,484.05 | \$409.68 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | \$34,608.65 | \$692.17 |
| 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 |  |  | \$9,924.30 | \$198.49 |
|  |  | Total for MAJOR GROUP 63 | \$9,924.30 | \$198.49 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  |  | \$74,386.22 | \$1,487.72 |
|  |  | Total for MAJOR GROUP 64 | \$74,386.22 | \$1,487.72 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$280,725.11 | \$5,614.50 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$455,543.07 | \$9,110.86 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |  |
| 6794 Patent Owners and Lessors |  |  | \$41,128.07 | \$822.57 |
| Other |  |  | \$31,454.90 | \$629.10 |
|  |  | Total for MAJOR GROUP 67 | \$72,582.97 | \$1,451.67 |
|  |  | Total for DIVISION H | \$843,021.56 | \$16,860.44 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  |  | \$1,387,493.21 | \$27,749.87 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$1,440,348.07 | \$28,806.97 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  |  | \$18,379.12 | \$367.58 |
| 7221 Photographic Studios, Portrait |  |  | \$29,403.16 | \$588.06 |
| 7231 Beauty Shops |  |  | \$504,041.47 | \$10,080.88 |
| 7261 Funeral Services and Crematories |  |  | \$416,493.35 | \$8,329.87 |
| 7291 Tax Return Preparation Services |  |  | \$27,144.69 | \$542.90 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$193,574.23 | \$3,871.47 |
| Other |  |  | \$117,996.95 | \$2,359.94 |
|  |  | Total for MAJOR GROUP 72 | \$1,307,032.97 | \$26,140.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7311 Advertising Agencies |  |  | \$17,782.46 | \$355.65 |
| 7322 Adjustment and Collection Services |  |  | \$45,908.20 | \$918.17 |
| 7323 Credit Reporting Services |  |  | \$5,174.03 | \$103.49 |
| 7331 Direct Mail Advertising Services |  |  | \$80,144.07 | \$1,602.87 |
| 7334 Photocopying and Duplicating Services |  |  | \$277,845.55 | \$5,556.92 |
| 7336 Commercial Art and Graphic Design |  |  | \$11,668.32 | \$233.36 |
| 7342 Disinfecting and Pest Control Services |  |  | \$103,000.50 | \$2,060.02 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$173,816.15 | \$3,476.29 |
| 7352 Medical Equipment Rental and Leasing |  |  | \$12,085.85 | \$241.72 |
| 7353 Heavy Construction Equipment Rental and Leasing |  |  | \$375,316.26 | \$7,506.32 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$309,799.69 | \$6,196.00 |
| 7363 Help Supply Services |  |  | \$67,036.26 | \$1,340.73 |
| 7371 Computer Programming Services |  |  | \$156,699.84 | \$3,165.53 |
| 7372 Prepackaged Software |  |  | \$415,497.73 | \$8,309.96 |
| 7373 Computer Integrated Systems Design |  |  | \$1,566.11 | \$31.33 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$209,176.58 | \$4,183.55 |
| 7377 Computer Rental and Leasing |  |  | \$38,489.00 | \$769.77 |
| 7378 Computer Maintenance and Repair |  |  | \$31,100.29 | \$622.00 |
| SD Dept. of Revenue |  | Page 7 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Aberdeen - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products

Other Total for MAJOR GROUP 20

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

DIVISION: G Retail Trade


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

Returns Filed: December 2020

## Aberdeen - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 4,343.12$ | $\$ 43.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 6,599.74$ | $\$ 66.00$ |
| Total for DIVISION G | $\$ 8,207,367.26$ | $\$ 82,073.67$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |



## Aberdeen - Gross Receipts Recap

| G | Retail Trade |  | \$8,207,367.26 | \$82,073.67 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,581,714.42 | \$15,817.16 |
|  | Other |  | (\$33,579.94) | (\$335.79) |
|  |  | Total for Aberdeen - Gross Receipts | \$9,755,501.74 | \$97,555.04 |


|  | Aberdeen Recap |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$5,450.22 |
| B | Minina | \$23.42 |
| C | Construction | \$2,486.55 |
| D | Manufacturina | \$162,731.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$128,366.82 |
| F | Wholesale Trade | \$108,031.94 |
| G | Retail Trade | \$1,023,761.16 |
| H | Finance, Insurance, And Real Estate | \$16,860.44 |
|  | Services | \$251,211.09 |
|  | Other | (\$335.79) |
|  | Total for Aberdeen | \$1,698,586.93 |

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Akaska - General |  |  |  |  |
| 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 Ma |  |  |
| 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 |  |  | \$34.98 | \$0.70 |
| Other |  |  | \$1,130.51 | \$22.62 |
|  |  | Total for MAJOR GROUP 27 | \$1,165.49 | \$23.32 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,811.20 | \$36.24 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> Other <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods <br> Other

$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 346.76$ \$6.94

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,856.99$ | $\$ 37.14$ |
|  | $\$ 4,149.00$ | $\$ 82.98$ |
|  | $\$ 3,501.00$ | $\$ 70.02$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,571.99$ | $\$ 191.44$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  |  |  | \$1,574.00 | \$31.48 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | \$1,952.15 | \$39.04 |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$1,457.17 | \$29.14 |
|  |  |  | Total for MAJOR GROUP 54 | \$1,457.17 | \$29.14 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

## Akaska - General Recap



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | $\$ 4,989.60$ | $\$ 99.79$ |
| ---: | ---: | :---: |
| Total for MAJOR GROUP 07 | $\$ 4,989.60$ | $\$ 99.79$ |
| Total for DIVISION A | $\$ 4,989.60$ | $\$ 99.79$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders
Total for MAJOR GROUP 15

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

Other

|  | $\$ 7,337.00$ | $\$ 146.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,337.00$ | $\$ 146.74$ |
| Total for DIVISION C | $\$ 13,763.57$ | $\$ 275.27$ |

## DIVISION: D Manufacturing

| OR GROUP. 20 Food And K |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$4,828.50 | \$96.57 |
|  |  |  | Total for MAJOR GROUP 20 | \$4,828.50 | \$96.57 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 |  | Printing, Publishing, And Allied Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,727.98 | \$34.56 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$288.05 | \$5.76 |
| 2754 Commercial Printing, Gravure |  |  |  | \$81.50 | \$1.63 |
| 2759 Commercial Printing, NEC |  |  |  | \$259.00 | \$5.18 |
| Other |  |  |  | \$597.50 | \$11.95 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,954.03 | \$59.08 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$8,774.00 | \$175.48 |
|  |  |  | Total for MAJOR GROUP 28 | \$8,774.00 | \$175.48 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery | Computer Equipment |  |  |
| Other |  |  |  | \$7,848.80 | \$156.98 |
|  |  |  | Total for MAJOR GROUP 35 | \$7,848.80 | \$156.98 |


| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 | \$25,729.75 | 14.60 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Alcester - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | Total for MAJOR GROUP 48 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$52,856.59 | \$1,057.13 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$70,848.64 | \$1,416.97 |
|  |  | Total for MAJOR GROUP 49 | \$70,848.64 | \$1,416.97 |
|  |  | Total for DIVISION E | \$128,699.15 | \$2,573.98 |

DIVISION: F Wholesale Trade


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5113 Industrial and Personal Service Paper | \$455.61 | \$9.11 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$497.00 | \$9.94 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$312.10 | \$6.24 |
| 5142 Packaged Frozen Foods | \$1,328.90 | \$26.58 |
| 5199 Nondurable Goods, NEC | \$838.00 | \$16.76 |
| Other | \$2,867.44 | \$57.36 |
| Total for MAJOR GROUP 51 | \$6,299.05 | \$125.99 |
| Total for DIVISION F | \$49,072.00 | \$981.44 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$37,930.59 | \$758.62 |
| 5251 Hardware Stores | \$19,464.28 | \$389.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$66,702.87 | \$1,334.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$17,005.12 | \$340.10 |
| 5399 Miscellaneous General Merchandise Stores | \$1,099.91 | \$22.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$19,245.03 | \$384.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$399.25 | \$7.99 |
| Other | \$170,077.49 | \$3,401.55 |
| Total for MAJOR GROUP 54 | \$170,476.74 | \$3,409.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$542.94 | \$10.85 |
| Other | \$28,299.04 | \$565.98 |
| Total for MAJOR GROUP 55 | \$28,841.98 | \$576.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,680.50 | \$33.61 |
| 5632 Women's Accessory and Specialty Stores | \$1,379.76 | \$27.60 |
| 5641 Children's and Infants' Wear Stores | \$591.50 | \$11.83 |
| 5651 Family Clothing Stores | \$11,377.27 | \$227.56 |
| 5661 Shoe Stores | \$1,274.54 | \$25.49 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$564.15 | \$11.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$17,033.47 | \$340.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,178.97 | \$123.58 |
| SD Dept. of Revenue Page 16 of 1197 |  | 1/08/2021 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Alexandria - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | \$1,953.03 | \$39.06 |
|  | Total for MAJOR GROUP 07 | \$1,953.03 | \$39.06 |
|  | Total for DIVISION A | \$1,988.03 | \$39.76 |
| 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 |  | \$1,575.60 | \$31.51 |
|  | Total for MAJOR GROUP 17 | \$1,575.60 | \$31.51 |
|  | Total for DIVISION C | \$1,786.53 | \$35.73 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$375.42 | \$7.51 |
|  | Total for MAJOR GROUP 20 | \$375.42 | \$7.51 |
| 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 Appare | and Accessories, NEC | \$481.00 | \$9.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | \$937.00 | \$18.74 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$698.45 | \$13.97 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$1,253.30 | \$25.07 |
| 2754 Commercial Printing, Gravure |  | \$80.00 | \$1.60 |
| 2759 Commercial Printing, NEC |  | \$582.00 | \$11.64 |
| Other |  | \$227.54 | \$4.56 |
|  | Total for MAJOR GROUP 27 | \$2,841.29 | \$56.84 |
| 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 Equipm |  |  |
| 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 Comput |  |  |
| 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 | \$12,527.23 | \$250.55 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$7,908.61 | \$158.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,958.61 | \$159.17 |
| SD Dept. of Revenue | Page 20 of 1197 |  | 01/08/2021 |

## Alexandria - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,650.98$ | $\$ 293.02$ |
| Total for MAJOR GROUP 48 | $\$ 34,501.94$ | $\$ 690.03$ |
|  | $\$ 3,488.00$ | $\$ 69.76$ |
|  | $\$ 362.45$ | $\$ 7.25$ |
| Total for MAJOR GROUP 49 | $\$ 53,003.37$ | $\$ 1,060.06$ |
| Total for DIVISION E | $\$ 46,903.05$ | $\$ 938.06$ |
|  | $\$ 46,903.05$ | $\$ 938.06$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$888.00 | \$17.76 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$738.50 | \$14.77 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$45,369.96 | \$907.40 |
| 5087 Service Establishment Equipment and Supplies | \$2,962.91 | \$59.26 |
| 5099 Durable Goods, NEC | \$2,544.50 | \$50.89 |
| Other | \$9,727.24 | \$194.55 |
| Total for MAJOR GROUP 50 | \$62,231.11 | \$1,244.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$485.50 | \$9.71 |
| 5136 Men's and Boys' Clothing and Furnishings | \$102.85 | \$2.06 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$554.70 | \$11.09 |
| 5139 Footwear | \$369.50 | \$7.39 |
| Other | \$5,684.38 | \$113.69 |
| Total for MAJOR GROUP 51 | \$7,196.93 | \$143.94 |
| Total for DIVISION F | \$69,428.04 | \$1,388.57 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$93,720.17 | \$1,874.40 |
| 5251 Hardware Stores | \$2,875.96 | \$57.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$96,599.76 | \$1,931.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,997.30 | \$339.95 |
| 5399 Miscellaneous General Merchandise Stores | \$1,391.99 | \$27.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,806.37 | \$376.13 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$710.85 | \$14.22 |
| Other | \$55,225.47 | \$1,104.51 |
| Total for MAJOR GROUP 54 | \$55,936.32 | \$1,118.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$603.59 | \$12.08 |
| Other | \$512.75 | \$10.26 |
| Total for MAJOR GROUP 55 | \$1,116.34 | \$22.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,297.12 | \$45.95 |
| 5632 Women's Accessory and Specialty Stores | \$1,549.27 | \$30.99 |
| 5651 Family Clothing Stores | \$12,506.82 | \$250.13 |
| 5661 Shoe Stores | \$1,832.07 | \$36.65 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,170.44 | \$23.41 |




## ITEMS OF NOTE:

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


## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Alpena - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$63,467.26 \$634.67 Materials
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5199 Nondurable Goods, NEC
Other

|  | $\$ 7,588.44$ | $\$ 75.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 41,313.24$ | $\$ 413.13$ |
| Total for DIVISION F | $\$ 48,901.68$ | $\$ 489.01$ |
|  | $\$ 254,540.14$ | $\$ 2,545.37$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 5,863.05$ | $\$ 58.63$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 7,222.23$ | $\$ 72.22$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 7,966.64$ | $\$ 79.67$ |
|  | $\$ 848.70$ | $\$ 8.49$ |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| Other | \$1,937.85 | \$19.37 |
| Total for MAJOR GROUP 54 | \$1,937.85 | \$19.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$43,643.07 | \$436.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$44,840.07 | \$448.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$424.00 | \$4.24 |
| 5632 Women's Accessory and Specialty Stores | \$797.75 | \$7.98 |
| 5651 Family Clothing Stores | \$1,417.90 | \$14.18 |
| 5661 Shoe Stores | \$399.82 | \$4.00 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,902.52 | \$19.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$5,253.99 | \$52.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$22,313.22 | \$223.13 |
| Total for MAJOR GROUP 57 | \$22,313.22 | \$223.13 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 519.91$ | $\$ 5.20$ |
| ---: | ---: |
| $\$ 1,029.03$ | $\$ 10.30$ |
| $\$ 48,831.24$ | $\$ 488.33$ |
| $\$ 1,383.17$ | $\$ 13.83$ |
| $\$ 26,005.92$ | $\$ 260.08$ |
| $\$ 35,843.69$ | $\$ 358.43$ |
| $\$ 113,612.96$ | $\$ 1,136.17$ |
| $\$ 256,004.79$ | $\$ 2,560.09$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP
61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Alpena-General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... Other |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | \$5,386.56 | \$53.87 |
| 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 | \$16,122.00 | \$161.22 |
| 7372 Prepackaged Software | \$5,855.46 | \$58.56 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$263.00 | \$2.63 |
| 7379 Computer Related Services, NEC | \$519.88 | \$5.20 |
| 7389 Miscellaneous Business Services | \$770.43 | \$7.71 |
| Other | \$5,728.32 | \$57.29 |
| Total for MAJOR GROUP 73 | \$29,259.09 | \$292.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$165.00 | \$1.65 |
| Total for MAJOR GROUP 75 | \$165.00 | \$1.65 |
| 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 | 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 | \$2,114.00 | \$21.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$2,734.42 | \$27.34 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$156,212.00 | \$1,562.12 |
| Total for MAJOR GROUP 89 | \$156,212.00 | \$1,562.12 |
| Total for DIVISION I | \$190,121.58 | \$1,901.23 |

## Alpena - General Recap

| C | Construction | \$6,316.08 | \$63.16 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$618,899.23 | \$6,188.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$241,308.26 | \$2,413.08 |
| F | Wholesale Trade | \$254,540.14 | \$2,545.37 |
| G | Retail Trade | \$256,004.79 | \$2,560.09 |
| H | Finance, Insurance, And Real Estate | \$5,386.56 | \$53.87 |
| I | Services | \$190,121.58 | \$1,901.23 |
|  | Total for Alpena - General | \$1,572,576.64 | \$15,725.79 |
| Alpena Recap |  |  |  |
| C | Construction |  | \$63.16 |
| D | Manufacturina |  | \$6,188.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,413.08 |
| F | Wholesale Trade |  | \$2,545.37 |
| G | Retail Trade |  | \$2,560.09 |
| H | Finance, Insurance, And Real Estate |  | \$53.87 |
| 1 | Services |  | \$1,901.23 |
| Total for Alpena |  |  | \$15,725.79 |

## ITEMS OF NOTE:

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


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Andover - General continued.. |  |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |  |
| Other |  |  |  | \$445.00 | \$8.90 |
|  |  |  | Total for MAJOR GROUP 56 | \$1,484.69 | \$29.69 |
| MAJOR GROUP: |  | Home Furniture, Furni | t Stores |  |  |
| Other |  |  |  | \$635.50 | \$12.71 |
|  |  |  | Total for MAJOR GROUP 57 | \$635.50 | \$12.71 |
| MAJOR GROUP <br> Other |  | Eating And Drinking P |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  |  | \$10,342.26 | \$206.86 |
| 5999 Miscellaneous Retail Stores, NEC |  |  |  | \$945.13 | \$18.90 |
| Other |  |  |  | \$1,255.98 | \$25.12 |
|  |  |  | Total for MAJOR GROUP 59 | \$12,543.37 | \$250.88 |
|  |  |  | Total for DIVISION G | \$36,636.96 | \$732.75 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| MAJOR GROUP: Other |  | Depository Institutions |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Bro |  |  |  |
|  |  |  |  | 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: <br> Other |  | Personal Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$4,656.48 | \$93.13 |
| 7389 Miscellaneous Business Services |  |  |  | \$229.23 | \$4.58 |
| Other |  |  |  | \$1,063.27 | \$21.27 |
|  |  |  | Total for MAJOR GROUP 73 | \$5,948.98 | \$118.98 |
| MAJOR GROU Other | 75 | Automotive Repair, Se |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP Other | 76 | Miscellaneous Repair |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: Other | 78 | Motion Pictures |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 | Amusement And Recr |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounti | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: |  | Miscellaneous Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | (\$44,960.24) | (\$899.20) |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

## Andover - General Recap

| D | Manufacturing | $(\$ 1,836.29)$ | (\$36.73) |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,881.59$ | $\$ 317.63$ |
| F | Wholesale Trade | $\$ 1,603.85$ | $\$ 32.08$ |
| G | Retail Trade | $\$ 36,636.96$ | $\$ 732.75$ |
| I | Services | $(\$ 44,960.24)$ | $(\$ 899.20)$ |
|  | Other |  | $\$ 8,254.14$ |
|  |  |  | $\$ 15,580.01$ |

Andover Recap
(\$36.73)
E Transportation, Communications, Electric, Gas, And Sanitary Services $\$ 317.63$
F Wholesale Trade $\$ 32.08$
G Retail Trade \$732.75
I Services (\$899.20)
Other \$165.08
Total for Andover

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contract | nd Operative Builders | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$1,438.14 | \$28.76 |
|  |  |  | Total for MAJOR GROUP 17 | \$1,438.14 | \$28.76 |
|  |  |  | Total for DIVISION C | \$4,631.98 | \$92.64 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Arlington - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,439.66 | \$168.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$8,489.66 | \$169.80 |
| MAJOR GROUP: 44 Water Transportation Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$22,963.20 | \$459.27 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,221.62 | \$304.43 |
| 4841 Cable and Other Pay Television Services |  | \$30,642.45 | \$612.85 |
| 4899 Communications Services, NEC |  | \$748.49 | \$14.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$69,964.76 | \$1,399.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$104,181.37 | \$2,083.63 |
|  | Total for MAJOR GROUP 49 | \$104,181.37 | \$2,083.63 |
|  | Total for DIVISION E | \$226,838.64 | \$4,536.79 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,414.75 | \$48.30 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,992.84 | \$39.85 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$82.50 | \$1.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$25,561.26 | \$511.22 |
| 5074 Plumbing and Heating Equipment and Supplies | \$20,769.46 | \$415.39 |
| 5084 Industrial Machinery and Equipment | \$42,442.00 | \$848.84 |
| 5085 Industrial Supplies | \$113,229.56 | \$2,264.59 |
| 5087 Service Establishment Equipment and Supplies | \$2,290.00 | \$45.80 |
| 5091 Sporting and Recreational Goods and Supplies | \$750.67 | \$15.01 |
| Other | \$2,755.94 | \$55.12 |
| Total for MAJOR GROUP 50 | \$212,288.98 | \$4,245.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,597.25 | \$51.95 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,021.40 | \$20.43 |
| 5142 Packaged Frozen Foods | \$1,046.89 | \$20.94 |
| 5199 Nondurable Goods, NEC | \$1,946.60 | \$38.93 |
| Other | \$124,565.24 | \$2,491.31 |
| Total for MAJOR GROUP 51 | \$131,177.38 | \$2,623.56 |
| Total for DIVISION F | \$343,466.36 | \$6,869.33 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Arlington - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 4,345.40$ | $\$ 86.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 4,345.40$ | $\$ 86.91$ |
| Total for DIVISION H | $\$ 7,801.32$ | $\$ 156.03$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

## Arlington - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,906.70 | \$78.13 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,631.98 | \$92.64 |
| D | Manufacturing | \$115,175.31 | \$2,303.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$226,838.64 | \$4,536.79 |
| F | Wholesale Trade | \$343,466.36 | \$6,869.33 |
| G | Retail Trade | \$948,449.68 | \$18,969.36 |
| H | Finance, Insurance, And Real Estate | \$7,801.32 | \$156.03 |
| 1 | Services | \$397,519.77 | \$7,950.40 |
|  | Total for Arlington - General | \$2,047,789.76 | \$40,956.18 |
| Arlington Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$78.13 |
| C | Construction |  | \$92.64 |
| D | Manufacturina |  | \$2,303.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$4,536.79 |
| F | Wholesale Trade |  | \$6,869.33 |
| G | Retail Trade |  | \$18,969.36 |
| H | Finance, Insurance, And Real Estate |  | \$156.03 |
| 1 | Services |  | \$7,950.40 |
| Total for Arlington |  |  | \$40,956.18 |

## 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.

## Armour - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$29,662.48 | \$593.69 |
|  |  | Total for MAJOR GROUP 17 | \$29,662.48 | \$593.69 |
|  |  | Total for DIVISION C | \$39,721.48 | \$794.87 |

## DIVISION: D Manufacturing




| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products | 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 Equipm |  |  |
| 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 Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |



## Armour - General continued...

DIVISION: G Retail Trade continued...

## Other

| Other | Total for MAJOR GROUP 55 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$81,099.25 | \$1,621.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,269.67 | \$25.40 |
| 5632 Women's Accessory and Specialty Stores |  | \$761.86 | \$15.23 |
| 5641 Children's and Infants' Wear Stores |  | \$1,367.50 | \$27.35 |
| 5651 Family Clothing Stores |  | \$8,872.05 | \$177.44 |
| 5661 Shoe Stores |  | \$1,031.42 | \$20.63 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$762.01 | \$15.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,230.05 | \$284.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$23,595.99 | \$471.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,603.50 | \$52.07 |
| 5722 Household Appliance Stores |  | \$5,323.26 | \$106.46 |
| 5734 Computer and Computer Software Stores |  | \$2,920.92 | \$58.42 |
| Other |  | \$910.50 | \$18.21 |
|  | Total for MAJOR GROUP 57 | \$35,354.17 | \$707.08 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,273.58 | \$45.47 |
| 5942 Book Stores |  | \$1,339.99 | \$26.80 |
| 5943 Stationery Stores |  | \$452.87 | \$9.06 |
| 5961 Catalog and Mail-Order Houses |  | \$85,440.76 | \$1,708.88 |
| 5963 Direct Selling Establishments |  | \$11,617.83 | \$232.36 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,362.07 | \$347.24 |
| Other |  | \$8,693.32 | \$173.87 |
|  | Total for MAJOR GROUP 59 | \$127,180.42 | \$2,543.68 |
|  | Total for DIVISION G | \$669,509.56 | \$13,390.26 |


| 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 | \$4,674.95 | \$93.50 |


| MAJOR GROUP: Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$65,941.87 | \$1,318.84 |
|  |  |  | Total for MAJOR GROUP 72 | \$65,941.87 | \$1,318.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7322 Adjustment and Collection Services |  |  |  | \$207.50 | \$4.15 |
| 7342 Disinfecting and Pest Control Services |  |  |  | \$885.00 | \$17.70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Armour - General Recap

| A | Agriculture, Forestry, And Fishing | \$17,455.04 | \$349.09 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$39,721.48 | \$794.87 |
| D | Manufacturing | \$46,498.37 | \$929.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,367.01 | \$2,467.35 |
| F | Wholesale Trade | \$71,863.90 | \$1,437.31 |
| G | Retail Trade | \$669,509.56 | \$13,390.26 |
| H | Finance, Insurance, And Real Estate | \$4,674.95 | \$93.50 |
| 1 | Services | \$226,361.91 | \$4,527.28 |
|  | Other | \$4,157.75 | \$83.16 |
|  | Total for Armour - General | \$1,203,609.97 | \$24,072.79 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Armour Recap

| A | Aariculture, Forestry, And Fishina | $\$ 349.09$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 794.87$ |
| D | Manufacturinq | $\$ 929.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,467.35$ |
| F | Wholesale Trade | $\$ 1,437.31$ |
| G | Retail Trade | $\$ 13,390.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 93.50$ |
| I | Services | $\$ 4,527.28$ |
|  | Other | $\$ 83.16$ |
|  |  |  |

ITEMS OF NOTE

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


## Artesian - General continued...

## DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate

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



## Artesian - General Recap

| C | Construction | $\$ 1,357.36$ | $\$ 27.15$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 2,366.73$ | $\$ 47.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,290.50$ | $\$ 405.81$ |
| F | Wholesale Trade | $\$ 2,393.46$ | $\$ 47.87$ |
| G | Retail Trade | $\$ 49,133.07$ | $\$ 9$ |
| I | Services | $\$ 15,284.79$ | $\$ 98.71$ |
|  | Other |  | $\$ 556.00$ |
|  |  |  | $\$ 91,381.91$ |

## Artesian Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 27.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47.33$ |
| F | Wholesale Trade | $\$ 405.81$ |
| G | Retail Trade | $\$ 47.87$ |
| I | Services | $\$ 982.71$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Artesian |

## ITEMS OF NOTE

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

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 329.22$ | $\$ 6.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 329.22$ | $\$ 6.59$ |
|  | $\$ 306.50$ | $\$ 6.13$ |
| Total for MAJOR GROUP 51 | $\$ 306.50$ | $\$ 6.13$ |
| Total for DIVISION F | $\$ 635.72$ | $\$ 12.72$ |



MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

Returns Filed: December 2020




## Ashton - General Recap

| Ashton - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,156.88 | \$23.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,002.72 | \$320.05 |
| F | Wholesale Trade | \$635.72 | \$12.72 |
| G | Retail Trade | \$47,466.38 | \$949.33 |
| 1 | Services | \$4,475.90 | \$89.53 |
|  | Other | \$2,380.00 | \$47.60 |
|  | Total for Ashton - General | \$72,117.60 | \$1,442.37 |
| Ashton Recap |  |  |  |
| D | Manufacturina |  | \$23.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$320.05 |
| F | Wholesale Trade |  | \$12.72 |
| G | Retail Trade |  | \$949.33 |
| 1 | Services |  | \$89.53 |
|  | Other |  | \$47.60 |
| Total for Ashton |  |  | \$1,442.37 |

## 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.

## Astoria - General

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP. 48 Communications

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone Other

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 1,813.50$ | $\$ 36.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 1,813.50$ | $\$ 36.27$ |
|  | $\$ 3,851.15$ | $\$ 77.03$ |
|  | $\$ 4,592.69$ | $\$ 91.85$ |
|  | $\$ 976.00$ | $\$ 19.52$ |
| Total for MAJOR GROUP 48 | $\$ 9,419.84$ | $\$ 188.40$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 25,045.34$ | $\$ 500.91$ |

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

|  | $\$ 8,704.34$ | $\$ 174.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 8,704.34$ | $\$ 174.08$ |
|  | $\$ 1,884.61$ | $\$ 37.69$ |
| Total for MAJOR GROUP 51 | $\$ 1,884.61$ | $\$ 37.69$ |
| Total for DIVISION F | $\$ 10,588.95$ | $\$ 211.77$ |

## Astoria - General continued...

## DIVISION: G Retail Trade

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

## Other

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5311 Department Stores |  |  |  |
|  | Total for MAJOR GROUP 53 | $\$ 4,838.23$ | $\$ 4,838.23$ |



| MAJOR GROUP: 57 Home Furniture, Furnishing | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$185.00 | \$3.70 |
| Other |  | \$3,629.95 | \$72.60 |
|  | Total for MAJOR GROUP 57 | \$3,814.95 | \$76.30 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,825.50 | \$76.51 |
| 5961 Catalog and Mail-Order Houses |  | \$19,745.05 | \$394.91 |
| 5963 Direct Selling Establishments |  | \$288.56 | \$5.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$687.75 | \$13.76 |
| Other |  | \$656.62 | \$13.13 |
|  | Total for MAJOR GROUP 59 | \$25,203.48 | \$504.08 |
|  | Total for DIVISION G | \$39,192.82 | \$783.87 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Astoria - General continued... |  |  |  |
|  | Total for DIVISION I | \$39,441.88 | \$788.83 |
| Astoria - General Recap |  |  |  |
| D | Manufacturing | \$1,581.02 | \$31.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,045.34 | \$500.91 |
| F | Wholesale Trade | \$10,588.95 | \$211.77 |
| G | Retail Trade | \$39,192.82 | \$783.87 |
| 1 | Services | \$39,441.88 | \$788.83 |
|  | Other | \$1,169.60 | \$23.40 |
|  | Total for Astoria - General | \$117,019.61 | \$2,340.40 |
| Astoria Recap |  |  |  |
| D | Manufacturina |  | \$31.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$500.91 |
| F | Wholesale Trade |  | \$211.77 |
| G | Retail Trade |  | \$783.87 |
| 1 | Services |  | \$788.83 |
|  | Other |  | \$23.40 |
| Total for Astoria |  |  | \$2,340.40 |

## ITEMS OF NOTE

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

## Aurora - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 2,008.19$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 20.09$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,241.53$ | $\$ 22.42$ |
| Total for DIVISION A | $\$ 2,241.53$ | $\$ 22.42$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | \$89,358.29 | \$893.58 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$89,358.29 | \$893.58 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$203.11 | \$2.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$303.11 | \$3.03 |
|  | Total for DIVISION C | \$89,661.40 | \$896.61 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

## Aurora - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
|  | Total for DIVISION D | $\$ 34,121.36$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$23,633.12 | \$236.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$23,722.12 | \$237.23 |
| 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 |  | \$16,282.92 | \$162.83 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$16,156.34 | \$161.56 |
| 4841 Cable and Other Pay Television Services |  | \$10,624.81 | \$106.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$43,629.07 | \$436.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$243,989.86 | \$2,439.91 |

## DIVISION: F Wholesale Trade





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,241.53$ | $\$ 22.42$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 89,661.40$ | $\$ 896.61$ |
| D | Manufacturing | $\$ 34,121.36$ | $\$ 341.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 243,989.86$ |  |
| F | Wholesale Trade | $\$ 141,211.42$ | $\$ 2,439.91$ |
| G | Retail Trade | $\$ 373,193.56$ | $\$ 1,412.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 64,996.95$ | $\$ 3,734.12$ |
| I | Services | $\$ 83,158.34$ | $\$ 649.98$ |
|  | Other |  | $\$ 651.19$ |
|  |  |  | $\$ 1,033,225.61$ |

## Aurora Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 22.42$ |
| D | Manufacturinq | $\$ 896.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 341.20$ |
| F | Wholesale Trade | $\$ 2,439.91$ |
| G | Retail Trade | $\$ 1,412.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,734.12$ |
| I | Services | $\$ 649.98$ |
|  | Other | $\$ 831.60$ |
|  |  | $\$ 6.51$ |

## ITEMS OF NOTE:

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


## Avon- General continued...

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

Total for MAJOR GROUP 48 \$33,260.02 |  | $\$ 665.20$ |
| :--- | :--- | :--- |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 102,056.46$ | $\$ 2,041.13$ |

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

5044 Office Equipment
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 760.32$ | $\$ 15.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 19,803.12$ | $\$ 396.06$ |
|  | $\$ 20,563.44$ | $\$ 411.26$ |

5142 Packaged Frozen Foods

|  | $\$ 621.00$ | $\$ 12.42$ |
| ---: | ---: | ---: |
|  | $\$ 606.18$ | $\$ 12.12$ |
|  | $\$ 692.74$ | $\$ 13.85$ |
| Total for MAJOR GROUP 51 | $\$ 37,995.37$ | $\$ 759.90$ |
| Total for DIVISION F | $\$ 39,915.29$ | $\$ 798.29$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$76,693.85 | \$1,533.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$83,562.70 | \$1,671.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,370.96 | \$207.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,861.54 | \$217.23 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$60,863.91 | \$1,217.28 |
| 5499 Miscellaneous Food Stores | \$718.75 | \$14.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$82,323.07 | \$1,646.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$50,330.86 | \$1,006.61 |
| Total for MAJOR GROUP 55 | \$50,330.86 | \$1,006.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,805.12 | \$56.10 |
| 5632 Women's Accessory and Specialty Stores | \$416.06 | \$8.33 |
| 5641 Children's and Infants' Wear Stores | \$273.50 | \$5.47 |
| 5651 Family Clothing Stores | \$10,580.09 | \$211.60 |
| 5661 Shoe Stores | \$529.91 | \$10.60 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,463.86 | \$29.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$16,180.54 | \$323.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,280.50 | \$25.61 |
| 5722 Household Appliance Stores | \$3,600.55 | \$72.01 |
| Other | \$9,165.76 | \$183.32 |
| Total for MAJOR GROUP 57 | \$14,046.81 | \$280.94 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5942 Book Stores | \$1,457.52 | \$29.15 |
| 5943 Stationery Stores | \$2,705.25 | \$54.11 |
| 5961 Catalog and Mail-Order Houses | \$69,244.58 | \$1,384.91 |

Taxable
Tax Due

## Avon - General continued...

DIVISION: G Retail Trade continued...
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other Other

|  | $\$ 8,731.98$ | $\$ 174.63$ |
| ---: | ---: | ---: |
|  | $\$ 168,414.68$ | $\$ 3,368.30$ |
| Total for MAJOR GROUP 59 | $\$ 3,083.21$ | $\$ 61.67$ |
| Total for DIVISION G | $\$ 253,637.22$ | $\$ 5,072.77$ |
|  | $\$ 534,755.43$ | $\$ 10,695.14$ |

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

## Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,592.40$ | $\$ 111.85$ |
| Total for MAJOR GROUP 65 | $\$ 5,592.40$ | $\$ 111.85$ |
| Total for DIVISION H | $\$ 5,618.40$ | $\$ 112.37$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

Other
Other


Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP:
Other 81 Legal Services
MAJOR GROUP: 86 Membership Organizations
Other
MAJOR GROUP
Other

MAJOR GROUP
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

Taxable

## Avon-General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 17,828.05$ | $\$ 356.56$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,139.70$ | $\$ 102.79$ |
| D | Manufacturing | $\$ 46,052.64$ | $\$ 921.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 102,056.46$ | $\$ 2,041.13$ |
| F | Wholesale Trade | $\$ 60,478.73$ | $\$ 1,209.55$ |
| G | Retail Trade | $\$ 534,755.43$ | $\$ 10,695.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,618.40$ | $\$ 112.37$ |
| I | Services | $\$ 92,133.83$ | $\$ 1,842.67$ |
|  |  |  | $\$ 864,063.24$ |

## Avon Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 356.56$ |
| D | Manufacturinq | $\$ 102.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 921.06$ |
| F | Wholesale Trade | $\$ 2,041.13$ |
| G | Retail Trade | $\$ 1,209.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,695.14$ |
| I | Services | $\$ 112.37$ |
|  |  | $\$ 1,842.67$ |

## 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.


## Baltic - General continued...

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

| Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | ---: | ---: |
|  |  |  |
|  | $\$ 34,736.29$ | $\$ 694.73$ |
|  | $\$ 27,092.37$ | $\$ 541.85$ |
|  | $\$ 12,407.55$ | $\$ 248.15$ |
| Total for MAJOR GROUP 48 | $\$ 87.27$ | $\$ 1.75$ |
| N/A | N/A |  |
|  | $\$ 74,664.48$ | $\$ 1,493.30$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2,092.22 \$4184
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$295.40 \$5.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies $\quad \$ 16,052.38$
5091 Sporting and Recreational Goods and Supplies \$27,487.59 \$549.76
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,569.50$ | $\$ 31.39$ |  |
| ---: | ---: | ---: |
| $\$ 1,612.60$ | $\$ 32.25$ |  |
| Total for MAJOR GROUP 51 | $\$ 762.45$ | $\$ 15.25$ |
| Total for DIVISION F | $\$ 3,507.26$ | $\$ 70.15$ |
|  | $\$ 4,089.81$ | $\$ 81.80$ |
| $\$ 970.06$ | $\$ 19.40$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$54,220.60 | \$1,084.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$56,109.10 | \$1,122.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$26,602.31 | \$532.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$27,927.96 | \$558.55 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,438.23 | \$28.77 |
| Other | \$90,477.58 | \$1,809.55 |
| Total for MAJOR GROUP 54 | \$91,915.81 | \$1,838.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$6,111.00 | \$122.22 |
| Total for MAJOR GROUP 55 | \$6,111.00 | \$122.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$275.04 | \$5.50 |
| 5621 Women's Clothing Stores | \$6,625.49 | \$132.51 |
| 5632 Women's Accessory and Specialty Stores | \$2,555.74 | \$51.11 |
| 5641 Children's and Infants' Wear Stores | \$1,308.79 | \$26.18 |
| 5651 Family Clothing Stores | \$16,213.42 | \$324.27 |
| 5661 Shoe Stores | \$2,331.60 | \$46.64 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,817.57 | \$36.36 |
| Total for MAJOR GROUP 56 | \$31,127.65 | \$622.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$37,854.02 | \$757.08 |
| Dept. of Revenue Page 61 of 1197 |  | 01/08/2021 |



## Baltic - General continued...

DIVISION: I Services continued...
Other

| 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 |  | \$455.05 | \$9.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$974.71 | \$19.50 |
| 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 |  |  |
| 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 |  | \$5,208.30 | \$104.17 |
|  | Total for MAJOR GROUP 87 | \$5,208.30 | \$104.17 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$12,322.72 | \$246.45 |
|  | Total for MAJOR GROUP 89 | \$12,322.72 | \$246.45 |
|  | Total for DIVISION I | \$130,201.97 | \$2,604.12 |

## DIVISION: J Public Administration

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Baltic - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,988.37 | \$139.78 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$12,978.94 | \$259.58 |
| D | Manufacturing | \$21,109.65 | \$422.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$145,896.98 | \$2,917.95 |
| F | Wholesale Trade | \$122,644.85 | \$2,452.90 |
| G | Retail Trade | \$545,381.16 | \$10,935.39 |
| H | Finance, Insurance, And Real Estate | \$84,404.86 | \$1,688.11 |
| 1 | Services | \$130,201.97 | \$2,604.12 |
|  | Other | \$9,875.73 | \$197.51 |
|  | Total for Baltic-General | \$1,079,482.51 | \$21,617.53 |

## Baltic - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

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


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Baltic - Gross Receipts Recap

Other

|  | $\$ 48,689.68$ | $\$ 48,689.68$ |
| :--- | :--- | :--- |
|  |  | $\$ 486.90$ |

## Baltic Recap

| Aariculture, Forestry, And Fishing | $\$ 139.78$ |  |
| :--- | ---: | ---: |
| Construction | $\$ 259.58$ |  |
| Manufacturinq | $\$ 422.19$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,917.95$ |  |
| Wholesale Trade | $\$ 2,452.90$ |  |
| Retail Trade | $\$ 10,935.39$ |  |
| Finance, Insurance, And Real Estate | $\$ 1,688.11$ |  |
| Services | $\$ 2,604.12$ |  |
| Other |  | $\$ 684.41$ |
|  |  | $\$ 22,104.43$ |

ITEMS OF NOTE

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Belle Fourche - General continued... DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 28 | \$4,586.65 | \$91.73 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  | 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 |  |  |  |
| 3429 Hardware, NEC |  | \$2,005.91 | \$40.12 |
| Other |  | \$275,564.69 | \$5,511.30 |
|  | Total for MAJOR GROUP 34 | \$277,570.60 | \$5,551.42 |
| MAJOR GROUP: Other | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | \$15,890.31 | \$317.81 |
|  | Total for MAJOR GROUP 35 | \$15,890.31 | \$317.81 |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | \$2,531.00 | \$50.62 |
|  | Total for MAJOR GROUP 36 | \$2,531.00 | \$50.62 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$8,363.38 | \$167.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | \$8,928.88 | \$178.58 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3843 Dental Equipment and Supplies |  | \$5,440.75 | \$108.82 |
|  | Total for MAJOR GROUP 38 | \$5,440.75 | \$108.82 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$385,425.62 | \$7,708.58 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing$\mathbf{4 2 1 2}$ Local Trucking Without Storage |  |  |  |
|  |  | \$24,053.91 | \$481.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$25,018.41 | \$500.37 |
| MAJOR GROUP: 44 Water Transportation Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$131,362.17 | \$2,627.24 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$19,971.20 | \$399.42 |
| 4841 Cable and Other Pay Television Services |  | \$190,234.82 | \$3,804.70 |
| 4899 Communications Services, NEC |  | \$2,270.30 | \$45.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$345,413.49 | \$6,908.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$629,686.94 | \$12,593.74 |
|  | Total for MAJOR GROUP 49 | \$629,686.94 | \$12,593.74 |
|  | Total for DIVISION E | \$1,001,396.84 | \$20,027.94 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$63,090.35 | \$1,261.81 |
| 5014 Tires and Tubes |  | \$3,683.54 | \$73.67 |
| 5044 Office Equipment |  | \$8,080.20 | \$161.61 |
| SD Dept. of Revenue | Page 66 of 1197 |  | 01/08/2021 |

## Belle Fourche - General continued...

| 5045 Computers and Computer Peripheral Equipment and Software | \$11,740.76 | \$234.81 |
| :---: | :---: | :---: |
| 5046 Commercial Equipment, NEC | \$21,267.08 | \$425.35 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$31,689.59 | \$633.79 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$72,904.90 | \$1,458.10 |
| 5064 Electrical Appliances, Television and Radio Sets | \$397.00 | \$7.94 |
| 5065 Electronic Parts and Equipment, NEC | \$121.90 | \$2.44 |
| 5072 Hardware | \$1,510.44 | \$30.21 |
| 5074 Plumbing and Heating Equipment and Supplies | \$25,061.64 | \$501.23 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,383.32 | \$147.67 |
| 5084 Industrial Machinery and Equipment | \$27,271.97 | \$545.44 |
| 5085 Industrial Supplies | \$8,115.23 | \$162.31 |
| 5087 Service Establishment Equipment and Supplies | \$45,099.73 | \$901.99 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,321.18 | \$126.43 |
| 5092 Toys and Hobby Goods and Supplies | \$896.00 | \$17.92 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,490.61 | \$29.81 |
| 5099 Durable Goods, NEC | \$13,357.00 | \$267.14 |
| Other | \$3,276.84 | \$65.54 |
| Total for MAJOR GROUP 50 | \$352,759.28 | \$7,055.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,912.75 | \$138.26 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,383.60 | \$47.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,123.30 | \$42.47 |
| 5139 Footwear | \$717.00 | \$14.34 |
| 5141 Groceries, General Line | \$19,105.16 | \$382.12 |
| 5142 Packaged Frozen Foods | \$7,916.73 | \$158.34 |
| 5149 Groceries and Related Products, NEC | \$1,407.19 | \$28.14 |
| 5153 Grain and Field Beans | \$3,767.66 | \$75.35 |
| 5191 Farm Supplies | \$2,774.99 | \$55.50 |
| 5192 Books, Periodicals, and Newspapers | \$1,090.04 | \$21.80 |
| 5199 Nondurable Goods, NEC | \$5,483.50 | \$109.67 |
| Other | \$12,187.50 | \$243.74 |
| Total for MAJOR GROUP 51 | \$65,869.42 | \$1,317.41 |
| Total for DIVISION F | \$418,628.70 | \$8,372.62 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,016,712.38 | \$20,334.25 |
| 5231 Paint, Glass, and Wallpaper Stores | \$41,997.42 | \$839.95 |
| 5251 Hardware Stores | \$5,183.15 | \$103.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,064,226.74 | \$21,284.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$89,791.64 | \$1,795.84 |
| 5331 Variety Stores | \$149,301.42 | \$2,986.03 |
| 5399 Miscellaneous General Merchandise Stores | \$1,205,251.65 | \$24,105.03 |
| Total for MAJOR GROUP 53 | \$1,444,344.71 | \$28,886.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,534,078.95 | \$30,681.59 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$90,547.09 | \$1,810.94 |
| 5499 Miscellaneous Food Stores | \$21,080.87 | \$421.62 |
| Other | \$308.00 | \$6.16 |
| Total for MAJOR GROUP 54 | \$1,646,014.91 | \$32,920.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$485,443.07 | \$9,787.66 |
| 5531 Auto and Home Supply Stores | \$432,534.36 | \$8,861.82 |
| 5541 Gasoline Service Station | \$504,225.12 | \$10,084.51 |
| Other | \$109,349.49 | \$2,186.99 |
| Total for MAJOR GROUP 55 | \$1,531,552.04 | \$30,920.98 |
| SD Dept. of Revenue Page 67 of 1197 |  | 01/08/2021 |

## Belle Fourche - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$652.50 \$13.05
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
\$32,582.16
\$2,014.35 \$40.29
5651 Family Clothing Stores
\$95,515.72
$\$ 4,577.65$ \$91.56
5661 Shoe Stores
\$17,520.17
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 17,520.17$ | $\$ 350.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 175,530.72$ | $\$ 3,510.63$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores

| $\$ 41,668.35$ | $\$ 833.37$ |  |
| ---: | ---: | ---: |
| $\$ 20,267.74$ | $\$ 405.35$ |  |
| $\$ 18,495.56$ | $\$ 369.91$ |  |
| $\$ 72,090.90$ | $\$ 1,441.82$ |  |
| $\$ 56,022.38$ | $\$ 1,301.82$ |  |
|  | $\$ 62,649.00$ | $\$ 1,252.98$ |
| Total for MAJOR GROUP 57 | $\$ 5,436.60$ | $\$ 108.73$ |
|  | $\$ 276,630.53$ | $\$ 13.98$ |
|  | $\$ 642,068.07$ | $\$ 12,841.38$ |
| Total for MAJOR GROUP 58 | $\$ 88,083.12$ | $\$ 1,761.66$ |
|  | $\$ 730,151.19$ |  |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 3,587.46$ | $\$ 71.75$ |  |
| ---: | ---: | ---: |
| $\$ 6,294.75$ | $\$ 125.90$ |  |
| $\$ 39,690.17$ | $\$ 793.81$ |  |
| $\$ 5,953.30$ | $\$ 119.07$ |  |
| $\$ 13,643.54$ | $\$ 272.87$ |  |
| $\$ 1,463.09$ | $\$ 29.26$ |  |
| $\$ 1,279.36$ | $\$ 25.59$ |  |
| $\$ 3,946.03$ | $\$ 78.93$ |  |
| $\$ 566.50$ | $\$ 11.33$ |  |
|  | $\$ 750,532.74$ | $\$ 15,010.82$ |
| $\$ 1,975.82$ | $\$ 39.52$ |  |
|  | $\$ 30,253.93$ | $\$ 605.07$ |
|  | $\$ 120,396.28$ | $\$ 2,407.94$ |
| Total for MAJOR GROUP 59 | $\$ 163,039.28$ | $\$ 3,260.79$ |
| Total for DIVISION G | $\$ 1,142,622.25$ | $\$ 160,693.65$ |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
Other

|  | $\$ 2,863.23$ | $\$ 57.27$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 2,863.23$ | $\$ 57.27$ |
|  | $\$ 1,128.89$ | $\$ 22.57$ |
| Total for MAJOR GROUP 61 | $\$ 1,128.89$ | $\$ 22.57$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 5,953.42$ | $\$ 119.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 5,953.42$ | $\$ 119.07$ |
|  | $\$ 104,728.70$ | $\$ 2,094.60$ |
|  | $\$ 29,356.43$ | $\$ 587.12$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 136,184.36$ | $\$ 2,723.70$ |

## Belle Fourche - General continued...

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

MAJOR GROUP: 67 Holding And Other Investment Offices

| 6794 Patent Owners and Lessors |  | \$10,112.00 <br> Other |
| :--- | ---: | ---: |
|  | Total for MAJOR GROUP 67 | N/A |
|  | Total for DIVISION H | $\$ 202.24$ |
|  | $\$ 206.22$ |  |
|  | $\$ 3,144.43$ |  |




## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | \$189,954.60 | \$3,799.12 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$69,440.26 | \$1,388.80 |
| D | Manufacturing | \$385,425.62 | \$7,708.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,001,396.84 | \$20,027.94 |
| F | Wholesale Trade | \$418,628.70 | \$8,372.62 |
| G | Retail Trade | \$8,011,073.09 | \$160,693.03 |
| H | Finance, Insurance, And Real Estate | \$157,220.90 | \$3,144.43 |
| 1 | Services | \$2,130,653.58 | \$42,613.07 |
|  | Other | \$180.50 | \$3.61 |
|  | Total for Belle Fourche - General | \$12,363,974.09 | \$247,751.20 |

## Belle Fourche - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Belle Fourche Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,799.12$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,388.80$ |
| D | Manufacturina | $\$ 7,08.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,027.94$ |
| F | Wholesale Trade | $\$ 8,372.62$ |
| G | Retail Trade | $\$ 172,267.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,160.62$ |
| I | Services | $\$ 45,007.47$ |
|  | Other | $\$ 221.59$ |

## ITEMS OF NOTE:

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Beresford - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$24,241.80 | \$484.84 |
| Other |  | \$1,133.00 | \$22.66 |
|  | Total for MAJOR GROUP 07 | \$25,374.80 | \$507.50 |
|  | Total for DIVISION A | \$43,967.90 | \$879.36 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | \$7,476.65 | \$149.52 |
|  | Total for MAJOR GROUP 17 | \$7,476.65 | \$149.52 |
|  | Total for DIVISION C | \$121,692.27 | \$2,433.83 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$961.50 | \$19.23 |
|  | Total for MAJOR GROUP 20 | \$961.50 | \$19.23 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$664.58 | \$13.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | \$1,168.57 | \$23.37 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$5,048.35 | \$100.97 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$750.05 | \$15.01 |
| 2741 Miscellaneous Publishing |  | \$1,115.73 | \$22.31 |
| 2752 Commercial Printing, Lithographic |  | \$8,991.02 | \$179.82 |
| 2754 Commercial Printing, Gravure |  | \$381.70 | \$7.63 |
| 2759 Commercial Printing, NEC |  | \$2,121.89 | \$42.44 |
| 2771 Greeting Cards |  | \$608.17 | \$12.16 |
| Other |  | \$1,512.61 | \$30.25 |
|  | Total for MAJOR GROUP 27 | \$20,529.52 | \$410.59 |
| MAJOR GROUP: 28 Chemicals And Allied ProductsOther |  |  |  |
|  |  | \$42,814.50 | \$856.29 |
|  | Total for MAJOR GROUP 28 | \$42,814.50 | \$856.29 |
| SD Dept. of Revenue | Page 76 of 1197 |  | 01/08/2021 |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,001.78 | \$80.04 |
| 4225 General Warehousing and Storage |  | \$2,609.95 | \$52.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,942.23 | \$138.85 |
| 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 |  | \$49,554.77 | \$991.10 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$32,383.58 | \$647.66 |
| 4841 Cable and Other Pay Television Services |  | \$45,590.34 | \$911.80 |
| 4899 Communications Services, NEC |  | \$2,075.08 | \$41.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$130,481.77 | \$2,609.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$345,657.03 | \$6,913.14 |
|  | Total for MAJOR GROUP 49 | \$345,657.03 | \$6,913.14 |
|  | Total for DIVISION E | \$483,653.03 | \$9,673.06 |

## DIVISION: F Wholesale Trade



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5072 Hardware | \$153,603.10 | \$3,072.06 |
| 5074 Plumbing and Heating Equipment and Supplies | \$8,939.42 | \$178.78 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$21,594.76 | \$431.90 |
| 5084 Industrial Machinery and Equipment | \$8,178.70 | \$163.57 |
| 5085 Industrial Supplies | \$2,922.53 | \$58.46 |
| 5087 Service Establishment Equipment and Supplies | \$888.08 | \$17.76 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,327.65 | \$26.56 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$158.00 | \$3.16 |
| 5099 Durable Goods, NEC | \$7,338.48 | \$146.77 |
| Other | \$19,749.40 | \$394.99 |
| Total for MAJOR GROUP 50 | \$412,786.31 | \$8,255.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,667.50 | \$73.35 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,243.40 | \$44.87 |
| 5141 Groceries, General Line | \$5,433.07 | \$108.65 |
| 5142 Packaged Frozen Foods | \$3,810.25 | \$76.21 |
| 5191 Farm Supplies | \$14,845.16 | \$296.90 |
| 5199 Nondurable Goods, NEC | \$1,028.00 | \$20.56 |
| Other | \$16,127.77 | \$322.56 |
| Total for MAJOR GROUP 51 | \$47,155.15 | \$943.10 |
| Total for DIVISION F | \$459,941.46 | \$9,198.84 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$198,527.74 \$3,970.56
5251 Hardware Stores $\quad \$ 94,631.31 \quad \$ 1,892.63$

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$52,713.72 | \$1,054.27 |
| 5399 Miscellaneous General Merchandise Stores | \$24,319.56 | \$486.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$234,673.11 | \$4,693.46 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$337,980.93 | \$6,759.62 |
| 5499 Miscellaneous Food Stores | \$3,320.38 | \$66.41 |
| Other | \$582.95 | \$11.66 |
| Total for MAJOR GROUP 54 | \$341,884.26 | \$6,837.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$99,141.91 | \$1,982.84 |
| 5531 Auto and Home Supply Stores | \$11,425.88 | \$228.52 |
| 5541 Gasoline Service Station | \$280,637.24 | \$5,612.75 |
| Other | N/A | N/A |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 238.70$ | $\$ 4.77$ |  |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 4,806.64$ | $\$ 96.13$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3,832.23$ | $\$ 76.64$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,536.95$ | $\$ 30.74$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 59,656.67$ | $\$ 1,193.14$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,366.72$ | $\$ 67.33$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | Total for MAJOR GROUP 56 | $\$ 6,023.05$ | $\$ 120.46$ |
|  | $\$ 79,460.96$ | $\$ 1,589.21$ |  |
| MAJR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | $\$ 90,867.94$ | $\$ 1,817.36$ |  |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 8,433.72$ | $\$ 168.67$ |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 69,829.14$ | $\$ 1,396.58$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 30,477.18$ | $\$ 705.25$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 2,596.95$ | $\$ 51.94$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Beresford - General continued...

DIVISION: I Services continued...
7349 Building Cleaning and Maintenance Services, NEC

|  | \$15,464.80 | \$309.30 |
| :---: | :---: | :---: |
|  | \$24,065.98 | \$481.33 |
|  | \$18,454.04 | \$369.08 |
|  | \$5,819.72 | \$116.39 |
|  | \$20,648.21 | \$412.96 |
| ng Services | \$96,138.68 | \$1,922.78 |
|  | \$3,538.24 | \$70.76 |
|  | \$9,764.76 | \$195.29 |
|  | \$1,593.05 | \$31.86 |
|  | \$2,245.60 | \$44.91 |
|  | \$44,842.68 | \$896.87 |
|  | \$39,525.90 | \$790.52 |
| Total for MAJOR GROUP 73 | \$284,974.65 | \$5,699.51 |
|  | \$162.54 | \$3.25 |
|  | \$6,097.40 | \$121.95 |
|  | \$2,526.65 | \$50.53 |
|  | \$69,720.80 | \$1,394.42 |
|  | N/A | N/A |
| Total for MAJOR GROUP 75 | \$98,774.04 | \$1,975.48 |
|  | \$5,567.28 | \$111.34 |
|  | \$4,672.03 | \$93.44 |
| Total for MAJOR GROUP 76 | \$10,239.31 | \$204.78 |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other



| A | Agriculture, Forestry, And Fishing | \$43,967.90 | \$879.36 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$121,692.27 | \$2,433.83 |
| D | Manufacturing | \$618,673.17 | \$12,373.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$483,653.03 | \$9,673.06 |
| F | Wholesale Trade | \$459,941.46 | \$9,198.84 |
| G | Retail Trade | \$2,418,868.50 | \$48,473.14 |
| H | Finance, Insurance, And Real Estate | \$80,080.89 | \$1,601.62 |
| 1 | Services | \$690,904.44 | \$13,818.08 |
|  | Other | \$357.28 | \$7.15 |
|  | Total for Beresford - General | \$4,918,138.94 | \$98,458.55 |

## Beresford - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other $\quad$ Total for MAJOR GROUP $20 \quad \mathrm{~N} / \mathrm{A} \quad \mathrm{N} / \mathrm{A}$

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A | N/A |

55 Automotive Dealers And Gasoline Service Stations

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5812 Eating Places $\$ 140,019.59 \quad \$ 1,400.19$
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 425,949.09$ | $\$ 4,259.48$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 70,347.22$ | $\$ 703.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 70,347.22$ | $\$ 703.47$ |

MAJOR GROUP: 79 Amusement And Recreation Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 80,950.33$ | $\$ 809.50$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable Tax Due

## Beresford - Gross Receipts Recap

| G | Retail Trade |  | \$425,949.09 | \$4,259.48 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$80,950.33 | \$809.50 |
|  | Other |  | \$29,961.46 | \$299.62 |
|  |  | Total for Beresford - Gross Receipts | \$536,860.88 | \$5,368.60 |

## Beresford Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 879.36$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,433.83$ |
| D | Manfacturinq | $\$ 2,73.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,673.06$ |
| F | Wholesale Trade | $\$ 9,198.84$ |
| G | Retail Trade | $\$ 52,732.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,601.62$ |
| I | Services | $\$ 14,627.58$ |
|  | Other | $\$ 306.77$ |
|  |  |  |

## TEMS OF NOTE:

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

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 10,487.48$ | $\$ 209.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 10,487.48$ | $\$ 209.75$ |
| Total for DIVISION C | $\$ 10,487.48$ | $\$ 209.75$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Other

MAJOR GROUP
Other

MAJOR GROUP:
Other

## Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

|  | $\$ 2,602.00$ | $\$ 52.04$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 2,602.00$ | $\$ 52.04$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 102,561.20$ | $\$ 2,051.23$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without StorageOther |  |  | \$10,194.00 | \$203.88 |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$10,399.00 | \$207.98 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |

## Big Stone City - General continued...

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$1,483.71 | \$29.67 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,535.90 | \$230.72 |
| 4841 Cable and Other Pay Television Services |  | \$34,388.06 | \$687.76 |
| 4899 Communications Services, NEC |  | \$727.65 | \$14.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$48,163.32 | \$963.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other | Total for MAJOR GROUP 49 | \$96,338.31 | \$1,926.76 |
|  | Total for DIVISION E | \$154,965.13 | \$3,099.29 |

## DIVISION: F Wholesale Trade



| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$13,524.84 | \$270.49 |
| Other | \$298.80 | \$5.98 |
| Total for MAJOR GROUP 52 | \$13,823.64 | \$276.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,570.54 | \$231.41 |
| 5399 Miscellaneous General Merchandise Stores | \$1,253.98 | \$25.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,085.75 | \$281.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,560.00 | \$31.20 |
| Other | \$47,244.11 | \$944.88 |
| Total for MAJOR GROUP 54 | \$48,804.11 | \$976.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$28,298.82 | \$565.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$28,552.77 | \$571.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$827.50 | \$16.55 |
| 5632 Women's Accessory and Specialty Stores | \$983.13 | \$19.65 |
| 5641 Children's and Infants' Wear Stores | \$542.08 | \$10.84 |
| 5651 Family Clothing Stores | \$12,284.48 | \$245.70 |
| 5661 Shoe Stores | \$1,901.54 | \$38.03 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,671.00 | \$133.42 |
| Total for MAJOR GROUP 56 | \$23,209.73 | \$464.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$3,073.56 | \$61.47 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,509.44 | \$30.19 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,590.09 | \$31.80 |
| Other | \$6,756.95 | \$135.14 |
| Total for MAJOR GROUP 57 | \$12,930.04 | \$258.60 |

## Big Stone City - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other

MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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


MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 181,986.59$ | $\$ 3,639.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 181,986.59$ | $\$ 3,639.73$ |
|  | $\$ 1,960.49$ | $\$ 39.21$ |
|  | $\$ 1,836.45$ | $\$ 36.73$ |
|  | $\$ 1,357.99$ | $\$ 27.17$ |
|  | $\$ 91,406.05$ | $\$ 1,828.14$ |
|  | $\$ 3,636.79$ | $\$ 72.73$ |
|  | $\$ 37,334.83$ | $\$ 26.71$ |
| Total for MAJOR GROUP 59 | $\$ 13,542.90$ | $\$ 3,021.54$ |
| Total for DIVISION G | $\$ 151,075.50$ | $\$ 9,489.38$ |



## Big Stone City - General continued...



## Big Stone City - General Recap

| C | Construction | \$10,487.48 | \$209.75 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$102,561.20 | \$2,051.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$154,965.13 | \$3,099.29 |
| F | Wholesale Trade | \$62,427.24 | \$1,248.53 |
| G | Retail Trade | \$474,468.13 | \$9,489.38 |
| H | Finance, Insurance, And Real Estate | \$10,072.32 | \$201.46 |
| I | Services | \$185,155.58 | \$3,703.13 |
|  | Other | \$580.00 | \$11.60 |
|  | Total for Big Stone City - General | \$1,000,717.08 | \$20,014.37 |

## Big Stone City Recap

| Construction | $\$ 209.75$ |
| :--- | ---: |
| Manufacturina | $\$ 2,051.23$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,099.29$ |
| Wholesale Trade | $\$ 1,248.53$ |
| Retail Trade | $\$ 9,489.38$ |
| Finance, Insurance, And Real Estate | $\$ 201.46$ |
| Services | $\$ 3,703.13$ |
| Other | $\$ 11.60$ |

## ITEMS OF NOTE

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



## Bison - General continued...

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

[^0]|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 10,748.54$ | $\$ 214.97$ |



## Bison - General Recap

Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services

| $\$ 3,517.86$ | $\$ 70.36$ |
| ---: | ---: |
| $\$ 5,784.29$ | $\$ 115.68$ |
| $\$ 104,323.88$ | $\$ 2,086.49$ |
| $\$ 53,278.65$ | $\$ 1,065.58$ |
| $\$ 366,112.40$ | $\$ 7,354.64$ |
| $\$ 10,748.54$ | $\$ 214.97$ |
| $\$ 88,618.09$ | $\$ 1,772.36$ |
| $\$ 632,383.71$ | $\$ 12,680.08$ |

## Bison Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 70.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 115.68$ |
| F | Wholesale Trade | $\$ 2,086.49$ |
| G | Retail Trade | $\$ 1,065.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,354.64$ |
| I | Services | $\$ 214.97$ |
|  |  |  |

ITEMS OF NOTE

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

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 7,722.45$ | $\$ 77.22$ |
|  | $\$ 6,086.09$ | $\$ 60.86$ |
| Total for MAJOR GROUP 53 | $\$ 1,210.27$ | $\$ 12.10$ |

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores

|  | $\$ 340.47$ | $\$ 3.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 340.47$ | $\$ 3.41$ |


| MAJOR GROUP: <br> Other | Automotive Dealers And Gasoline Service Stations | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | N/A |




## DIVISION: I Services <br> MAJOR GROUP: 72 Personal Services Other <br> MAJOR GROUP: 73 Business Services $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC $\mathbf{7 3 7 9}$ Computer Related Services, NEC $\mathbf{7 3 8 9}$ Miscellaneous Business Services Other MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other

|  | $\$ 872.92$ | $\$ 8.73$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 872.92$ | $\$ 8.73$ |
|  | $\$ 497.10$ | $\$ 4.97$ |
|  | $\$ 653.76$ | $\$ 6.54$ |
|  | $\$ 1,984.45$ | $\$ 19.84$ |
|  | $\$ 893.59$ | $\$ 8.94$ |
|  | $\$ 8,899.39$ | $\$ 88.99$ |
| Total for MAJOR GROUP 73 | $\$ 12,928.29$ | $\$ 129.28$ |
|  | $\$ 27,372.07$ | $\$ 273.72$ |
| Total for MAJOR GROUP 75 | $\$ 27,372.07$ | $\$ 273.72$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## Blunt - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Blunt - Gross Receipts Recap

Other

|  | $\$ 26,587.92$ | $\$ 265.88$ |
| :--- | :---: | :---: |
|  |  | $\$ 26,587.92$ |$\$ 265.88$

## Blunt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 154.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13.47$ |
| F | Wholesale Trade | $\$ 622.70$ |
| G | Retail Trade | $\$ 646.37$ |
| I | Services | $\$ 2,293.33$ |
|  | Other | $\$ 578.50$ |
|  |  | Total for Blunt |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: D Manufacturing |
| :--- |
| MAJOR GROUP: <br> Other |


| 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 |  | \$5,754.75 | \$115.10 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,068.63 | \$241.37 |
| 4841 Cable and Other Pay Television Services |  | \$4,476.00 | \$89.52 |
| 4899 Communications Services, NEC |  | \$85.97 | \$1.72 |
|  | Total for MAJOR GROUP 48 | \$22,385.35 | \$447.71 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 44,554.54$ | $\$ 891.09$ |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> Other

5045 Computers and Computer Peripheral Equipment and Software \$326.88 \$6.54

|  | $\$ 326.88$ | $\$ 6.54$ |
| :--- | ---: | ---: |
|  | $\$ 2,720.37$ | $\$ 54.41$ |
| Total for MAJOR GROUP 50 | $\$ 3,047.25$ | $\$ 60.95$ |
|  |  |  |
|  | $\$ 804.00$ | $\$ 16.08$ |
|  | $\$ 11,279.97$ | $\$ 225.60$ |
| Total for MAJOR GROUP 51 | $\$ 12,083.97$ | $\$ 241.68$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bonesteel - General continued... |  |  |  |
|  | Total for DIVISION F | \$15,131.22 | \$302.63 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$474.13 | \$9.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$847.08 | \$16.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,199.77 | \$104.00 |
| Other |  | \$980.31 | \$19.61 |
|  | Total for MAJOR GROUP 53 | \$6,180.08 | \$123.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$883.24 | \$17.67 |
| Other |  | \$156,100.82 | \$3,122.02 |
|  | Total for MAJOR GROUP 54 | \$156,984.06 | \$3,139.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$433.22 | \$8.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$33,554.80 | \$671.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$490.28 | \$9.81 |
| 5651 Family Clothing Stores |  | \$2,426.75 | \$48.54 |
| 5661 Shoe Stores |  | \$538.35 | \$10.77 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$100.93 | \$2.02 |
| Other |  | \$446.50 | \$8.93 |
|  | Total for MAJOR GROUP 56 | \$4,002.81 | \$80.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,306.89 | \$26.14 |
| Other |  | \$6,066.63 | \$121.33 |
|  | Total for MAJOR GROUP 57 | \$7,373.52 | \$147.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$3,647.64 | \$72.95 |
|  | Total for MAJOR GROUP 58 | \$3,647.64 | \$72.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,647.00 | \$32.94 |
| 5961 Catalog and Mail-Order Houses |  | \$30,014.80 | \$600.30 |
| 5963 Direct Selling Establishments |  | \$1,583.19 | \$31.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,148.43 | \$282.97 |
| Other |  | \$929.60 | \$18.60 |
|  | Total for MAJOR GROUP 59 | \$48,323.02 | \$966.47 |
|  | Total for DIVISION G | \$260,913.01 | \$5,218.29 |



## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders
Total for MAJOR GROUP 1

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

Other

|  | $\$ 11,114.72$ | $\$ 222.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 11,114.72$ | $\$ 222.28$ |
| Total for DIVISION C | $\$ 13,064.72$ | $\$ 261.28$ |

## DIVISION: D Manufacturing




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due


Taxable
Tax Due

## Bowdle - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 3}$ Stationery Stores |  | $\$ 915.01$ | $\$ 18.30$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 73,360.92$ | $\$ 1,467.23$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 3,358.25$ | $\$ 67.17$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 27,792.03$ | $\$ 555.85$ |
| Other |  | $\$ 40,362.65$ | $\$ 807.27$ |
|  |  | $\$ 145,788.86$ | $\$ 2,915.82$ |
|  | Total for MAJOR GROUP 59 | $\$ 343,012.19$ | $\$ 6,860.30$ |



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

## Other



| MAJOR GROUP: Other | 79 | Amusement And Recreation Services | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | \$1,550.26 | \$31.00 |
|  |  | Total for MAJOR GROUP 87 | \$1,550.26 | \$31.00 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$130,284.91 | ,605.70 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable Tax Due
Bowdle - General Recap

| C | Construction | $\$ 13,064.72$ | $\$ 261.28$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,984.78$ | $\$ 119.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 86,771.64$ | $\$ 1,735.43$ |
| F | Wholesale Trade | $\$ 26,764.39$ | $\$ 535.30$ |
| G | Retail Trade | $\$ 343,012.19$ | $\$ 6,860.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,667.05$ | $\$ 33.34$ |
| I | Services | $\$ 130,284.91$ | $\$ 2,605.70$ |
|  | Other | $\$ 413.64$ | $\$ 8.27$ |
|  |  |  | $\$ 607,963.32$ |

## Bowdle Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 261.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 119.70$ |
| F | Wholesale Trade | $\$ 1,735.43$ |
| G | Retail Trade | $\$ 535.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,860.30$ |
| I | Services | $\$ 33.34$ |
|  | Other | $\$ 2,605.70$ |
|  | $\$ 8.27$ |  |

## ITEMS OF NOTE:

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

## Box Elder - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other


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

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$910.00 | \$18.20 |
| 1799 Special Trade Contractors, NEC |  | \$7,054.83 | \$141.10 |
| Other |  | \$37,413.10 | \$748.26 |
|  | Total for MAJOR GROUP 17 | \$45,377.93 | \$907.56 |
|  | Total for DIVISION C | \$113,560.65 | \$2,271.21 |



Taxable
Tax Due

## Box Elder - General continued...

DIVISION: D Manufacturing continued...
Other
MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

MAJOR GROUP: 29 Petroleum Refining And Related Industries Other


| MAJOR GROUP: | 36 Electronic And Other Electri | d Components, Except Co |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$7,947.87 | \$158.96 |
|  |  | Total for MAJOR GROUP 36 | \$7,947.87 | \$158.96 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$3,673.38 | \$73.47 |
|  |  | Total for MAJOR GROUP 37 | \$3,673.38 | \$73.47 |

MAJOR GROUP:

## Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | $\$ 267.00$ | $\$ 5.34$ |
| Total for MAJOR GROUP 39 | $\$ 267.00$ | $\$ 5.34$ |
| Total for DIVISION D | $\$ 492,254.63$ | $\$ 9,845.12$ |

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

| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Warehousing |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 44 | Water Transportation | Total for MAJOR GROUP 42 | $\$ 46,919.93$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Box Elder - General continued...

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

4813 Telephone Communications, Except Radiotelephone

|  | $\$ 65,231.56$ | $\$ 1,304.62$ |
| ---: | ---: | ---: |
|  | $\$ 204,620.69$ | $\$ 4,092.41$ |
| Total for MAJOR GROUP 48 | $\$ 3,728.74$ | $\$ 105.53$ |
|  | $\$ 5,276.50$ | $\$ 10,401.40$ |
| Total for MAJOR GROUP 49 | $\$ 520,070.54$ | $\$ 9,613.82$ |
| Total for DIVISION E | $\$ 480,690.91$ | $\$ 9,613.82$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 1,196.38$
5014 Tires and Tubes $\quad \$ 4.510 .67$
5044 Office Equipment $\quad \$ 832.62$ \$16.65
5045 Computers and Computer Peripheral Equipment and Software \$18,857.51 \$377.15
5046 Commercial Equipment, NEC
$\$ 1,524.45 \quad \$ 30.48$
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$41,183.83 \$823.68 Materials
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other
Supplies and Construction

| $(\$ 406.50)$ |  |
| ---: | ---: |
| $\$ 41.183 .83$ | $(\$ 8.13)$ |
| $\$ 823.68$ |  |


| $\$ 1,179.50$ | $\$ 23.59$ |
| ---: | ---: |
| $\$ 38,849.93$ | $\$ 777.00$ |
| $\$ 4,729.69$ | $\$ 94.59$ |
| $\$ 3,141.22$ | $\$ 62.82$ |
| $\$ 2,540.27$ | $\$ 50.80$ |
| $\$ 17,481.63$ | $\$ 349.63$ |
| $\$ 3,212.50$ | $\$ 64.25$ |
| $\$ 1,593.58$ | $\$ 31.87$ |
| Total for MAJOR GROUP 50 | $\$ 2,356.96$ |
| $\$ 19,772.09$ | $\$ 395.45$ |
|  | $\$ 162,556.33$ |


| $\$ 12,106.25$ | $\$ 242.13$ |  |
| ---: | ---: | ---: |
| $\$ 2,059.99$ | $\$ 41.20$ |  |
| $\$ 3,596.89$ | $\$ 71.95$ |  |
| $\$ 27,870.40$ | $\$ 557.41$ |  |
| Total for MAJOR GROUP 51 | $\$ 10,372.25$ | $\$ 207.45$ |
| Total for DIVISION F | $\$ 692.06$ | $\$ 13.84$ |
|  | $\$ 539.50$ | $\$ 10.79$ |
|  | $\$ 1,226.73$ | $\$ 24.53$ |
|  | $\$ 14,586.13$ | $\$ 1,461.03$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers <br> $\mathbf{5 2 5 1}$ Hardware Stores <br> Other |  | $\$ 682,397.61$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Box Elder - General continued...
DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 54 |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$175,259.25 | \$3,505.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$261,222.56 | \$5,224.47 |
| 5541 Gasoline Service Station |  | \$906,239.84 | \$18,124.80 |
| Other |  | \$6,685.50 | \$133.71 |
|  | Total for MAJOR GROUP 55 | \$1,174,147.90 | \$23,482.98 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores $\quad \$ 3,242.50$
5621 Women's Clothing Stores $\quad \$ 7,885.68$
5632 Women's Accessory and Specialty Stores $\quad \$ 7,046.36$
5641 Children's and Infants' Wear Stores
\$4,179.85 \$83.60
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$56,388.26 \$1,127.76

| $\$ 4,179.85$ | $\$ 83.60$ |  |
| ---: | ---: | ---: |
| $\$ 56,388.26$ | $\$ 1,127.76$ |  |
| $\$ 6,457.55$ | $\$ 129.16$ |  |
| Total for MAJOR GROUP 56 | $\$ 5,920.81$ | $\$ 118.42$ |
|  | $\$ 91,121.01$ | $\$ 1,822.43$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$134,404.78 | \$2,688.11 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$14,518.85 | \$290.38 |
| 5722 Household Appliance Stores |  | \$10,985.06 | \$219.70 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$122,017.78 | \$2,915.25 |
| 5734 Computer and Computer Software Stores |  | \$6,563.48 | \$131.27 |
| 5736 Musical Instruments Stores |  | \$1,516.05 | \$30.32 |
| Other |  | \$46,822.15 | \$936.45 |
|  | Total for MAJOR GROUP 57 | \$336,828.15 | \$7,211.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$442,773.75 | \$8,855.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$489,922.96 | \$9,798.47 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 2,163.36$ | $\$ 43.26$ |
| ---: | ---: | ---: |
| $\$ 1,394.64$ | $\$ 27.89$ |  |
| $\$ 136,686.19$ | $\$ 2,733.73$ |  |
| $\$ 5,488.02$ | $\$ 109.75$ |  |
|  | $\$ 5,028.86$ | $\$ 100.58$ |
| $\$ 3,604.61$ | $\$ 72.09$ |  |
| $\$ 3,417.99$ | $\$ 68.37$ |  |
|  | $\$ 1,680.96$ | $\$ 33.62$ |
|  | $\$ 1,080,414.08$ | $\$ 21,608.52$ |
| Total for MAJOR GROUP 59 | $\$ 65,796.42$ | $\$ 1,315.92$ |
| Total for DIVISION G | $\$ 103,222.31$ | $\$ 2,066.28$ |
|  | $\$ 21,717.22$ | $\$ 434.34$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Box Elder - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 82 | \$1,301.20 | \$26.03 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$603.26 | \$12.07 |
|  | Total for MAJOR GROUP 86 | \$603.26 | \$12.07 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$17,385.82 | \$347.73 |
| 8713 Surveying Services |  | \$5,628.79 | \$112.58 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$13,873.52 | \$277.47 |
| 8748 Business Consulting Services, NEC |  | \$6,499.44 | \$129.99 |
| Other |  | \$21,590.10 | \$431.80 |
|  | Total for MAJOR GROUP 87 | \$64,977.67 | \$1,299.57 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$129,884.10 | \$2,597.69 |
|  | Total for MAJOR GROUP 89 | \$129,884.10 | \$2,597.69 |
|  | Total for DIVISION I | \$1,882,365.10 | \$37,647.36 |

## Box Elder - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 62,700.52$ |
| :--- | :--- | ---: |
| B | Mining | $\$ 52,070.95$ |
| C | Construction | $\$ 1,254.01$ |
| D | Manufacturing | $\$ 1,041.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,271.21$ |
| F | Wholesale Trade | $\$ 492,254.63$ |
| G | Retail Trade | $\$ 1,051,281.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 235,606.53$ |
| I | Services | $\$ 4,762,848.64$ |
|  |  | $\$ 21,025.62$ |
|  | Total for Box Elder - General | $\$ 4,712.15$ |
|  | $\$ 95,734.01$ |  |

## Box Elder - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


## Box Elder - Gross Receipts continued... <br> DIVISION: G Retail Trade continued... <br> MAJOR GROUP: 59 Miscellaneous Retail Other

|  | $\$ 26,221.48$ | $\$ 262.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 26,221.48$ | $\$ 262.22$ |
| Total for DIVISION G | $\$ 619,866.39$ | $\$ 6,198.67$ |

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

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 950.20$ | $\$ 9.50$ |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | 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: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$830,744.66 | \$8,307.45 |

## Box Elder - Gross Receipts Recap



## ITEMS OF NOTE:

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

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$752.83 | \$15.05 |
|  |  | Total for MAJOR GROUP 27 | \$752.83 | \$15.05 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$983.02 | \$19.66 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: $48 \quad$ Communications |  |  |  |  |
| 4812 Radiotelephone Communications | $\$ 5,675.97$ | $\$ 113.51$ |  |  |
| $\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone |  | $\$ 2,552.50$ | $\$ 51.05$ |  |
| 4841 Cable and Other Pay Television Services | $\$ 520.50$ | $\$ 10.41$ |  |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  |  | Total for MAJOR GROUP 48 | $\$ 8,813.47$ | $\$ 176.26$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 14,007.60$ | $\$ 280.14$ |

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

|  | $\$ 1,954.00$ | $\$ 39.08$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,954.00$ | $\$ 39.08$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 2,258.50$ | $\$ 45.17$ |



## Bradley - General continued...

DIVISION: G Retail Trade continued...

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


## Bradley - General Recap

| D | Manufacturing | \$983.02 | \$19.66 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,007.60 | \$280.14 |
| F | Wholesale Trade | \$2,258.50 | \$45.17 |
| G | Retail Trade | \$17,897.47 | \$357.93 |
| 1 | Services | \$36,700.13 | \$734.00 |
|  | Other | \$4,719.85 | \$94.40 |
|  | Total for Bradley - General | \$76,566.57 | \$1,531.30 |

## Bradley Recap

|  |  | $\$ 19.66$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 280.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 45.17$ |
| F | Wholesale Trade | $\$ 357.93$ |
| G | Retail Trade | $\$ 734.00$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Bradley |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 

Taxable
Tax Due

## Brandon - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$195,823.36 | \$3,916.47 |
|  | \$318,829.69 | \$6,376.60 |
|  | \$34,147.15 | \$682.95 |
|  | \$788.47 | \$15.76 |
|  | \$4,004.89 | \$80.10 |
| Total for MAJOR GROUP 48 | \$553,593.56 | \$11,071.88 |
|  | \$17,549.00 | \$350.98 |
|  | \$913,637.23 | \$18,272.74 |
| Total for MAJOR GROUP 49 | \$931,186.23 | \$18,623.72 |
| Total for DIVISION E | \$1,670,630.51 | \$33,412.62 |

DIVISION: F Wholesale Trade


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5113 Industrial and Personal Service Paper

| $\$ 1,617.76$ | $\$ 32.36$ |
| ---: | ---: |
| $\$ 15,485.04$ | $\$ 309.70$ |
| $\$ 11,752.25$ | $\$ 235.05$ |
| $\$ 12,948.64$ | $\$ 258.98$ |
| $\$ 5,383.00$ | $\$ 107.66$ |
| $\$ 20,188.88$ | $\$ 403.78$ |
| $\$ 21,354.07$ | $\$ 427.09$ |
| $\$ 2,405.34$ | $\$ 48.10$ |
| $\$ 61,150.89$ | $\$ 1,223.01$ |
| $\$ 4,281.07$ | $\$ 85.62$ |
| $\$ 52,627.49$ | $\$ 1,052.55$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable $\quad$| Tax Due |
| :--- |

Brandon - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 209,194.43$ | $\$ 4,183.90$ |
| ---: | ---: | ---: |
|  | $\$ 1,373,611.40$ | $\$ 28,511.80$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Brandon - General continued...
DIVISION: I Services continued...
$\begin{array}{lrr}\mathbf{7 3 7 4} \text { Computer Processing and Data Preparation and Processing Services } & \$ 10,101.41 & \$ 202.03 \\ \mathbf{7 3 7 7} \text { Computer Rental and Leasing } & \$ 5,359.77 & \$ 107.20 \\ \mathbf{7 3 7 9} \text { Computer Related Services, NEC } & \$ 49,358.13 & \$ 987.17 \\ \mathbf{7 3 8 1} \text { Detective, Guard, and Armored Car Services } & \$ 7,639.68 & \$ 152.79 \\ \mathbf{7 3 8 2} \text { Security Systems Services } & \$ 8,713.89 & \$ 174.28 \\ \mathbf{7 3 8 9} \text { Miscellaneous Business Services } & \$ 68,971.77 & \$ 1,379.44 \\ \text { Other } & & \$ 181,016.91\end{array}$
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7519 Utility Trailers and Recreational Vehicle Rental
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
Other

| $\$ 178.08$ | $\$ 3.56$ |
| ---: | ---: |
| $\$ 7,569.39$ | $\$ 151.39$ |
| $\$ 3,355.02$ | $\$ 67.10$ |
| $\$ 40,711.19$ | $\$ 814.22$ |
| Total for MAJOR GROUP 75 | $\$ 104,612.13$ |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7629 Electrical and Electronic Repair Shops, NEC | \$3,469.44 | \$69.39 |
| 7699 Repair Shops and Related Services, NEC | \$50,525.77 | \$1,010.51 |
| Other | \$6,034.32 | \$120.68 |
| Total for MAJOR GROUP 76 | \$60,029.53 | \$1,200.58 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$34,968.98 | \$699.38 |
| Total for MAJOR GROUP 78 | \$34,968.98 | \$699.38 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$11,447.10 | \$228.94 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$3,555.80 | \$71.12 |
| 7999 Amusement and Recreation Services, NEC | \$12,362.94 | \$247.26 |
| Other | \$137,826.79 | \$2,756.54 |
| Total for MAJOR GROUP 79 | \$165,192.63 | \$3,303.86 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$28,832.88 | \$576.66 |
| Total for MAJOR GROUP 80 | \$28,832.88 | \$576.66 |


| MAJOR GROUP: 81 Legal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$2,574.45 | \$51.49 |
| 8299 Schools and Educational Services NEC |  | \$27,499.42 | \$550.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$31,688.95 | \$633.79 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$9,236.62 | \$184.73 |
|  | Total for MAJOR GROUP 86 | \$9,236.62 | \$184.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$10,977.91 | \$219.55 |
| 8713 Surveying Services |  | \$28,333.81 | \$566.68 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$36,717.54 | \$734.35 |
| 8734 Testing Laboratories |  | \$22,278.95 | \$445.58 |
| 8742 Management Consulting Services |  | \$13,367.53 | \$267.35 |
| 8748 Business Consulting Services, NEC |  | \$55.73 | \$1.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$111,958.97 | \$2,239.17 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$117,213.91 | \$2,344.28 |
|  | Total for MAJOR GROUP 89 | \$117,213.91 | \$2,344.28 |
|  | Total for DIVISION I | \$1,619,301.54 | \$32,386.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Brandon - General continued...

## DIVISION: J Public Administration <br> MAJOR GROUP: 92 Justice, Public Order, And Safety Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Brandon - General Recap

A Agriculture, Forestry, And Fishing
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
F Wholesale Trade
G Retail Trade
H Finance, Insurance, And Real Estate
$\begin{array}{rr}\$ 8,871,986.94 \\ \$ 343,142.12 \\ \$ 1,619,301.54 \\ \text { Total for Brandon-General } & \$ 575.00 \\ \end{array}$
\$9,281.85

|  | $\$ 464,091.99$ | $\$ 9,281.85$ |
| ---: | ---: | ---: |
|  | $\$ 87,831.83$ | $\$ 1,756.64$ |
|  | $\$ 771,256.25$ | $\$ 15,425.16$ |
| ervices | $\$ 1,670,630.51$ | $\$ 33,412.62$ |
|  | $\$ 1,373,611.40$ | $\$ 28,511.80$ |
|  | $\$ 8,871,986.94$ | $\$ 179,545.90$ |
|  | $\$ 343,142.12$ | $\$ 6,862.85$ |
|  | $\$ 1,619,301.54$ | $\$ 32,386.08$ |
|  | $\$ 575.00$ | $\$ 11.50$ |
| Total for Brandon-General | $\$ 15,202,427.58$ | $\$ 307,194.40$ |

## Brandon - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 65 | Real Estate |  |
| Other |  |  |  |

## DIVISION: I Services

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Brandon - Gross Receipts continued...



## Brandon Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 9,281.85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,756.64$ |
| D | Manufacturinq | $\$ 15,25.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,412.62$ |
| F | Wholesale Trade | $\$ 28,511.80$ |
| G | Retail Trade | $\$ 193,256.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,862.85$ |
| I | Services | $\$ 34,323.42$ |
|  | Other | $\$ 11.94$ |
|  |  |  |
|  |  | $\$ 322,842.89$ |

## ITEMS OF NOTE

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


## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: 44 Water Transportation

Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephon
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment \$241.95 \$4.84
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 569.19$ \$11.38

|  | $\$ 3,752.66$ | $\$ 75.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 4,563.80$ | $\$ 91.27$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 686.26$ | $\$ 13.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 686.26$ | $\$ 13.73$ |
| Total for DIVISION F | $\$ 5,250.06$ | $\$ 105.00$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |
| :--- | :--- | :--- |
|  |  | Notal for MAJOR GROUP 52 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

| Brandt - General continued...DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 89 |  | N/A | N/A |
|  | Total for DIVISION I | \$117,182.46 | \$2,343.66 |
| Brandt - General Recap |  |  |  |
| D | Manufacturing | \$1,699.19 | \$33.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,583.58 | \$291.67 |
| F | Wholesale Trade | \$5,250.06 | \$105.00 |
| G | Retail Trade | \$47,111.42 | \$942.22 |
| 1 | Services | \$117,182.46 | \$2,343.66 |
|  | Other | \$620.00 | \$12.40 |
| Total for Brandt - General |  | \$186,446.71 | \$3,728.94 |
| Brandt Recap |  |  |  |
| D | Manufacturina |  | \$33.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$291.67 |
| F | Wholesale Trade |  | \$105.00 |
| G | Retail Trade |  | \$942.22 |
| 1 | Services |  | \$2,343.66 |
|  | Other |  | \$12.40 |
| Total for Brandt |  |  | \$3,728.94 |

## 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.

## Bridgewater - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

## DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other <br> DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 8,421.98$ | $\$ 168.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 8,421.98$ | $\$ 168.44$ |
| Total for DIVISION A | $\$ 8,421.98$ | $\$ 168.44$ |


|  | $\$ 4,194.77$ | $\$ 83.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,194.77$ | $\$ 83.90$ |
| Total for DIVISION C | $\$ 4,194.77$ | $\$ 83.90$ |





DIVISION: H Finance, Insurance, And Real Estate


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Bridgewater Recap

| A | Aariculture, Forestry, And Fishina | $\$ 168.44$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 83.90$ |
| D | Manufacturina | $\$ 292.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,458.57$ |
| F | Wholesale Trade | $\$ 715.30$ |
| G | Retail Trade | $\$ 3,440.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 380.90$ |
| I | Services |  |
|  |  | Total for Bridgewater |

## ITEMS OF NOTE:

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


DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 70,916.32$ | $\$ 1,418.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 71,993.32$ | $\$ 1,439.87$ |
| Total for DIVISION F | $\$ 86,544.40$ | $\$ 1,730.90$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| Total for MAJOR GROUP 53 | \$10,711.73 | \$214.24 |
| :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$393.91 | \$7.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,081.64 | \$41.63 |
| 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 | \$1,035.00 | \$20.70 |
| 5651 Family Clothing Stores | \$3,035.94 | \$60.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$4,272.94 | \$85.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$20,340.98 | \$406.82 |
| 5719 Miscellaneous Homefurnishings Stores | \$381.50 | \$7.63 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$78.00 | \$1.56 |
| Other | \$5,516.92 | \$110.34 |
| Total for MAJOR GROUP 57 | \$26,317.40 | \$526.35 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,250.50$ | $\$ 25.01$ |
|  | $\$ 50,350.65$ | $\$ 1,007.05$ |
|  | $\$ 2,799.18$ | $\$ 55.99$ |
|  | $\$ 6,532.20$ | $\$ 130.64$ |
|  | $\$ 1,216.84$ | $\$ 24.34$ |
| Total for MAJOR GROUP 59 | $\$ 62,149.37$ | $\$ 1,243.03$ |
|  | $\$ 136,927.43$ | $\$ 2,738.60$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,330.00$ | $\$ 26.60$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 802.50$ | $\$ 16.05$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 802.50$ | $\$ 16.05$ |
|  | $\$ 714.83$ | $\$ 14.30$ |
|  | $\$ 3,073.77$ | $\$ 61.48$ |
| Page 129 of 1197 |  | $01 / 08 / 2021$ |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2020


## Bristol Recap

| D | Manufacturinq | $\$ 97.49$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,480.39$ |
| F | Wholesale Trade | $\$ 1,730.90$ |
| G | Retail Trade | $\$ 2,738.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 26.60$ |
| I | Services | $\$ 631.13$ |
|  | Other | $\$ 13.03$ |
|  |  | Total for Bristol |
|  |  | $\$ 6,718.14$ |
|  |  |  |

## 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.


## Britton - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

## Other

35 Industrial And Commercial Machinery And Computer Equipment
MAJOR GROUP:
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 34 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Computer Equipment | $\$ 5,775.73$ | $\$ 115.51$ |
| Total for MAJOR GROUP 35 | $\$ 5,775.73$ | $\$ 115.51$ |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Total for MAJOR GROUP 36 $\quad \$ 494.00 \quad \$$

37 Transportation Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 39 | $\$ 712.88$ | $\$ 14.26$ |
| Total for DIVISION D | $\$ 712.88$ | $\$ 14.26$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\$ 6,325.50$ | $\$ 126.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 6,325.50$ | $\$ 126.51$ |

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
$\begin{array}{rr} & \\ \$ 16,192.94 & \$ 323.86 \\ \$ 84,254.99 & \$ 1,685.09 \\ \$ 7,392.00 & \$ 147.84 \\ \$ 89.45 & \$ 1.79\end{array}$
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 356.50$ \$7.13
5044 Office Equipment \$6,156.62 \$123.13
5045 Computers and Computer Peripheral Equipment and Software
$\$ 798.54$
\$22,639.80
\$15.97
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies

| $\$ 127,944.89$ | $\$ 2,558.89$ |  |
| ---: | ---: | ---: |
| $\$ 1,843.88$ | $\$ 36.88$ |  |
| Total for MAJOR GROUP 50 | $\$ 3,208.28$ | $\$ 64.17$ |
|  | $\$ 2,348.87$ | $\$ 46.98$ |
|  | $\$ 181,477.97$ | $\$ 3,629.56$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,632.50$ | $\$ 32.65$ |
| ---: | ---: |
| $\$ 772.50$ | $\$ 15.45$ |
| $\$ 291.20$ | $\$ 5.83$ |
| $\$ 751.00$ | $\$ 15.02$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Britton - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 2$, |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 44.82$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 109.97$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 5,498.50$ |  |
| Other | Total for MAJOR GROUP 51 | $\$ 49,646.27$ |
|  | $\$ 2,889.20$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$147,685.89 | \$2,953.72 |
| 5251 Hardware Stores |  | \$29,740.73 | \$594.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$177,601.24 | \$3,552.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$36,894.46 | \$737.89 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,091.32 | \$61.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$189,866.27 | \$3,797.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$659,756.48 | \$13,195.14 |
| 5499 Miscellaneous Food Stores |  | \$3,666.08 | \$73.33 |
| Other |  | \$1,527.25 | \$30.55 |
|  | Total for MAJOR GROUP 54 | \$664,949.81 | \$13,299.02 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 9,735.18$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 194.71$ |
| Other | \$0tal for MAJOR GROUP 55 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 214.00$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,692.65$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,008.39$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 907.10$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 18,990.68$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 20.17$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 18.14$ |
|  | $\$ 379.81$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$9,402.00 | \$188.04 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,637.48 | \$112.75 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,371.50 | \$87.43 |
| 5734 Computer and Computer Software Stores |  | \$3,169.51 | \$63.39 |
| Other |  | \$16,634.12 | \$332.68 |
|  | Total for MAJOR GROUP 57 | \$39,214.61 | \$784.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$53,949.97 | \$1,078.99 |
|  | Total for MAJOR GROUP 58 | \$53,949.97 | \$1,078.99 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 6,765.00$ | $\$ 135.30$ |  |
| ---: | ---: | ---: |
| $\$ 2,530.30$ | $\$ 50.61$ |  |
| $\$ 1,817.85$ | $\$ 36.35$ |  |
| $\$ 9,347.39$ | $\$ 186.95$ |  |
| Total for MAJOR GROUP 59 | $\$ 243,644.24$ | $\$ 4,872.95$ |
|  | $\$ 14,554.78$ | $\$ 291.11$ |
|  | $\$ 117,959.16$ | $\$ 2,359.18$ |
| $\$ 67,290.00$ | $\$ 1,345.82$ |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Britton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,195.19$ | $\$ 183.90$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 80,940.63$ | $\$ 1,618.81$ |
| D | Manufacturing | $\$ 60,832.38$ | $\$ 1,216.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 239,128.31$ | $\$ 4,782.56$ |
| F | Wholesale Trade | $\$ 437,831.70$ | $\$ 8,756.65$ |
| G | Retail Trade | $\$ 1,897,341.17$ | $\$ 37,946.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,596.04$ | $\$ 551.92$ |
| I | Services | $\$ 441,049.78$ | $\$ 8,821.02$ |
|  | Other |  | $\$ 1,360.00$ |
|  |  |  | $\$ 3,195,275.20$ |
|  |  | $\$ 63,905.67$ |  |

## Britton - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 | Food Stores | Total for MAJOR GROUP 53 | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Britton - Gross Receipts Recap

| G | Retail Trade |  | \$254,000.67 | \$2,540.01 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | (\$1,472.91) | (\$14.73) |
|  | Other |  | \$384.40 | \$3.85 |
|  |  | Total for Britton - Gross Receipts | \$252,912.16 | \$2,529.13 |

## Britton Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 183.90$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,618.81$ |
| D | Manufacturinq | $\$ 1,216.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,782.56$ |
| F | Wholesale Trade | $\$ 8,756.65$ |
| G | Retail Trade | $\$ 40,486.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 551.92$ |
| I | Services | $\$ 8,806.29$ |
|  | Other | $\$ 31.05$ |
|  |  | Total for Britton |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| 0181 Ornamental Floriculture and Nursery Products |  | \$18,566.00 | \$371.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | \$19,300.56 | \$386.01 |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | \$270.45 | \$5.41 |
|  | Total for MAJOR GROUP 02 | \$270.45 | \$5.41 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$277,854.32 | \$5,557.09 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$20,623.08 | \$412.46 |
| 0782 Lawn and Garden Services |  | \$213,128.99 | \$4,262.58 |
| 0783 Ornamental Shrub and Tree Services |  | \$25,241.86 | \$504.84 |
| Other |  | \$69,935.28 | \$1,398.71 |
|  | Total for MAJOR GROUP 07 | \$606,783.53 | \$12,135.68 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$628,609.24 | \$12,572.19 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 13 Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: Other | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
|  |  | 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 |  | \$40,646.48 | \$812.93 |
| Other |  | \$22,489.57 | \$449.80 |
|  | Total for MAJOR GROUP 15 | \$63,136.05 | \$1,262.73 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction ContractorsOther |  |  |  |
|  |  | \$37,490.03 | \$749.81 |
|  | Total for MAJOR GROUP 16 | \$37,490.03 | \$749.81 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$318,780.29 | \$6,375.60 |
| 1731 Electrical Work |  | \$84,494.01 | \$1,689.87 |
| 1751 Carpentry Work |  | \$36,160.05 | \$723.19 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$436,058.48 | \$8,721.17 |
| 1793 Glass and Glazing Work |  | \$168,987.12 | \$3,379.74 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$5,943.07 | \$118.86 |
| 1799 Special Trade Contractors, NEC |  | \$421,091.73 | \$8,425.70 |
| Other |  | \$11,459.27 | \$229.94 |
|  | Total for MAJOR GROUP 17 | \$1,482,974.02 | \$29,664.07 |
|  | Total for DIVISION C | \$1,583,600.10 | \$31,676.61 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$102,734.55 | \$2,054.68 |
|  | Total for MAJOR GROUP 20 | \$102,734.55 | \$2,054.68 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$1,029.65 | \$20.59 |
|  | Total for MAJOR GROUP 22 | \$1,029.65 | \$20.59 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$6,933.98 | \$138.69 |
| Other |  | \$8,380.76 | \$167.61 |
| SD Dept. of Revenue | Page 139 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

Brookings - General continued... $\quad$ Taxable $\quad$| Tax Due |
| :---: |

## DIVISION: D Manufacturing continued...



Brookings - General continued... $\quad$| Taxable |
| :---: |

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |
| :--- | ---: | ---: |
| 4212 Local Trucking Without Storage | $\$ 136,431.81$ |
| Other | $\$ 2,831.32$ |
|  | $\$ 165.37$ |

MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 45 Transportation By Air
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 46 | N/A | N/A |
| Total for MAJOR GROUP 47 | $\$ 18,640.00$ | $\$ 372.80$ |
|  | $\$ 18,640.00$ | $\$ 372.80$ |


|  | $\$ 1,074,630.64$ | $\$ 21,492.61$ |
| ---: | ---: | ---: |
|  | $\$ 515,526.97$ | $\$ 10,310.55$ |
|  | $\$ 326,508.44$ | $\$ 6,530.17$ |
| Total for MAJOR GROUP 48 | $\$ 22,531.90$ | $\$ 450.63$ |
|  | $\$ 4,924.35$ | $\$ 98.49$ |
|  | $\$ 1,944,122.30$ | $\$ 38,882.45$ |
|  | $\$ 2,020,522.52$ | $\$ 40,410.45$ |
|  | $\$ 102,397.38$ | $\$ 2,047.95$ |
| Total for MAJOR GROUP 49 | $\$ 6,329.32$ | $\$ 126.59$ |
| Total for DIVISION E | $\$ 389,466.68$ | $\$ 70,789.34$ |
|  | $\$ 2,518,715.90$ | $\$ 93,258.98$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2.899.50 \$ \$57.99
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies

| $\$ 2,899.50$ | $\$ 57.99$ |
| ---: | ---: |
| $\$ 2,105.50$ | $\$ 42.11$ |
| $\$ 2,238.62$ | $\$ 44.77$ |
| $\$ 60,660.76$ | $\$ 1,213.22$ |
| $\$ 180,145.84$ | $\$ 3,602.92$ |
| $\$ 1,988.37$ | $\$ 39.77$ |
| $\$ 71,931.70$ | $\$ 1,438.63$ |
| $\$ 65,501.39$ | $\$ 1,310.02$ |
| $\$ 99,684.72$ | $\$ 1,993.69$ |
| $\$ 55,156.32$ | $\$ 1,103.14$ |
| $\$ 107,339.77$ | $\$ 2,146.79$ |
| $\$ 36,583.37$ | $\$ 731.67$ |
| $\$ 336,044.15$ | $\$ 6,720.88$ |
| $\$ 6,537.00$ | $\$ 130.74$ |
| $\$ 134.30$ | $\$ 2.69$ |
| $\$ 8,200.09$ | $\$ 164.00$ |
| $\$ 167,570.73$ | $\$ 3,351.42$ |
| $\$ 63,784.97$ | $\$ 1,275.69$ |
| $\$ 18,272.20$ | $\$ 365.45$ |
| $\$ 3,940.84$ | $\$ 78.81$ |
| $\$ 77,084.79$ | $\$ 1,541.73$ |
| $\$ 27,693.97$ | $\$ 553.87$ |
| $\$ 22,703.56$ | $\$ 454.08$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Brookings - General continued...

DIVISION: F Wholesale Trade continued...
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 35,147.94$ | $\$ 704.01$ |  |
| ---: | ---: | ---: |
| $\$ 3,969.50$ | $\$ 79.39$ |  |
| $\$ 3,486.50$ | $\$ 69.73$ |  |
| Total for MAJOR GROUP 50 | $\$ 17,078.12$ | $\$ 341.56$ |
|  | $\$ 17,770.52$ | $\$ 355.42$ |

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC

|  | $\$ 343.21$ | $\$ 6.86$ |
| ---: | ---: | ---: |
|  | $\$ 33,235.42$ | $\$ 664.70$ |
| $\$ 21,552.38$ | $\$ 431.05$ |  |
|  | $\$ 1,027.32$ | $\$ 20.55$ |
|  | $\$ 15,028.98$ | $\$ 300.58$ |
| $\$ 16,353.76$ | $\$ 327.07$ |  |
| $\$ 5,326.45$ | $\$ 106.53$ |  |
|  | $\$ 23,161.77$ | $\$ 463.23$ |
| $\$ 21,173.95$ | $\$ 423.48$ |  |
|  | $\$ 12,304.47$ | $\$ 246.09$ |
|  | $\$ 45,130.53$ | $\$ 902.61$ |
|  | $\$ 47,630.27$ | $\$ 952.60$ |
|  | $\$ 191,509.82$ | $\$ 3,830.20$ |
|  | $\$ 1,627.00$ | $\$ 32.54$ |
|  | $\$ 2,093,265.50$ | $\$ 41,865.31$ |
|  | $\$ 65,618.15$ | $\$ 1,319.02$ |
| Total | $\$ 2,594,288.98$ | $\$ 51,892.42$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 3,102,527.40$ | $\$ 62,050.56$ |  |
| ---: | ---: | ---: |
| $\$ 206,829.42$ | $\$ 4,136.58$ |  |
| $\$ 216,686.06$ | $\$ 4,333.74$ |  |
| Total for MAJOR GROUP 52 | $\$ 143,656.32$ | $\$ 2,873.13$ |
|  | $\$ 3,669,699.20$ | $\$ 73,394.01$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$7,938,263.42 \$158,765
5331 Variety Stores

| $\$ 7,938,263.42$ | $\$ 158,765.27$ |  |
| ---: | ---: | ---: |
| $\$ 116,435.92$ | $\$ 2,328.72$ |  |
| Total for MAJOR GROUP 53 | $\$ 1,452,905.61$ | $\$ 29,058.12$ |
|  | $\$ 9,507,604.95$ | $\$ 190,152.11$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 4,276,305.72$ | $\$ 85,526.11$ |  |
| ---: | ---: | ---: |
| $\$ 21,287.11$ | $\$ 425.74$ |  |
| Total for MAJOR GROUP 54 | $\$ 8,648.50$ | $\$ 172.97$ |
| The554.46 | $\$ 131.08$ |  |
|  | $\$ 146,151.14$ | $\$ 2,923.05$ |
| $\$ 1,151.32$ | $\$ 23.03$ |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealer

| $\$ 373,513.48$ | $\$ 7,470.27$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 818,038.52$ | $\$ 16,360.77$ |
|  | $\$ 632,978.99$ | $\$ 12,659.59$ |
| $\$ 22,908.35$ | $\$ 458.17$ |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$164,059.94
\$3,281.20

5641 Children's and Infants' Wear Stores \$39,793.90
\$795.89
\$21,590.28
\$431.80
5651 Family Clothing Stores
\$247,708.40
\$4,954.18

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due


## Brookings - General continued...

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

## Other

|  | $\$ 57,414.61$ | $\$ 1,148.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 839,150.75$ | $\$ 16,783.03$ |
| Total for MAJOR GROUP 67 | $\$ 29,908.41$ | $\$ 598.17$ |
| Total for DIVISION H | $\$ 29,908.41$ | $\$ 598.17$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$691,931.25 | \$13,838.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$694,180.25 | \$13,883.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$20,121.31 | \$402.42 |
| 7221 Photographic Studios, Portrait |  | \$15,149.93 | \$303.00 |
| 7231 Beauty Shops |  | \$387,710.97 | \$7,754.23 |
| 7241 Barber Shops |  | \$8,636.36 | \$172.73 |
| 7299 Miscellaneous Personal Services, NEC |  | \$142,154.63 | \$2,843.11 |
| Other |  | \$379,168.57 | \$7,583.37 |
|  | Total for MAJOR GROUP 72 | \$952,941.77 | \$19,058.86 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 3,211.03$
7319 Advertising, NEC \$5,981.55 \$119.63

7322 Adjustment and Collection Services \$3,586.50 \$71.74
7323 Credit Reporting Services
$\$ 10,380.19 \quad \$ 207.61$

7334 Photocopying and Duplicating Services
$\$ 70,181.40 \quad \$ 1,403.63$

7336 Commercial Art and Graphic Design
$\$ 18,523.81 \quad \$ 370.48$

7342 Disinfecting and Pest Control Services
\$120,016.48 \$2,400.34
7349 Building Cleaning and Maintenance Services, NEC
\$217,991.66
\$4,359.85
7352 Medical Equipment Rental and Leasing
\$2,389.77
$\$ 47.80$
7353 Heavy Construction Equipment Rental and Leasing
\$23,974.93
\$479.50
7359 Equipment Rental and Leasing, NEC
\$169,317.97
\$3,386.37
7361 Employment Agencies
\$34,634.72
\$692.69
7363 Help Supply Services
\$47,533.35 \$950.66
7371 Computer Programming Services
\$44,848.61
\$898.72
7372 Prepackaged Software
$\$ 282,202.56$
\$5,644.04
7373 Computer Integrated Systems Design
\$95,745.54 \$1,914.92
7374 Computer Processing and Data Preparation and Processing Services
\$42,510.65
\$850.22
7377 Computer Rental and Leasing
\$23,600.42 \$472.01
7378 Computer Maintenance and Repair
\$11,995.92
\$239.92
7379 Computer Related Services, NEC
\$270,559.49
\$5,411.20
7381 Detective, Guard, and Armored Car Services
\$26,923.35
\$538.47
7382 Security Systems Services
\$38,016.85
\$760.34
7389 Miscellaneous Business Services
\$345,658.20
\$6,913.18
Other

|  | $\$ 41,325.64$ | $\$ 826.51$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 1,951,110.59$ | $\$ 39,024.05$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 538.65$ | $\$ 10.77$ |  |
| ---: | ---: | ---: |
|  | $\$ 40,114.99$ | $\$ 802.30$ |
| $\$ 7,298.45$ | $\$ 145.97$ |  |
| Total for MAJOR GROUP 75 | $\$ 294,607.39$ | $\$ 5,892.16$ |
|  | $\$ 459,466.00$ | $\$ 9,189.33$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops

| $\$ 9,750.39$ | $\$ 195.01$ |
| ---: | ---: |
| $\$ 7,284.02$ | $\$ 145.68$ |
| $\$ 7,348.19$ | $\$ 146.97$ |
| $\$ 234,166.25$ | $\$ 4,723.15$ |



## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing |
| :--- | :--- |
| C | Construction |
| D | Manufacturing |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| F | Wholesale Trade |
| G | Retail Trade |
| H | Finance, Insurance, And Real Estate |
| I | Services |
|  | Other |

## Brookings - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$344,438.11 \$3,444.39

5499 Miscellaneous Food Stores \$33,208.05 \$332.08
Other
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Place
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,899,351.41$ | $\$ 48,993.51$ |
|  | $\$ 669,635.59$ | $\$ 6,696.36$ |
| Total for MAJOR GROUP 58 | $\$ 5,568,987.00$ | $\$ 55,689.87$ |
|  | $\$ 357,568.93$ | $\$ 3,575.70$ |
| Total for MAJOR GROUP 59 | $\$ 357,568.93$ | $\$ 3,575.70$ |
| Total for DIVISION G | $\$ 6,696,425.24$ | $\$ 66,964.27$ |

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

|  | $\$ 4,137.70$ | $\$ 41.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 4,137.70$ | $\$ 41.38$ |
| Total for DIVISION H | $\$ 4,137.70$ | $\$ 41.38$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 673,603.46$ | $\$ 6,736.03$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 673,603.46$ | $\$ 6,736.03$ |

MAJOR GROUP: 72 Personal Services
Other
N/A
N/A


## Brookings - Gross Receipts Recap

| G | Retail Trade |  | \$6,696,425.24 | \$66,964.27 |
| :---: | :---: | :---: | :---: | :---: |
| H | Finance, Insurance, And Real Estate |  | \$4,137.70 | \$41.38 |
| 1 | Services |  | \$753,438.08 | \$7,534.37 |
|  | Other |  | \$22,216.08 | \$222.16 |
|  |  | Total for Brookings - Gross Receipts | \$7,476,217.10 | \$74,762.18 |

## Brookings Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 12,572.19$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 31,676.61$ |
| D | Manfacturina | $\$ 10,074$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 93,258.98$ |
| F | Wholesale Trade | $\$ 81,806.61$ |
| G | Retail Trade | $\$ 758,192.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,489.06$ |
| I | Services | $\$ 133,638.68$ |
|  | Other | $\$ 289.32$ |
|  |  | $\$ 1,168,998.14$ |

## ITEMS OF NOTE:

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020




## Bruce - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,553.94$ | $\$ 71.07$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,490.44$ | $\$ 89.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,896.92$ | $\$ 677.94$ |
| F | Wholesale Trade | $\$ 7,949.49$ | $\$ 158.98$ |
| G | Retail Trade | $\$ 139,211.71$ | $\$ 2,765.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,056.24$ | $\$ 81.12$ |
| I | Services | $\$ 187,086.44$ | $\$ 3,24.75$ |
|  | Other |  | $\$ 88.28$ |
|  |  |  | $\$ 380,333.46$ |

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

Returns Filed: December 2020

## Bruce Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 71.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 89.81$ |
| F | Wholesale Trade | $\$ 677.94$ |
| G | Retail Trade | $\$ 58.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,765.91$ |
| I | Services | $\$ 81.12$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bruce |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | $\$ 472.79$ | $\$ 9.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 472.79$ | $\$ 9.46$ |
| Total for DIVISION A | $\$ 472.79$ | $\$ 9.46$ |

## DIVISION: C Construction

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

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 30,498.43$ | $\$ 609.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 30,498.43$ | $\$ 609.97$ |
| Total for DIVISION C | $\$ 30,518.43$ | $\$ 610.37$ |

## DIVISION: D Manufacturing




## Bryant - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 48,462.69$ | $\$ 969.25$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 88,548.54$ | $\$ 1,770.97$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$36,538.65 | \$730.78 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$401.33 | \$9.08 |
| Other |  | \$59,783.92 | \$1,195.68 |
|  | Total for MAJOR GROUP 50 | \$96,723.90 | \$1,935.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$593.19 | \$11.86 |
| Other |  | \$28,976.05 | \$579.52 |
|  | Total for MAJOR GROUP 51 | \$29,569.24 | \$591.38 |
|  | Total for DIVISION F | \$126,293.14 | \$2,526.92 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$16,628.04 | \$332.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$17,320.54 | \$346.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,790.92 | \$215.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,867.84 | \$217.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$16,564.24 | \$331.29 |
| Total for MAJOR GROUP 54 | \$16,564.24 | \$331.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$129,912.22 | \$2,598.23 |
| Other | \$69,652.44 | \$1,393.05 |
| Total for MAJOR GROUP 55 | \$199,564.66 | \$3,991.28 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$369.17 | \$7.38 |
| 5632 Women's Accessory and Specialty Stores | \$1,312.49 | \$26.25 |
| 5641 Children's and Infants' Wear Stores | \$550.17 | \$11.00 |
| 5651 Family Clothing Stores | \$4,651.21 | \$93.02 |
| 5661 Shoe Stores | \$1,147.08 | \$22.94 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$11,238.09 | \$224.76 |
| Total for MAJOR GROUP 56 | \$19,268.21 | \$385.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$523.50 | \$10.47 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,096.11 | \$41.92 |
| Other | \$12,790.88 | \$255.82 |
| Total for MAJOR GROUP 57 | \$15,410.49 | \$308.21 |



DIVISION: H Finance, Insurance, And Real Estate

## Bryant - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 3,665.50$ | $\$ 73.31$ |
| Total for DIVISION H | $\$ 3,665.50$ | $\$ 73.31$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable Tax Due
Bryant - General Recap

| A | Agriculture, Forestry, And Fishing | \$472.79 | \$9.46 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$30,518.43 | \$610.37 |
| D | Manufacturing | \$124,732.18 | \$2,494.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$88,548.54 | \$1,770.97 |
| F | Wholesale Trade | \$126,293.14 | \$2,526.92 |
| G | Retail Trade | \$423,159.98 | \$8,463.54 |
| H | Finance, Insurance, And Real Estate | \$4,935.44 | \$98.71 |
| I | Services | \$193,099.75 | \$3,862.00 |
|  | Total for Bryant - General | \$991,760.25 | \$19,836.63 |
| Bryant Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$9.46 |
| C | Construction |  | \$610.37 |
| D | Manufacturina |  | \$2,494.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,770.97 |
| F | Wholesale Trade |  | \$2,526.92 |
| G | Retail Trade |  | \$8,463.54 |
| H | Finance, Insurance, And Real Estate |  | \$98.71 |
| 1 | Services |  | \$3,862.00 |
| Total for Bryant |  |  | \$19,836.63 |

## 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.
Buffalo-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 Food And Kindred Products |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |
| 2754 Commercial Printing, Gravure |  |
| Other |  |



MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 70,195.51$ | $\$ 1,403.91$ |

DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Buffalo - General continued $\quad$ Taxable Tax Due DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$5,914.73 | \$118.30 |
| Other |  | N/A | N/A |
|  |  | \$6,151.58 | \$123.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$85,405.06 | \$1,708.10 |
| 5499 Miscellaneous Food Stores |  | \$4,116.49 | \$82.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$92,376.55 | \$1,847.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,650.29 | \$33.01 |
| 5651 Family Clothing Stores |  | \$2,404.46 | \$48.10 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,658.46 | \$113.17 |
| Other |  | \$1,677.09 | \$33.54 |
|  | Total for MAJOR GROUP 56 | \$11,390.30 | \$227.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,074.80 | \$61.50 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$751.00 | \$15.02 |
| Other |  | \$7,221.00 | \$144.42 |
|  |  | \$11,046.80 | \$220.94 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$76,645.59 | \$1,532.91 |
|  |  | \$76,645.59 | \$1,532.91 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$892.50 | \$17.85 |
| 5961 Catalog and Mail-Order Houses |  | \$87,559.60 | \$1,751.24 |
| 5963 Direct Selling Establishments |  | \$21,110.27 | \$422.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,993.25 | \$80.28 |
| Other |  | \$15,662.10 | \$313.25 |
|  |  | \$129,217.72 | \$2,584.82 |
|  |  | \$626,265.82 | \$12,525.81 |



## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Buffalo - General Recap

| D | Manufacturing | $\$ 47,725.25$ | $\$ 954.50$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 70,195.51$ | $\$ 1,403.91$ |
| F | Wholesale Trade | $\$ 70,506.90$ | $\$ 1,410.16$ |
| G | Retail Trade | $\$ 626,265.82$ | $\$ 12,525.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,084.88$ | $\$ 141.70$ |
| I | Services | $\$ 59,535.37$ | $\$ 1,190.70$ |
|  | Other |  | $\$ 370.13$ |
|  |  | Total for Buffalo - General | $\$ 871,683.86$ |
|  |  | $\$ 17,634.19$ |  |

## Buffalo Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 954.50$ |
| F | Wholesale Trade | $\$ 1,403.91$ |
| G | Retail Trade | $\$ 1,410.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,525.81$ |
| I | Services | $\$ 141.70$ |
|  | Other |  |
|  |  | Total for Buffalo |

ITEMS OF NOTE:

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



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,381.85 | \$87.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$4,496.85 | \$89.94 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$13,323.07 | \$266.46 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$27,336.22 | \$546.73 |
| 4841 Cable and Other Pay Television Services |  | \$6,335.00 | \$126.70 |
| Other |  | \$326.00 | \$6.52 |
|  | Total for MAJOR GROUP 48 | \$47,320.29 | \$946.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$85,252.11 | \$1,705.05 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,231.94 | \$44.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,494.96 | \$109.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,681.51 | \$33.63 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,841.00 | \$56.82 |
| Other | \$66,599.04 | \$1,331.98 |
| Total for MAJOR GROUP 50 | \$78,848.45 | \$1,576.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$741.00 | \$14.82 |
| 5136 Men's and Boys' Clothing and Furnishings | \$651.15 | \$13.02 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$849.30 | \$16.99 |
| 5141 Groceries, General Line | \$2,911.04 | \$58.22 |
| Other | \$14,875.14 | \$297.50 |
| Total for MAJOR GROUP 51 | \$20,027.63 | \$400.55 |
| Total for DIVISION F | \$98,876.08 | \$1,977.52 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Burke - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | hing Stores | \$3,648.23 | \$72.96 |
| 5641 Children's and Infants' Wear Stores | Infants' Wear Stores | \$525.50 | \$10.51 |
| 5651 Family Clothing Stores | g Stores | \$10,093.54 | \$201.88 |
| 5661 Shoe Stores |  | \$1,955.92 | \$39.12 |
| 5699 Miscellaneous Apparel and Accessory Stores | Apparel and Accessory Stores | \$644.50 | \$12.89 |
| Other |  | \$957.29 | \$19.15 |
|  | Total for MAJOR GROUP 56 | \$17,824.98 | \$356.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores | Homefurnishings Stores | \$10,438.53 | \$208.77 |
| 5731 Radio, Television, and Consumer Electronics Stores | on, and Consumer Electronics Stores | \$403.22 | \$8.06 |
| 5734 Computer and Computer Software Stores | Computer Software Stores | \$2,620.65 | \$52.41 |
| Other |  | \$18,597.24 | \$371.95 |
|  | Total for MAJOR GROUP 57 | \$32,059.64 | \$641.19 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$68,271.41 | \$1,365.43 |
|  | Total for MAJOR GROUP 58 | \$68,271.41 | \$1,365.43 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | ds Stores and Bicycle Shops | \$3,830.00 | \$76.60 |
| 5942 Book Stores |  | \$496.40 | \$9.93 |
| 5943 Stationery Stores |  | \$12,023.90 | \$240.47 |
| 5961 Catalog and Mail-Order Houses | Mail-Order Houses | \$119,542.68 | \$2,390.87 |
| 5963 Direct Selling Establishments | Establishments | \$2,638.34 | \$52.78 |
| 5999 Miscellaneous Retail Stores, NEC | Retail Stores, NEC | \$21,782.02 | \$437.43 |
| Other |  | \$5,883.18 | \$117.67 |
|  | Total for MAJOR GROUP 59 | \$166,196.52 | \$3,325.75 |
|  | Total for DIVISION G | \$711,382.30 | \$14,229.49 |



DIVISION: I Services


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

Returns Filed: December 2020


## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 40,642.60$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 24,269.82$ |
| D | Manufacturing | $\$ 812.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 490.05$ |
| F | Wholesale Trade | $\$ 209.63$ |
| G | Retail Trade | $\$ 10,480.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 98,876.08$ |
| I | Services | $\$ 711,382.30$ |
|  | Other | $\$ 9,213.46$ |
|  |  | $\$ 14,977.52$ |
|  |  | $\$ 281,197.82$ |

## Burke Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 812.85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 490.05$ |
| D | Manufacturina | $\$ 209.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,705.05$ |
| F | Wholesale Trade | $\$ 1,977.52$ |
| G | Retail Trade | $\$ 14,229.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 184.27$ |
| I | Services | $\$ 5,623.96$ |
|  | Other | $\$ 4.44$ |
|  |  |  |
|  |  | $\$ 25,237.26$ |

ITEMS OF NOTE:

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

## Camp Crook - General

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A |  |


| MAJOR GROUP: | 23 | Apparel And Other Finished Products Mad | rom Fabrics And Similar M |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | \$346.96 | \$3.47 |
|  |  |  | Total for MAJOR GROUP 27 | \$346.96 | \$3.47 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$488.56 | \$4.89 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| DIVISION: F Wholesale Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$679.80 | \$6.79 |
|  |  |  | Total for MAJOR GROUP 50 | \$679.80 | \$6.79 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$462.30 | \$4.62 |
|  |  |  | Total for MAJOR GROUP 51 | \$462.30 | \$4.62 |
|  |  |  | Total for DIVISION F | \$1,142.10 | \$11.41 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


## Camp Crook - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
Other

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Camp Crook - General Recap

| D | Manufacturing | \$488.56 | \$4.89 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,381.16 | \$283.81 |
| F | Wholesale Trade | \$1,142.10 | \$11.41 |
| G | Retail Trade | \$50,508.96 | \$505.42 |
| 1 | Services | \$73,682.62 | \$736.83 |
|  | Other | \$175.00 | \$1.75 |
|  | Total for Camp Crook - General | \$154,378.40 | \$1,544.11 |

## Camp Crook Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4.89$ |
| F | Wholesale Trade | $\$ 283.81$ |
| G | Retail Trade | $\$ 11.41$ |
| I | Services | $\$ 505.42$ |
|  | Other | $\$ 736.83$ |
|  |  | $\$ 1.75$ |

## 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.

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Canistota - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: <br> Other | 02 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Canistota - General continued...
DIVISION: G Retail Trade continued...



DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Canistota - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Miscellaneous Repair Services |
| Total for MAJOR GROUP 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 |  | 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 |  | \$3,002.39 | \$60.05 |
|  | Total for MAJOR GROUP 87 | \$3,002.39 | \$60.05 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,332.73 | \$66.66 |
|  | Total for MAJOR GROUP 89 | \$3,332.73 | \$66.66 |
|  | Total for DIVISION I | \$203,845.68 | \$4,077.33 |

DIVISION: J Public Administration MAJOR GROUP: 92 Justice, Public Order, And Safety Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Canistota - General Recap

| C | Construction | \$7,407.24 | \$148.14 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$5,232.74 | \$104.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$97,930.97 | \$1,958.62 |
| F | Wholesale Trade | \$127,036.33 | \$2,541.76 |
| G | Retail Trade | \$482,434.57 | \$9,777.07 |
| H | Finance, Insurance, And Real Estate | \$18,485.92 | \$369.72 |
| I | Services | \$203,845.68 | \$4,077.33 |
|  | Other | \$6,190.18 | \$123.80 |
|  | Total for Canistota - General | \$948,563.63 | \$19,101.11 |

## Canistota - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$50,346.99 | \$503.47 |
| VISION: 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 |



## Canistota - Gross Receipts Recap

| G | Retail Trade |  | \$50,346.99 | \$503.47 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$80,226.87 | \$802.27 |
|  | Other |  | \$97.40 | \$0.97 |
|  |  | Total for Canistota - Gross Receipts | \$130,671.26 | \$1,306.71 |

## Canistota Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 148.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 104.67$ |
| F | Wholesale Trade | $\$ 1,958.62$ |
| G | Retail Trade | $\$ 2,541.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,280.54$ |
| I | Services | $\$ 369.72$ |
|  | Other | $\$ 4,879.60$ |
|  |  |  |
|  |  | $\$ 124.77$ |

## ITEMS OF NOTE:

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


## Canova - General continued...

 DIVISION: G Retail Trade continued...

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 60 | Depository Institutions |  | 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 | \$1,221.87 | \$23.83 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020



## ITEMS OF NOTE:

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



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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$37,441.63 | \$748.83 |
| Other |  | \$2,192.00 | \$43.84 |
|  | Total for MAJOR GROUP 42 | \$39,633.63 | \$792.67 |
| 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 |  | \$59,924.39 | \$1,198.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$19,662.36 | \$393.25 |
| 4841 Cable and Other Pay Television Services |  | \$123,835.05 | \$2,476.71 |
| 4899 Communications Services, NEC |  | \$865.05 | \$17.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$205,765.35 | \$4,115.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$275,311.59 | \$5,506.23 |
|  | Total for MAJOR GROUP 49 | \$275,311.59 | \$5,506.23 |
|  | Total for DIVISION E | \$521,004.57 | \$10,420.09 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

| $\$ 17,727.52$ | $\$ 354.55$ |
| ---: | ---: |
| $\$ 10,458.76$ | $\$ 209.18$ |
| $\$ 6,996.20$ | $\$ 139.92$ |
| $\$ 1,825.78$ | $\$ 36.53$ |
| $\$ 20,129.81$ | $\$ 402.59$ |
| $\$ 997.25$ | $\$ 19.95$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Canton - General continued...

DIVISION: F Wholesale Trade continued...


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5113 Industrial and Personal Service Paper | \$3,321.08 | \$66.43 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,926.50 | \$98.53 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,444.07 | \$28.88 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,011.79 | \$120.24 |
| 5141 Groceries, General Line | \$6,827.99 | \$136.56 |
| 5142 Packaged Frozen Foods | \$3,755.95 | \$75.12 |
| 5199 Nondurable Goods, NEC | \$307.29 | \$6.15 |
| Other | \$13,915.64 | \$278.31 |
| Total for MAJOR GROUP 51 | \$40,510.31 | \$810.22 |
| Total for DIVISION F | \$154,522.93 | \$3,090.49 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$100,774.66 | \$2,015.49 |
| 5251 Hardware Stores | \$19,126.37 | \$382.52 |
| Total for MAJOR GROUP 52 | \$119,901.03 | \$2,398.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$51,343.31 | \$1,026.86 |
| 5399 Miscellaneous General Merchandise Stores | \$240,354.18 | \$4,807.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$435,623.19 | \$8,712.45 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$506,537.52 | \$10,130.75 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$678.50 | \$13.57 |
| 5499 Miscellaneous Food Stores | \$8,591.42 | \$171.85 |
| Other | \$49,310.82 | \$986.22 |
| Total for MAJOR GROUP 54 | \$565,118.26 | \$11,302.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$34,041.10 | \$680.82 |
| 5541 Gasoline Service Station | \$172,917.26 | \$3,458.35 |
| Other | \$4,396.59 | \$87.93 |
| Total for MAJOR GROUP 55 | \$211,354.95 | \$4,227.10 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$799.11 \$15.99
521 Women's
\$9,910.76 \$198.22

5632 Women's Accessory and Specialty Stores
$\$ 4,483.24 \quad \$ 89.66$

5641 Children's and Infants' Wear Stores
\$3,013.68 \$60.27

5651 Family Clothing Stores
\$39,433.06 \$788.66
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
$\$ 4,756.34 \quad \$ 95.13$

[^1]\$7,701.06

|  | $\$ 7,701.06$ | $\$ 154.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 70,097.25$ | $\$ 1,401.95$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 21,344.54$ | $\$ 426.90$ |
| ---: | ---: |
| $\$ 8,558.50$ | $\$ 171.17$ |
| $\$ 13,075.19$ | $\$ 261.50$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Canton - General continued...

DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
$\$ 50,567.83$
$\$ 16,307.99$
\$1,195.16
$\$ 17,678.03 \ldots$ - $\$ 326.16$
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores
Total for MAJOR GROUP 57
\$17,678.03 \$353.56

5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 273,063.88$ | $\$ 5,461.28$ |
| ---: | ---: | ---: |
|  | $\$ 21,388.31$ | $\$ 427.76$ |
| Total for MAJOR GROUP 58 | $\$ 294,452.19$ | $\$ 5,889.04$ |


| $\$ 16,837.19$ | $\$ 336.74$ |  |
| ---: | ---: | ---: |
| $\$ 33,226.50$ | $\$ 664.53$ |  |
| $\$ 12,803.54$ | $\$ 256.08$ |  |
| $\$ 610.93$ | $\$ 12.22$ |  |
| $\$ 3,427.04$ | $\$ 68.54$ |  |
| $\$ 1,516.56$ | $\$ 30.33$ |  |
| $\$ 443,197.05$ | $\$ 8,864.02$ |  |
| $\$ 10,082.26$ | $\$ 201.64$ |  |
| $\$ 35,921.10$ | $\$ 718.43$ |  |
| Total for MAJOR GROUP 59 | $\$ 184,067.98$ | $\$ 201.61$ |
| Total for DIVISION G | $\$ 10,230.56$ | $\$ 204.62$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions

|  | $\$ 488.29$ | $\$ 9.77$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 488.29$ | $\$ 9.77$ |
|  | $\$ 3,584.00$ | $\$ 71.68$ |
| Total for MAJOR GROUP 61 | $\$ 3,584.00$ | $\$ 71.68$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,770.50$ | $\$ 55.41$ |
| Total for MAJOR GROUP 64 | $\$ 2,770.50$ | $\$ 55.41$ |
|  | $\$ 68,088.30$ | $\mathrm{~N} / \mathrm{A}$ |

DIVISION: I Services

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$24,236.85 | \$484.73 |
| 7299 Miscellaneous Personal Services, NEC |  | \$3,011.53 | \$60.23 |
| Other |  | \$164,900.22 | \$3,298.00 |
|  | Total for MAJOR GROUP 72 | \$192,148.60 | \$3,842.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7319 Advertising, NEC |  | \$2,662.83 | \$53.26 |
| 7342 Disinfecting and Pest Control Services |  | \$3,340.69 | \$66.81 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Canton - General continued...

DIVISION: I Services continued...
7349 Building Cleaning and Maintenance Services, NEC \$11.458.90
7359 Equipment Rental and Leasing, NEC
\$20,802.55 \$416.04
7371 Computer Programming Services
\$5,500.50
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
\$10,172.0
\$357.81

7378 Computer Maintenance and Repair
$\$ 24,031.03$ -
\$4,624.10 \$92.48
7379 Computer Related Services, NEC
\$14,763.72
\$993.6
7389 Miscellaneous Business Services
\$4,084.76
Other
\$19,490.22

|  | $\$ 19,490.22$ | $\$ 389.81$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 139,815.26$ | $\$ 2,796.35$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
$\$ 48.69$
$\$ 0.97$
7536 Automotive Glass Replacement Shops
\$9,683.75
\$193.67
7538 General Automotive Repair Shops
Other


|  | $\$ 48.69$ | $\$ 0.97$ |
| ---: | ---: | ---: |
|  | $\$ 9,683.75$ | $\$ 193.67$ |
| Total for MAJOR GROUP 75 | $\$ 171,159.74$ | $\$ 3,423.18$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 203,919.82$ | $\$ 4,078.37$ |
|  | $\$ 104,579.35$ | $\$ 2,095.36$ |
| Total for MAJOR GROUP 76 | $\$ 1,032.36$ | $\$ 20.65$ |
|  | $\$ 105,611.71$ | $\$ 2,116.01$ |


| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$10,051.25 | \$201.02 |
|  |  |  | Total for MAJOR GROUP 79 | \$10,051.25 | \$201.02 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$26,989.50 | \$539.80 |
|  |  |  | Total for MAJOR GROUP 80 | \$26,989.50 | \$539.80 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Canton - General Recap

A
C

Agriculture, Forestry, And Fishing
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services

|  | $\$ 59,839.71$ | $\$ 1,196.80$ |
| ---: | ---: | ---: |
|  | $\$ 22,734.61$ | $\$ 454.68$ |
|  | $\$ 361,082.58$ | $\$ 7,221.68$ |
|  | $\$ 521,004.57$ | $\$ 10,420.09$ |
| vices | $\$ 154,522.93$ | $\$ 3,090.49$ |
|  | $\$ 2,575,999.66$ | $\$ 1,704.15$ |
|  | $\$ 105,279.43$ | $\$ 2,105.59$ |
|  | $\$ 783,731.04$ | $\$ 15,678.41$ |
| Total for Canton-General | $\$ 4,584,194.53$ | $\$ 91,871.89$ |

## Canton - Gross Receipts

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |


|  | $\$ 63,269.49$ | $\$ 632.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 63,269.49$ | $\$ 632.69$ |

MAJOR GROUP
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
|  | $\$ 272,212.97$ | $\$ 2,722.15$ |
|  | $\$ 20,651.46$ | $\$ 206.52$ |
| Total for MAJOR GROUP 58 | $\$ 292,864.43$ | $\$ 2,928.67$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | 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 |

[^2]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



ITEMS OF NOTE:

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

DIVISION: D Manufacturing

| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$507.25 | \$10.15 |
|  |  | Total for MAJOR GROUP 27 | \$507.25 | \$10.15 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 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 Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | 44,063.67 | \$881.27 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

|  | $\$ 2,005.47$ | $\$ 40.11$ |
| ---: | ---: | ---: |
|  | $\$ 7,723.50$ | $\$ 154.47$ |
| Total for MAJOR GROUP 48 |  |  |
|  | $\$ 501.00$ | $\$ 10.02$ |

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 | $\$ 28,532.47$ | $\$ 570.65$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 67,364.07$ | $\$ 1,347.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 67,364.07$ | $\$ 1,347.28$ |
|  | $\$ 11,121.73$ | $\$ 222.43$ |
| Total for MAJOR GROUP 51 | $\$ 11,121.73$ | $\$ 222.43$ |
| Total for DIVISION F | $\$ 78,485.80$ | $\$ 1,569.71$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Other | And Mobile Home Dealers | \$518.94 | \$10.38 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$518.94 | \$10.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,275.73 | \$65.51 |
|  | Total for MAJOR GROUP 53 | \$3,275.73 | \$65.51 |
| 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 |  | \$243.64 | \$4.87 |
| 5651 Family Clothing Stores |  | \$1,185.08 | \$23.70 |
| Other |  | \$966.00 | \$19.32 |

## Carthage - General continued...

DIVISION: G Retail Trade continued...


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

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$
MAJOR GROUP: 67 Real Estate
Holding And Other Investment Offices Other

DIVISION: I Services

| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7372 Prepackaged Software |  |  |  | \$981.54 | \$19.63 |
| 7389 Miscellaneous Business Services |  |  |  | \$321.82 | \$6.44 |
| Other |  |  |  | \$1,377.98 | \$27.57 |
|  |  |  | Total for MAJOR GROUP 73 | \$2,681.34 | \$53.64 |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Orga |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Acco | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Ser |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$8,277.12 | \$165.56 |

## Carthage - General Recap

| D | Manufacturing | \$44,063.67 | \$881.27 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,532.47 | \$570.65 |
| F | Wholesale Trade | \$78,485.80 | \$1,569.71 |
| G | Retail Trade | \$92,274.51 | \$1,845.51 |
| H | Finance, Insurance, And Real Estate | \$822.31 | \$16.44 |
| 1 | Services | \$8,277.12 | \$165.56 |
|  | Total for Carthage - General | \$252,455.88 | \$5,049.14 |

## Carthage Recap

|  |  | $\$ 881.27$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 570.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,569.71$ |
| F | Wholesale Trade | $\$ 1,845.51$ |
| G | Retail Trade | $\$ 16.44$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Carthage |

ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 2,261.57$ | $\$ 45.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,261.57$ | $\$ 45.23$ |
| Total for DIVISION A | $\$ 2,261.57$ | $\$ 45.23$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders
Total for MAJOR GROUP 1

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

1731 Electrical Work

|  | $\$ 302.89$ | $\$ 6.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,289.83$ | $\$ 145.81$ |
| Total for DIVISION C | $\$ 7,592.72$ | $\$ 151.87$ |
|  | $\$ 7,612.72$ | $\$ 152.27$ |

DIVISION: D Manufacturing


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

| Other | Total for MAJOR GROUP 24 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2754 Commercial Printing, Gravure |  | \$160.48 | \$3.21 |
| 2759 Commercial Printing, NEC |  | \$465.00 | \$9.30 |
| Other | Total for MAJOR GROUP 27 | \$2,031.73 | \$40.64 |
|  |  | \$2,657.21 | \$53.15 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$861.14 | \$17.22 |
|  | Total for MAJOR GROUP 28 | \$861.14 | \$17.22 |


| MAJOR GROUP: <br> Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 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 Compur |  |  |
| Other |  |  | \$244.00 | \$4.88 |
|  |  | Total for MAJOR GROUP 36 | \$244.00 | \$4.88 |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other

MAJOR GROUP:

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 19,733.01$ | $\$ 394.67$ |

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

## Castlewood - General continued...

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  | $\$ 136.50$ |  |
| :--- | ---: | ---: | ---: |
| 4212 Local Trucking Without Storage <br> Other | $\$ 6,824.75$ | N/A |  |
|  | Total for MAJOR GROUP 42 | $\$ 6,945.75$ | $\$ 138.92$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$10,899.62 \$217.99
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

| $\$ 10,899.62$ | $\$ 217.99$ |  |
| ---: | ---: | ---: |
| $\$ 26,829.37$ | $\$ 536.59$ |  |
|  | $\$ 8,706.44$ | $\$ 174.13$ |
| $\$ 115.46$ | $\$ 2.31$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 46,587.89$ | $\$ 931.76$ |
|  | $\$ 69,961.36$ | $\$ 1,399.23$ |
| Total for MAJOR GROUP 49 | $\$ 69,961.36$ | $\$ 1,399.23$ |
| Total for DIVISION E | $\$ 123,805.00$ | $\$ 2,476.11$ |

4899 Communications Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5074 Plumbing and Heating Equipment and Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

| $(\$ 1,370.21)$ | $(\$ 27.40)$ |  |
| ---: | ---: | ---: |
| $\$ 121.96$ | $\$ 2.44$ |  |
| Total for MAJOR GROUP 50 | $\$ 1,672.25$ | $\$ 33.45$ |
|  | $\$ 43,801.59$ | $\$ 876.03$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
\$487.27 \$9.75
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 487.27$ | $\$ 9.75$ |
| ---: | ---: | ---: |
|  | $\$ 2,870.25$ | $\$ 57.41$ |
|  | $\$ 485.79$ | $\$ 9.72$ |
|  | $\$ 6,305.35$ | $\$ 126.10$ |
| Total for MAJOR GROUP 51 | $\$ 10,148.66$ | $\$ 202.98$ |
| Total for DIVISION F | $\$ 54,374.25$ | $\$ 1,087.50$ |



## Castlewood - General continued...

 DIVISION: G Retail Trade continued...Taxable
Tax Due

|  | Total for MAJOR GROUP 56 | \$12,766.00 | \$255.33 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$9,211.37 | \$184.23 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,168.50 | \$23.37 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,400.85 | \$28.02 |
| Other |  | \$2,076.89 | \$41.54 |
|  | Total for MAJOR GROUP 57 | \$13,857.61 | \$277.16 |


| 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 |  | \$3,298.00 | \$65.96 |
| 5943 Stationery Stores |  | \$908.33 | \$18.17 |
| 5961 Catalog and Mail-Order Houses |  | \$72,591.39 | \$1,451.85 |
| 5963 Direct Selling Establishments |  | \$5,378.18 | \$107.56 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,123.17 | \$182.47 |
| Other |  | \$322.73 | \$6.46 |
|  | Total for MAJOR GROUP 59 | \$91,621.80 | \$1,832.47 |
|  | Total for DIVISION G | \$292,445.11 | \$5,848.94 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP: 81 Legal Services


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 

Taxable
Tax Due

## Cavour - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 20,850.57$ | $\$ 417.02$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 509.88$ | $\$ 10.19$ |
| ---: | ---: | ---: |
| are | $\$ 6,090.17$ | $\$ 121.80$ |
| Total for MAJOR GROUP 50 | $\$ 6,600.05$ | $\$ 131.99$ |
| Total for MAJOR GROUP 51 | $\$ 739.60$ | $\$ 14.79$ |
| Total for DIVISION F | $\$ 739.60$ | $\$ 14.79$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Store
5311 Department Stores
Other



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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: 72 <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 72 |

MAJOR GROUP: 73 Business Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Cavour - General Recap

| D | Manufacturing | \$2,680.90 | \$53.63 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,850.57 | \$417.02 |
| F | Wholesale Trade | \$7,339.65 | \$146.78 |
| G | Retail Trade | \$112,541.52 | \$2,250.83 |
| 1 | Services | \$7,232.29 | \$144.65 |
|  | Other | \$2,549.46 | \$50.99 |
|  | Total for Cavour - General | \$153,194.39 | \$3,063.90 |
| Cavour Recap |  |  |  |
| D | Manufacturina |  | \$53.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$417.02 |
| F | Wholesale Trade |  | \$146.78 |
| G | Retail Trade |  | \$2,250.83 |
| 1 | Services |  | \$144.65 |
|  | Other |  | \$50.99 |
| Total for Cavour |  |  | \$3,063.90 |

## 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.

## Centerville - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

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

## 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 |  | \$1,107.91 | \$22.16 |
|  | Total for MAJOR GROUP 23 | \$1,107.91 | \$22.16 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,366.60 | \$27.33 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$277.85 | \$5.56 |
| 2752 Commercial Printing, Lithographic |  | \$657.74 | \$13.16 |
| 2754 Commercial Printing, Gravure |  | \$88.48 | \$1.77 |
| 2759 Commercial Printing, NEC |  | \$487.62 | \$9.75 |
| 2771 Greeting Cards |  | \$127.47 | \$2.55 |
| Other |  | \$190.00 | \$3.80 |
|  | Total for MAJOR GROUP 27 | \$3,195.76 | \$63.92 |


| MAJOR GROUP: 28 Chemicals And Allied |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 33 | Primary Metal Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 33 | N/A | N/A |


| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$1,673.30 | \$33.47 |
|  |  | Total for MAJOR GROUP 35 | \$1,673.30 | \$33.47 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$194.99 | \$3.90 |
|  |  | Total for MAJOR GROUP 36 | \$194.99 | \$3.90 |
|  |  | Total for DIVISION D | \$11,773.29 | \$235.47 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $42 \quad$ Motor Freight Transportation And Warehousing
$\mathbf{4 2 1 2}$ Local Trucking Without Storage

## Centerville - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$9,242.40 | \$184.84 |
| 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 |  | \$18,403.95 | \$368.08 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,249.30 | \$144.99 |
| 4841 Cable and Other Pay Television Services |  | \$18,837.61 | \$376.75 |
| 4899 Communications Services, NEC |  | \$634.35 | \$12.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$45,531.21 | \$910.63 |
| 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 | \$137,263.11 | \$2,745.26 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,834.08 | \$36.68 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,696.24 | \$33.92 |
| 5091 Sporting and Recreational Goods and Supplies | \$443.93 | \$8.88 |
| Other | \$23,119.51 | \$462.39 |
| Total for MAJOR GROUP 50 | \$27,093.76 | \$541.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,721.00 | \$34.42 |
| 5136 Men's and Boys' Clothing and Furnishings | \$235.70 | \$4.71 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$774.50 | \$15.49 |
| 5199 Nondurable Goods, NEC | \$515.80 | \$10.32 |
| Other | \$2,768.79 | \$55.37 |
| Total for MAJOR GROUP 51 | \$6,015.79 | \$120.31 |
| Total for DIVISION F | \$33,109.55 | \$662.18 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$23,451.66 | \$469.04 |
| 5251 Hardware Stores |  | \$1,395.99 | \$27.92 |
|  | Total for MAJOR GROUP 52 | \$24,847.65 | \$496.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$22,567.00 | \$451.34 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,176.96 | \$23.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$23,843.96 | \$476.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$163,214.39 | \$3,264.28 |
| 5499 Miscellaneous Food Stores |  | \$4,101.97 | \$82.05 |
| Other |  | \$3,571.85 | \$71.44 |
|  | Total for MAJOR GROUP 54 | \$170,888.21 | \$3,417.77 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$20,528.57 | \$410.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$20,600.57 | \$412.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$252.50 | \$5.05 |
| 5621 Women's Clothing Stores |  | \$1,682.74 | \$33.65 |
| 5632 Women's Accessory and Specialty Stores |  | \$492.24 | \$9.84 |
| 5641 Children's and Infants' Wear Stores |  | \$427.10 | \$8.54 |
| 5651 Family Clothing Stores |  | \$10,961.93 | \$219.23 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Centerville - General continued...

DIVISION: I Services continued...
7699 Repair Shops and Related Services, NEC

| MAJOR GROUP: 78 | 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: 83 | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$123.80 | \$2.48 |
|  | Total for MAJOR GROUP 86 | \$123.80 | \$2.48 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, A | uditing, and Bookkeeping Services | \$3,727.97 | \$74.56 |
| Other |  | \$17,162.23 | \$343.25 |
|  | Total for MAJOR GROUP 87 | \$20,890.20 | \$417.81 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$5,608.57 | \$112.17 |
|  | Total for MAJOR GROUP 89 | \$5,608.57 | \$112.17 |
|  | Total for DIVISION I | \$115,960.74 | \$2,319.25 |

## Centerville - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,094.55$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 636.11$ |  |
| D | Manufacturing | $\$ 141.89$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12.73$ |  |
| F | Wholesale Trade | $\$ 235.47$ |  |
| G | Retail Trade | $\$ 137,263.11$ | $\$ 33,109.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 483,981.02$ | $\$ 745.26$ |
| I | Services | $\$ 662.18$ |  |
|  |  | Total for Centerville - General | $\$ 9,694.87$ |
|  |  | $\$ 144.71$ |  |
|  |  | $\$ 2,319.25$ |  |

## Centerville - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

## Other

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 19,654.47$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 196.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 39,017.69$ | $\$ 390.18$ |
| Total for DIVISION G | $\$ 65,229.56$ | $\$ 652.30$ |

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

Returns Filed: December 2020
Taxable Tax Due
Centerville - Gross Receipts Recap

| G | Retail Trade <br> Other | $\begin{array}{r} \$ 65,229.56 \\ \$ 438.00 \end{array}$ | $\begin{array}{r} \$ 652.30 \\ \$ 438 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Centerville - Gross Receipts | \$65,667.56 | \$656.68 |
| Centerville Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$141.89 |
| C | Construction |  | \$12.73 |
| D | Manufacturina |  | \$235.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,745.26 |
| F | Wholesale Trade |  | \$662.18 |
| G | Retail Trade |  | \$10,347.17 |
| H | Finance, Insurance, And Real Estate |  | \$144.71 |
| 1 | Services |  | \$2,319.25 |
|  | Other |  | \$4.38 |
|  | Total for Centerville |  | \$16,613.04 |

## TEMS OF NOTE:

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

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings | Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,249.85 | \$25.79 |
|  | Total for MAJOR GROUP 57 | \$1,249.85 | \$25.79 |
| 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 |  | \$11,818.99 | \$236.38 |
| 5963 Direct Selling Establishments |  | \$1,259.59 | \$25.19 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$802.62 | \$16.05 |
| Other |  | \$4,093.01 | \$81.86 |
|  | Total for MAJOR GROUP 59 | \$17,974.21 | \$359.48 |
|  | Total for DIVISION G | \$235,943.31 | \$4,719.66 |

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

Other

MAJOR GROUP: 65 Real Estate
Other


| Central City - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$9,283.07 | \$185.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,532.13 | \$910.65 |
| F | Wholesale Trade | \$2,282.11 | \$45.65 |
| G | Retail Trade | \$235,943.31 | \$4,719.66 |
| 1 | Services | \$68,562.08 | \$1,371.24 |
|  | Other | \$529.90 | \$10.60 |
|  | Total for Central City - General | \$362,132.60 | \$7,243.46 |

## Central City Recap

|  |  | $\$ 185.66$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 910.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 45.65$ |
| F | Wholesale Trade | $\$ 4,719.66$ |
| G | Retail Trade | $\$ 1,371.24$ |
| I | Services | $\$ 10.60$ |
|  | Other |  |
|  |  | Total for Central City |

ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | $\$ 321.10$ | $\$ 6.42$ |
| ---: | ---: | ---: |
|  | $\$ 105,982.24$ | $\$ 2,119.65$ |
| Total for MAJOR GROUP 07 | $\$ 2,126.07$ |  |
| Total for DIVISION A | $\$ 106,303.34$ | $\$ 2,126.07$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | \$8,352.00 | \$167.04 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$8,352.00 | \$167.04 |
| AJOR GROUP: 22 Textile Mill ProductsOther |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| AJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |  |
| 2389 Apparel and Accessories, NEC |  |  |  | \$707.50 | \$14.15 |
| Other |  |  |  | \$1,521.66 | \$30.43 |



MAJOR GROUP: 28 Chemicals And Allied Products

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Chamberlain - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... Other |  |  |  |
|  |  | \$3,548.00 | \$70.96 |
|  | Total for MAJOR GROUP 28 | \$3,548.00 | \$70.96 |
| 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 Equipm |  |  |
| 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 |  | \$1,629.41 | \$32.59 |
|  | Total for MAJOR GROUP 35 | \$1,629.41 | \$32.59 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  | \$1,274.00 | \$25.48 |
|  | Total for MAJOR GROUP 36 | \$1,274.00 | \$25.48 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |
| Other |  | \$7,590.64 | \$151.82 |
|  | Total for MAJOR GROUP 37 | \$7,590.64 | \$151.82 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | Goods; Watche |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |
| Other |  | \$72,652.63 | \$1,453.05 |
|  | Total for MAJOR GROUP 39 | \$72,652.63 | \$1,453.05 |
|  | Total for DIVISION D | \$123,394.68 | \$2,467.91 |
| 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 |  | \$29,257.43 | \$585.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$29,268.93 | \$585.38 |
| 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 |  | \$54,769.82 | \$1,095.40 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$87,870.91 | \$1,757.43 |
| 4841 Cable and Other Pay Television Services |  | \$12,714.50 | \$254.29 |
| 4899 Communications Services, NEC |  | \$347.17 | \$6.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$156,500.90 | \$3,130.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$235,494.28 | \$4,709.89 |
|  | Total for MAJOR GROUP 49 | \$235,494.28 | \$4,709.89 |
|  | Total for DIVISION E | \$425,135.53 | \$8,502.74 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$24,945.00 | \$498.90 |
| 5044 Office Equipment |  | \$14,593.08 | \$291.87 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$4,993.38 | \$99.87 |
| 5046 Commercial Equipment, NEC |  | \$3,015.53 | \$60.31 |
| SD Dept. of Revenue | Page 205 of 1197 |  | 01/08/2021 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Chamberlain - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5712 Furniture Stores |  | \$23,701.75 | \$474.04 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$16,950.30 | \$339.01 |
| 5722 Household Appliance Stores |  | \$20,340.21 | \$406.81 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$50,385.54 | \$1,174.90 |
| 5734 Computer and Computer Software Stores |  | \$2,555.18 | \$51.10 |
| Other |  | \$2,139.86 | \$42.79 |
|  | Total for MAJOR GROUP 57 | \$116,072.84 | \$2,488.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$505,768.33 | \$10,115.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$545,675.31 | \$10,913.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,380.19 | \$287.61 |
| 5942 Book Stores |  | \$939.31 | \$18.78 |
| 5943 Stationery Stores |  | \$747.42 | \$14.95 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,132.10 | \$42.64 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$21,013.04 | \$420.25 |
| 5961 Catalog and Mail-Order Houses |  | \$422,386.34 | \$8,447.75 |
| 5963 Direct Selling Establishments |  | \$19,464.54 | \$389.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$148,104.79 | \$2,962.12 |
| Other |  | \$183,071.16 | \$3,661.43 |
|  | Total for MAJOR GROUP 59 | \$812,238.89 | \$16,244.84 |
|  | Total for DIVISION G | \$3,719,329.81 | \$74,553.87 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

|  | $\$ 278.80$ <br> $\mathrm{~N} / \mathrm{A}$ | \$5.58 <br> $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 1,262.07$ | $\$ 25.25$ |
|  | $\$ 1,138.79$ | $\$ 22.78$ |
| Total for MAJOR GROUP 61 | $\$ 1,138.79$ | $\$ 22.78$ |


|  | $\$ 5,029.69$ | $\$ 100.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 5,029.69$ | $\$ 100.59$ |
|  | $\$ 40,048.20$ | $\$ 800.96$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 65,361.27$ | $\$ 1,307.22$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 82,275.19$ | $\$ 1,645.51$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$205,811.00 | \$4,116.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$271,903.85 | \$5,438.08 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$51,392.41 | \$1,027.84 |
| 7299 Miscellaneous Personal Services, NEC |  | \$14,995.34 | \$299.90 |
| Other |  | \$79,979.76 | \$1,599.60 |
|  | Total for MAJOR GROUP 72 | \$146,367.51 | \$2,927.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment and Collection Services |  | \$1,309.41 | \$26.19 |
| 7342 Disinfecting and Pest Control Services |  | \$2,783.34 | \$55.67 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$21,823.40 | \$436.46 |
| SD Dept. of Revenue | Page 207 of 1197 |  | 01/08/2021 |



## Chamberlain - General Recap

| A | Agriculture, Forestry, And Fishing | \$106,303.34 | \$2,126.07 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$130,237.44 | \$2,735.06 |
| D | Manufacturing | \$123,394.68 | \$2,467.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$425,135.53 | \$8,502.74 |
| F | Wholesale Trade | \$419,382.67 | \$8,387.67 |
| G | Retail Trade | \$3,719,329.81 | \$74,553.87 |
| H | Finance, Insurance, And Real Estate | \$82,275.19 | \$1,645.51 |
| I | Services | \$1,031,595.39 | \$20,631.90 |
|  | Other | \$2,054.19 | \$41.08 |
|  | Total for Chamberlain - General | \$6,039,708.24 | \$121,091.81 |

## Chamberlain - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$204,136.00 | \$2,041.36 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$268,377.00 | \$2,683.77 |
| 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 | 80 Health Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  | Total for DIVISION I | \$321,414.09 | \$3,214.14 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Chamberlain - Gross Receipts Recap

| Retail Trade |  | $\$ 726,076.54$ | $\$ 7,260.79$ |
| :--- | :--- | ---: | ---: |
| Services |  | $\$ 321,414.09$ | $\$ 3,214.14$ |
| Other |  | $\$ 233.20$ | $\$ 2.33$ |
|  |  | $\$ 1,047,723.83$ | $\$ 10,477.26$ |

## Chamberlain Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 2,126.07$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,735.06$ |
| D | Manufacturinq | $\$ 2,4691$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,502.74$ |
| F | Wholesale Trade | $\$ 8,387.67$ |
| G | Retail Trade | $\$ 81,814.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,645.51$ |
| I | Services | $\$ 23,846.04$ |
|  | Other | $\$ 43.41$ |
|  |  |  |
|  |  | $\$ 131,569.07$ |

## TEMS OF NOTE:

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

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 |  |  |  | \$4,688.52 | \$93.77 |
|  |  |  | Total for MAJOR GROUP 07 | \$4,688.52 | \$93.77 |
|  |  |  | Total for DIVISION A | \$4,761.02 | \$95.22 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$619.56 | \$12.39 |
|  |  |  |  | \$619.56 | \$12.39 |
|  |  |  | Total for DIVISION C | \$639.56 | \$12.79 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

Food And Kindred Products

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 23 From Fabrics And Similar Materials | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries |  |  |
| :--- | ---: | ---: |
| 2711 Newspapers: Publishing, or Publishing and Printing | $\$ 731.12$ |  |
| 2754 Commercial Printing, Gravure | $\$ 14.62$ |  |
| Other | Total for MAJOR GROUP 27 | $\$ 1.04$ |
|  | $\$ 28.25$ |  |


| MAJOR GROUP: <br> Other | 28 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |


DIVISION: E
Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42
4212 Local Trucking Without Storage

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Chancellor - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$6,118.41 | \$122.37 |
| 4813 Telephone Communications, Except Radiotelephone | \$107.16 | \$2.14 |
| 4841 Cable and Other Pay Television Services | \$9,129.75 | \$182.60 |
| 4899 Communications Services, NEC | \$158.78 | \$3.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$15,707.10 | \$314.14 |
| 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 | \$51,054.56 | \$1,021.09 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| Other | \$10,737.68 | \$214.75 |
| Total for MAJOR GROUP 50 | \$10,737.68 | \$214.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$744.90 | \$14.90 |
| Other | \$9,836.92 | \$196.74 |
| Total for MAJOR GROUP 51 | \$10,581.82 | \$211.64 |
| Total for DIVISION F | \$21,319.50 | \$426.39 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | \$4,130.82 | \$82.62 |
| Total for MAJOR GROUP 52 | \$4,130.82 | \$82.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,195.00 | \$103.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,290.49 | \$105.81 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$59,255.58 | \$1,185.11 |
| Total for MAJOR GROUP 54 | \$59,255.58 | \$1,185.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,688.72 | \$93.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$5,712.85 | \$116.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$445.10 | \$8.90 |
| 5632 Women's Accessory and Specialty Stores | \$635.99 | \$12.72 |
| 5651 Family Clothing Stores | \$7,248.19 | \$144.96 |
| 5661 Shoe Stores | \$487.50 | \$9.75 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$617.93 | \$12.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,595.81 | \$191.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,772.00 | \$135.44 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,990.40 | \$39.81 |
| 5722 Household Appliance Stores | \$5,158.90 | \$103.18 |
| Other | \$1,078.54 | \$22.36 |
| Total for MAJOR GROUP 57 | \$14,999.84 | \$300.79 |
| 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 | \$463.00 | \$9.26 |
| 5943 Stationery Stores | \$469.15 | \$9.38 |
| 5961 Catalog and Mail-Order Houses | \$43,563.73 | \$871.29 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Chancellor - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 2,749.99$ | $\$ 55.00$ |
| ---: | ---: | ---: |
|  | $\$ 174,178.54$ | $\$ 3,483.57$ |

## Chancellor - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,761.02 | \$95.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$639.56 | \$12.79 |
| D | Manufacturing | \$35,021.47 | \$700.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,054.56 | \$1,021.09 |
| F | Wholesale Trade | \$21,319.50 | \$426.39 |
| G | Retail Trade | \$199,326.23 | \$3,989.69 |
| H | Finance, Insurance, And Real Estate | \$9,552.61 | \$191.05 |
| I | Services | \$174,178.54 | \$3,483.57 |
|  | Total for Chancellor - General | \$495,853.49 | \$9,920.23 |


| Chancellor - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |  |
| Other |  | Food Stores |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | Total for DIVISION G | N/A | N/A |

## Chancellor - Gross Receipts Recap

Other

## Chancellor Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 95.22$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 12.79$ |
| D | Manufacturinq | $\$ 100.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,021.09$ |
| F | Wholesale Trade | $\$ 426.39$ |
| G | Retail Trade | $\$ 3,989.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 191.05$ |
| I | Services | $\$ 3,483.57$ |
|  | Other | $\$ 181.20$ |

## ITEMS OF NOTE:

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

## Clark - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 3,825.23$ | $\$ 76.50$ |
|  | $\$ 42,586.51$ | $\$ 851.74$ |

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 | $\$ 47,509.74$ | $\$ 950.20$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 3,059.15$ | $\$ 61.18$ |
| ---: | ---: | ---: |
|  | $\$ 6,753.53$ | $\$ 135.07$ |
| Total for MAJOR GROUP 17 | $\$ 9,812.68$ | $\$ 196.25$ |
| Total for DIVISION C | $\$ 9,812.68$ | $\$ 196.25$ |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$631.28 | \$12.63 |
|  |  |  | Total for MAJOR GROUP 20 | \$631.28 | \$12.63 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$1,477.04 | \$29.54 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,477.04 | \$29.54 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except |  |  |  |
| 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 |  |  |  | \$3,574.09 | \$71.48 |
| 2754 Commercial Printing, Gravure |  |  |  | \$246.00 | \$4.92 |
| 2759 Commercial Printing, NEC |  |  |  | \$1,957.14 | \$39.15 |
| Other |  |  |  | \$1,094.03 | \$21.88 |
|  |  |  | Total for MAJOR GROUP 27 | \$6,871.26 | \$137.43 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$2,656.00 | \$53.12 |
|  |  |  | Total for MAJOR GROUP 28 | \$2,656.00 | \$53.12 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Pro |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| 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

## Clark - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 40,243.04$ | $\$ 804.88$ |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,267.27 | \$25.35 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,055.77 | \$21.12 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$12,517.00 | \$250.34 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,633.99 | \$192.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$27,482.26 | \$549.64 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,016.15 | \$240.32 |
| 5084 Industrial Machinery and Equipment | \$17,864.71 | \$357.30 |
| 5087 Service Establishment Equipment and Supplies | \$3,853.30 | \$77.07 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,267.80 | \$65.36 |
| 5099 Durable Goods, NEC | \$552.56 | \$11.05 |
| Other | \$11,234.26 | \$224.69 |
| Total for MAJOR GROUP 50 | \$100,745.07 | \$2,014.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,350.50 | \$47.01 |
| 5136 Men's and Boys' Clothing and Furnishings | \$785.00 | \$15.70 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$757.90 | \$15.16 |
| 5139 Footwear | \$507.50 | \$10.15 |
| 5142 Packaged Frozen Foods | \$2,408.49 | \$48.17 |
| 5191 Farm Supplies | \$4,909.00 | \$98.17 |
| Other | \$20,124.66 | \$402.50 |
| Total for MAJOR GROUP 51 | \$31,843.05 | \$636.86 |
| Total for DIVISION F | \$132,588.12 | \$2,651.77 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$21,883.69 | \$437.68 |
| 5251 Hardware Stores |  | \$50,453.37 | \$1,009.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$72,915.86 | \$1,458.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$24,392.58 | \$487.85 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,482.34 | \$29.65 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue | Page 217 of 1197 |  | 01/08/2021 |

Clark - General continued...
DIVISION: G Retail Trade continued...


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 13,321.21$ | $\$ 266.43$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 16,715.39$ | $\$ 334.31$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,056.75$ | $\$ 21.14$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 10,341.11$ | $\$ 206.83$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 983.71$ | $\$ 19.68$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 2,428.91$ | $\$ 48.58$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | N |
|  |  | $\$ 44,967.08$ | $\$ 899.37$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,333.97 | \$106.68 |
| 5722 Household Appliance Stores |  | \$11,149.02 | \$222.98 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,367.84 | \$87.41 |
| Other |  | \$7,037.36 | \$140.75 |
|  | Total for MAJOR GROUP 57 | \$27,888.19 | \$557.82 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$49,923.72 | \$998.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$73,068.23 | 1,461.36 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 4,364.00$ | $\$ 87.28$ |  |
| ---: | ---: | ---: |
| $\$ 4,205.77$ | $\$ 84.12$ |  |
| $\$ 172,172.73$ | $\$ 3,443.51$ |  |
| $\$ 12,861.41$ | $\$ 257.24$ |  |
| $\$ 211,215.76$ | $\$ 224.31$ |  |
| Total for MAJOR GROUP 59 | $\$ 28,600.84$ | $\$ 3,813.01$ |
| Total for DIVISION G | $\$ 190,655.03$ | $\$ 8,481.59$ |



DIVISION: I Services

Clark - General continued...

## DIVISION: I Services continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Clark - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 47,509.74$ | $\$ 950.20$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 9,812.68$ | $\$ 196.25$ |
| D | Manufacturing | $\$ 40,243.04$ | $\$ 804.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 213,962.54$ | $\$ 4,279.25$ |
| F | Wholesale Trade | $\$ 132,588.12$ | $\$ 2,651.77$ |
| G | Retail Trade | $\$ 1,289,743.48$ | $\$ 25,795.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 92,429.87$ | $\$ 1,848.60$ |
| I | Services | $\$ 270,544.04$ | $\$ 5,410.88$ |
|  |  |  | $\$ 2,096,833.51$ |


| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 950.20$ |
| D | Manufacturinq | $\$ 196.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 804.88$ |
| F | Wholesale Trade | $\$ 4,279.25$ |
| G | Retail Trade | $\$ 2,651.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,795.07$ |
| I | Services | $\$ 1,848.60$ |
|  |  | $\$ 5,410.88$ |

## 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.




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Clear Lake - General continued...
DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 3,226.94$ | $\$ 64.54$ |
| ---: | ---: | ---: |
|  | $\$ 550,624.69$ | $\$ 11,012.54$ |


| Clear Lake - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$19,545.81 | \$390.92 |
| C | Construction | \$28,397.61 | \$567.95 |
| D | Manufacturing | \$193,047.96 | \$3,860.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$331,384.44 | \$6,627.68 |
| F | Wholesale Trade | \$97,138.27 | \$1,942.78 |
| G | Retail Trade | \$1,242,374.69 | \$24,847.62 |
| H | Finance, Insurance, And Real Estate | \$32,759.59 | \$655.20 |
| 1 | Services | \$550,624.69 | \$11,012.54 |
|  | Total for Clear Lake - General | \$2,495,273.06 | \$49,905.66 |

## Clear Lake - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 53 | General Merchandise Stores | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |
| Other |  |  | \$27,857.24 | \$278.57 |
|  |  | Total for MAJOR GROUP 54 | \$27,857.24 | \$278.57 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |
| Other |  |  | \$67,182.08 | \$671.82 |
|  |  | Total for MAJOR GROUP 58 | \$67,182.08 | \$671.82 |
|  |  | Total for DIVISION G | \$135,978.24 | \$1,359.78 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | 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 | \$14,608.57 | \$146.09 |

## Clear Lake - Gross Receipts Recap

| G | Retail Trade |  | \$135,978.24 | \$1,359.78 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$14,608.57 | \$146.09 |
|  | Other |  | \$130.99 | \$1.31 |
|  |  | Total for Clear Lake - Gross Receipts | \$150,717.80 | \$1,507.18 |

## Clear Lake Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 390.92$ |
| D | Manufacturinq | $\$ 567.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 3,860.97$ |
| F | Wholesale Trade | $\$ 6,627.68$ |
| G | Retail Trade | $\$ 1,942.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,207.40$ |
| I | Services | $\$ 655.20$ |
|  | Other | $\$ 11,158.63$ |
|  | $\$ 1.31$ |  |
|  |  |  |

## ITEMS OF NOTE

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

| Colman - General |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: <br> Other | 07 | Agricultural Services |  |  |

Colman - General continued... $\quad$| Taxable |
| :---: |

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,433.02 | \$168.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$8,656.52 | \$173.14 |
| 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 |  | \$12,183.69 | \$243.67 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,808.74 | \$96.17 |
| 4841 Cable and Other Pay Television Services |  | \$22,671.57 | \$453.43 |
| 4899 Communications Services, NEC |  | \$909.67 | \$18.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$40,850.67 | \$817.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$98,552.71 | \$1,971.05 |
|  | Total for MAJOR GROUP 49 | \$98,552.71 | \$1,971.05 |
|  | Total for DIVISION E | \$148,115.90 | \$2,962.31 |




## Colman - General continued...

DIVISION: G Retail Trade continued...

| 5641 Children's and Infants' Wear Stores |  | \$488.21 | \$9.76 |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$9,516.11 | \$190.32 |
| 5661 Shoe Stores |  | \$898.51 | \$17.97 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$535.92 | \$10.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,111.78 | \$282.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$23,242.36 | \$464.85 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,965.50 | \$39.31 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,442.59 | \$77.92 |
| 5734 Computer and Computer Software Stores |  | \$3,509.85 | \$70.20 |
| Other |  | \$3,871.79 | \$77.44 |
|  | Total for MAJOR GROUP 57 | \$36,032.09 | \$729.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,444.49 | \$48.89 |
| 5943 Stationery Stores |  | \$2,601.96 | \$52.04 |
| 5961 Catalog and Mail-Order Houses |  | \$96,758.28 | \$1,935.21 |
| 5963 Direct Selling Establishments |  | \$4,498.14 | \$89.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,946.10 | \$319.22 |
| Other |  | \$7,055.06 | \$141.11 |
|  | Total for MAJOR GROUP 59 | \$129,304.03 | \$2,586.43 |
|  | Total for DIVISION G | \$622,760.15 | \$12,464.64 |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 3,801.90$ | $\$ 76.04$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$1,495.58 | \$29.91 |
| Other | \$932.24 | \$18.64 |
| Total for MAJOR GROUP 72 | \$2,427.82 | \$48.55 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,097.00 | \$21.94 |
| 7359 Equipment Rental and Leasing, NEC | \$2,407.33 | \$48.15 |
| 7372 Prepackaged Software | \$3,431.02 | \$68.62 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$467.36 | \$9.35 |
| 7379 Computer Related Services, NEC | \$5,249.84 | \$105.00 |
| 7389 Miscellaneous Business Services | \$3,098.29 | \$61.96 |
| Other | \$9,056.81 | \$181.14 |
| Total for MAJOR GROUP 73 | \$24,807.65 | \$496.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$18,440.77 | \$368.82 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Colman - General continued...

 DIVISION: I Services continued...

## Colman - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,549.18 | \$50.98 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,875.85 | \$37.52 |
| D | Manufacturing | \$72,973.40 | \$1,459.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$148,115.90 | \$2,962.31 |
| F | Wholesale Trade | \$115,675.70 | \$2,313.51 |
| G | Retail Trade | \$622,760.15 | \$12,464.64 |
| H | Finance, Insurance, And Real Estate | \$3,801.90 | \$76.04 |
| 1 | Services | \$94,637.85 | \$1,892.76 |
|  | Total for Colman - General | \$1,062,389.93 | \$21,257.23 |
| Colman Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$50.98 |
| C | Construction |  | \$37.52 |
| D | Manufacturina |  | \$1,459.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,962.31 |
| F | Wholesale Trade |  | \$2,313.51 |
| G | Retail Trade |  | \$12,464.64 |
| H | Finance, Insurance, And Real Estate |  | \$76.04 |
| 1 | Services |  | \$1,892.76 |
| Total for Colman |  |  | \$21,257.23 |

## 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.

## Colome - General

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

## Other

## DIVISION: D Manufacturing




MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 50,342.52$ | $\$ 1,006.86$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5141 Groceries, General Line
Other

## Other

|  | $\$ 14,613.76$ | $\$ 345.56$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\$ 14,613.76$ | $\$ 345.56$ |
| Total for DIVISION C | $\$ 14,613.76$ | $\$ 345.56$ |


| Other | Total for MAJOR GROUP 50 | \$15,752.48 | \$315.05 |
| :---: | :---: | :---: | :---: |
|  |  | \$15,752.48 | \$315.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5141 Groceries, General Line |  | \$1,107.77 | \$22.16 |
| Other |  | \$1,322.55 | \$26.45 |
|  | Total for MAJOR GROUP 51 | \$2,430.32 | \$48.61 |
|  | Total for DIVISION F | \$18,182.80 | \$363.66 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

|  | $\$ 3,337.14$ | $\$ 66.74$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 3,337.14$ | $\$ 66.74$ |

MAJOR GROUP:
53 General Merchandise Stores

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Colome - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$7,505.27 | \$150.11 |
| Other |  | \$3,769.67 | \$75.39 |
|  | Total for MAJOR GROUP 53 | \$11,274.94 | \$225.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$75,918.52 | \$1,518.38 |
|  | Total for MAJOR GROUP 54 | \$75,918.52 | \$1,518.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$7,435.89 | \$148.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$49,649.58 | \$992.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$836.10 | \$16.72 |
| 5632 Women's Accessory and Specialty Stores |  | \$184.60 | \$3.69 |
| 5651 Family Clothing Stores |  | \$2,774.69 | \$55.49 |
| 5661 Shoe Stores |  | \$790.35 | \$15.81 |
| Other |  | \$638.00 | \$12.76 |
|  | Total for MAJOR GROUP 56 | \$5,223.74 | \$104.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$239.49 | \$4.79 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,397.59 | \$57.02 |
| Other |  | \$8,577.17 | \$171.55 |
|  | Total for MAJOR GROUP 57 | \$11,214.25 | \$233.36 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$81,811.65 | \$1,636.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$84,619.93 | \$1,692.40 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$460.00 | \$9.20 |
| 5961 Catalog and Mail-Order Houses |  | \$38,718.64 | \$774.38 |
| 5963 Direct Selling Establishments |  | \$7,466.48 | \$149.33 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,513.37 | \$110.26 |
| Other |  | \$2,906.77 | \$58.13 |
|  | Total for MAJOR GROUP 59 | \$55,065.26 | \$1,101.30 |
|  | Total for DIVISION G | \$296,303.36 | \$5,935.14 |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



Colome - General continued...
DIVISION: I Services continued...


## Colome - General Recap

| C | Construction | \$14,613.76 | \$345.56 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$7,300.10 | \$145.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,342.52 | \$1,006.86 |
| F | Wholesale Trade | \$18,182.80 | \$363.66 |
| G | Retail Trade | \$296,303.36 | \$5,935.14 |
| 1 | Services | \$24,915.01 | \$498.30 |
|  | Other | \$336.00 | \$6.72 |
|  | Total for Colome - General | \$411,993.55 | \$8,302.23 |

## Colome - 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 |  |  |  |
| 5813 Drinking Places |  | \$81,811.65 | \$818.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$84,619.93 | \$846.20 |
|  | Total for DIVISION G | \$90,509.68 | \$905.10 |

## DIVISION: I Services

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Colome - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 90,509.68 \\ \$ 48.00 \end{array}$ | $\begin{array}{r} \$ 905.10 \\ \$ 0.48 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Colome - Gross Receipts | \$90,557.68 | \$905.58 |
| Colome Recap |  |  |  |
| C | Construction |  | \$345.56 |
| D | Manufacturina |  | \$145.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,006.86 |
| F | Wholesale Trade |  | \$363.66 |
| G | Retail Trade |  | \$6,840.24 |
| 1 | Services |  | \$498.30 |
|  | Other |  | \$7.20 |
| Total for Colome |  |  | \$9,207.81 |

ITEMS OF NOTE

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 44 Water Transportation

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Colton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$40,164.04 | \$803.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$40,836.04 | \$816.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,152.46 | \$283.05 |
| Other | \$74,084.84 | \$1,481.70 |
| Total for MAJOR GROUP 53 | \$88,237.30 | \$1,764.75 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$5,431.83 | \$108.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$92,579.74 | \$1,851.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,467.00 | \$29.34 |
| 5632 Women's Accessory and Specialty Stores | \$3,253.77 | \$65.08 |
| 5641 Children's and Infants' Wear Stores | \$572.50 | \$11.45 |
| 5651 Family Clothing Stores | \$9,257.05 | \$185.14 |
| 5661 Shoe Stores | \$1,093.00 | \$21.86 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$800.48 | \$16.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$16,459.80 | \$329.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,011.00 | \$20.22 |
| 5736 Musical Instruments Stores | \$851.61 | \$17.03 |


| Colton - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | \$18,215.88 | \$390.54 |
|  | Total for MAJOR GROUP 57 | \$20,078.49 | \$427.79 |
| 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 |  | \$1,847.00 | \$36.94 |
| 5943 Stationery Stores |  | \$965.75 | \$19.32 |
| 5961 Catalog and Mail-Order Houses |  | \$90,697.09 | \$1,813.98 |
| 5963 Direct Selling Establishments |  | \$3,662.40 | \$73.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,814.61 | \$216.53 |
| Other |  | \$643.51 | \$12.86 |
|  | Total for MAJOR GROUP 59 | \$108,630.36 | \$2,172.89 |
|  | Total for DIVISION G | \$392,413.55 | \$7,874.79 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 5,515.47$ | $\$ 110.31$ |



## Colton - General continued...

DIVISION: I Services continued...


## Colton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 975.52$ | $\$ 19.51$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,979.60$ | $\$ 178.78$ |
| D | Manufacturing | $\$ 15,067.92$ | $\$ 301.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,052.49$ | $\$ 2,281.05$ |
| F | Wholesale Trade | $\$ 23,001.93$ | $\$ 460.06$ |
| G | Retail Trade | $\$ 392,413.55$ | $\$ 7,874.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,515.47$ | $\$ 110.31$ |
| I | Services | $\$ 73,345.17$ | $\$ 1,498.46$ |
|  |  |  | $\$ 632,351.65$ |


| Colton - Gross Receipts |
| :--- |
| DIVISION: G Retail Trade |
| MAJOR GROUP: 53 General Merchandise Stores |
| Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 54 | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | $\$ 67,064.52$ | $\$ 670.65$ |

[^3]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Colton - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 67,064.52 \\ \$ 115.00 \end{array}$ | $\begin{array}{r} \$ 670.65 \\ \$ 1.15 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Colton - Gross Receipts | \$67,179.52 | \$671.80 |
| Colton Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$19.51 |
| C | Construction |  | \$178.78 |
| D | Manufacturina |  | \$301.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,281.05 |
| F | Wholesale Trade |  | \$460.06 |
| G | Retail Trade |  | \$8,545.44 |
| H | Finance, Insurance, And Real Estate |  | \$110.31 |
| 1 | Services |  | \$1,498.46 |
|  | Other |  | \$1.15 |
| Total for Colton |  |  | \$13,396.13 |

## 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.


Columbia - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$658.07 | \$13.16 |
| 5632 Women's Accessory and Specialty Stores |  | \$390.99 | \$7.82 |
| 5651 Family Clothing Stores |  | \$2,794.19 | \$55.88 |
| Other |  | \$573.50 | \$11.47 |
|  | Total for MAJOR GROUP 56 | \$4,416.75 | \$88.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$3,313.98 | \$66.28 |
| Other |  | \$431.50 | \$8.63 |
|  | Total for MAJOR GROUP 57 | \$3,745.48 | \$74.91 |
| 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 |  | \$21,805.35 | \$436.12 |
| 5963 Direct Selling Establishments |  | \$749.03 | \$14.98 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,325.73 | \$66.81 |
| Other |  | \$3,086.14 | \$61.72 |
|  | Total for MAJOR GROUP 59 | \$28,966.25 | \$579.63 |
|  | Total for DIVISION G | \$92,748.20 | \$1,855.25 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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


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


| M |
| :---: |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Columbia - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 86 Membership Organizations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ment, And Related Services | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 87 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 12,894.38$ | $\$ 257.90$ |

## Columbia - General Recap

| C |  |  | $\$ 14.01$ |
| :--- | :--- | ---: | ---: |
| C | Manstruction | $\$ 700.42$ | $\$ 38.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,921.94$ | $\$ 529.30$ |
| F | Wholesale Trade | $\$ 26,465.52$ | $\$ 182.62$ |
| G | Retail Trade | $\$ 9,130.65$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 92,748.20$ | $\$ 1,855.25$ |
| I | Services |  | $\$ 3,497.50$ |
|  |  |  | $\$ 12,894.38$ |
|  |  | $\$ 147,358.61$ | $\$ 257.95$ |

## Columbia Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 14.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 38.44$ |
| G | Retail Trade | $\$ 529.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 182.62$ |
| I | Services | $\$ 1,855.25$ |
|  |  | $\$ 69.95$ |
|  | $\$ 257.90$ |  |

## ITEMS OF NOTE

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## Conde Recap

|  |  | $\$ 629.48$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 707.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 131.26$ |
| F | Wholesale Trade | $\$ 1,550.22$ |
| G | Retail Trade | $\$ 16.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 385.91$ |
| I | Services | $\$ 311.60$ |
|  | Other |  |
|  |  | Total for Conde |

## ITEMS OF NOTE:

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other


| 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 |  | \$1,060.39 | \$21.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,948.00 | \$78.96 |
| Other |  | \$2,744.00 | \$54.88 |
|  | Total for MAJOR GROUP 48 | \$7,752.39 | \$155.05 |
| 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 | \$19,881.89 | \$397.64 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  | \$1,767.37 | \$35.35 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$1,767.37 | \$35.35 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  | Total for DIVISION F | \$1,772.37 | \$35.45 |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

## Corona - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 8999 Services, NEC |  |  | \$693.04 | \$13.86 |
|  |  | Total for MAJOR GROUP 89 | \$693.04 | \$13.86 |
|  |  | Total for DIVISION I | \$8,090.22 | \$161.80 |


| Corona - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | (\$579,087.00) | (\$11,581.74) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,881.89 | \$397.64 |
| F | Wholesale Trade | \$1,772.37 | \$35.45 |
| G | Retail Trade | \$150,692.04 | \$3,013.84 |
| 1 | Services | \$8,090.22 | \$161.80 |
|  | Other | \$48.90 | \$0.98 |
|  | Total for Corona - General | \$-398,601.58 | \$-7,972.03 |

## Corona Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $(\$ 11,581.74)$ |
| F | Wholesale Trade | $\$ 397.64$ |
| G | Retail Trade | $\$ 35.45$ |
| I | Services | $\$ 3,013.84$ |
|  | Other | $\$ 161.80$ |
|  |  | $\$ 0.98$ |

## 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.


## Corsica - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 48,600.59$ | $\$ 972.04$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$12,288.80 | \$245.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$12,357.30 | \$247.15 |


| 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 |  | \$13,808.86 | \$276.18 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$30,238.27 | \$604.76 |
| 4841 Cable and Other Pay Television Services |  | \$4,877.00 | \$97.54 |
| 4899 Communications Services, NEC |  | \$93.14 | \$1.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$49,227.27 | \$984.54 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 133,155.91$ | $\$ 2,663.12$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$859.62 | \$17.19 |
| 5044 Office Equipment |  | \$6,890.50 | \$137.81 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$832.00 | \$16.64 |
| Other |  | \$39,215.30 | \$784.30 |
|  | Total for MAJOR GROUP 50 | \$47,797.42 | \$955.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,774.50 | \$35.49 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$206.42 | \$4.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$22,790.00 | \$455.80 |
| 5142 Packaged Frozen Foods |  | \$1,329.00 | \$26.58 |
| Other |  | \$13,047.22 | \$260.94 |
|  | Total for MAJOR GROUP 51 | \$39,147.14 | \$782.94 |
|  | Total for DIVISION F | \$86,944.56 | 1,738.88 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$33,272.14 | \$665.45 |
| 5251 Hardware Stores |  | \$37,332.50 | \$746.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$72,090.33 | \$1,441.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,388.69 | \$247.77 |
| 5399 Miscellaneous General Merchandise Stores |  | \$956.41 | \$19.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$100,326.59 | \$2,006.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,023.25 | \$20.47 |
| Other |  | \$83,566.39 | \$1,671.33 |
|  | Total for MAJOR GROUP 54 | \$84,589.64 | \$1,691.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,814.05 | \$36.28 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Corsica - General continued...

DIVISION: I Services continued...


## Corsica - General Recap

| C | Construction | \$1,455.00 | \$29.10 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$48,600.59 | \$972.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$133,155.91 | \$2,663.12 |
| F | Wholesale Trade | \$86,944.56 | \$1,738.88 |
| G | Retail Trade | \$682,990.44 | \$13,659.85 |
| H | Finance, Insurance, And Real Estate | \$5,477.37 | \$109.55 |
| I | Services | \$328,476.11 | \$6,569.52 |
|  | Other | \$55,220.76 | \$1,104.42 |
|  | Total for Corsica - General | \$1,342,320.74 | \$26,846.48 |


| Corsica - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Corsica - Gross Receipts continued... <br> DIVISION: G Retail Trade continued... <br> MAJOR GROUP: 53 General Merchandise Stores Other <br> Other <br> MAJOR GROUP: 58 Eating And Drinking Places <br> Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |

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

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A | N/A |

MAJOR GROUP: 80 Health Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Corsica - Gross Receipts Recap

Other

Total for Corsica - Gross Receipts | $\$ 92,889.97$ | $\$ 92,889.97$ | $\$ 928.90$ |
| :---: | :---: | :---: |

## Corsica Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 29.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 972.04$ |
| F | Wholesale Trade | $\$ 2,663.12$ |
| G | Retail Trade | $\$ 1,738.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,659.85$ |
| I | Services | $\$ 109.55$ |
|  | Other | $\$ 6,569.52$ |
|  |  |  |
|  |  | Total for Corsica |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 

## Crooks - General continued...

DIVISION: D Manufacturing continued...




| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$80,027.53 | \$1,600.55 |
| 5251 Hardware Stores |  | \$2,104.55 | \$42.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$82,496.10 | \$1,649.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$35,955.46 | \$719.11 |
| SD Dept. of Revenue | Page 257 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Crooks - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5399 Miscellaneous General Merchandise Stores |  | \$958.34 | \$19.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$37,619.65 | \$752.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$5,214.33 | \$104.29 |
| 5499 Miscellaneous Food Stores |  | \$3,545.35 | \$70.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$8,828.38 | \$176.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | (\$8,158.75) | (\$163.18) |
| Other |  | \$102,768.26 | \$2,056.59 |
|  | Total for MAJOR GROUP 55 | \$94,609.51 | \$1,893.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$196.58 | \$3.93 |
| 5621 Women's Clothing Stores |  | \$3,735.46 | \$74.71 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,945.05 | \$78.90 |
| 5641 Children's and Infants' Wear Stores |  | \$1,457.92 | \$29.16 |
| 5651 Family Clothing Stores |  | \$17,629.37 | \$352.59 |
| 5661 Shoe Stores |  | \$3,122.26 | \$62.45 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,662.67 | \$33.26 |
|  | Total for MAJOR GROUP 56 | \$31,749.31 | \$635.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$32,624.41 | \$652.49 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,032.92 | \$80.66 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,062.95 | \$295.57 |
| 5734 Computer and Computer Software Stores |  | \$1,732.00 | \$34.64 |
| Other |  | \$42,120.79 | \$842.42 |
|  | Total for MAJOR GROUP 57 | \$93,573.07 | \$1,905.78 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$52,066.62 | \$1,041.33 |
|  | Total for MAJOR GROUP 58 | \$52,066.62 | \$1,041.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,691.95 | \$153.84 |
| 5942 Book Stores |  | \$456.85 | \$9.14 |
| 5943 Stationery Stores |  | \$750.17 | \$15.00 |
| 5945 Hobby, Toy, and Game Stores |  | \$188.79 | \$3.78 |
| 5961 Catalog and Mail-Order Houses |  | \$178,123.81 | \$3,562.49 |
| 5963 Direct Selling Establishments |  | \$13,021.16 | \$260.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,685.15 | \$193.70 |
| Other |  | \$1,553.67 | \$31.08 |
|  | Total for MAJOR GROUP 59 | \$211,471.55 | \$4,229.46 |
|  | Total for DIVISION G | \$612,414.19 | \$12,283.87 |


| ISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  | N/A | N/A |
| Other |  |  | 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 |



| A | Agriculture, Forestry, And Fishing | \$6,776.00 | \$135.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$59,935.62 | \$1,198.72 |
| D | Manufacturing | \$34,738.85 | \$694.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$176,702.28 | \$3,534.04 |
| F | Wholesale Trade | \$35,424.18 | \$709.55 |
| G | Retail Trade | \$612,414.19 | \$12,283.87 |
| H | Finance, Insurance, And Real Estate | \$52,094.62 | \$1,041.90 |
| I | Services | \$77,219.10 | \$1,544.37 |
|  | Other | \$66.00 | \$1.32 |
|  | Total for Crooks - General | \$1,055,370.84 | \$21,144.08 |

## Crooks - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Crooks - Gross Receipts Recap

Retail Trade

Other $\quad$\begin{tabular}{rrr}

$\$ 86,016.85$ \& \& | $\$ 860.17$ |
| :---: |
|  | <br>

\& Total for Crooks - Gross Receipts \& $\$ 1,984.60$
\end{tabular}

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Crooks Recap

| A | Aariculture, Forestry, And Fishina | $\$ 135.52$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,198.72$ |
| D | Manufacturinq | $\$ 694.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,534.04$ |
| F | Wholesale Trade | $\$ 09.55$ |
| G | Retail Trade | $\$ 13,144.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,041.90$ |
| I | Services | $\$ 1,544.37$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 21.17$ |

ITEMS OF NOTE

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


## Custer - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | N/A | N/A |




MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 776.00$ | $\$ 15.52$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 776.00$ | $\$ 15.52$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$25,750.74 | \$515.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$26,160.74 | \$523.21 |
| 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 |  | \$69,051.00 | \$1,381.02 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$97,423.53 | \$1,948.47 |
| 4841 Cable and Other Pay Television Services |  | \$22,254.76 | \$445.10 |
| 4899 Communications Services, NEC |  | \$3,406.38 | \$68.13 |
| Other |  | \$965.44 | \$19.31 |
|  | Total for MAJOR GROUP 48 | \$193,101.11 | \$3,862.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$319,143.83 | \$6,382.88 |
|  | Total for MAJOR GROUP 49 | \$319,143.83 | \$6,382.88 |
|  | Total for DIVISION E | \$540,038.68 | \$10,800.78 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 4}$ Tires and Tubes
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies

| $\$ 3,247.37$ | $\$ 64.95$ |
| :--- | ---: |
| $\$ 3,243.21$ | $\$ 64.87$ |
| $\$ 5,468.54$ | $\$ 109.37$ |
| $\$ 2,996.53$ | $\$ 59.93$ |
| $\$ 8,688.50$ | $\$ 173.77$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Custer - General continued

DIVISION: F Wholesale Trade continued...


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 7,633.00$ | $\$ 152.66$ |  |
| ---: | ---: | ---: |
| $\$ 780.36$ | $\$ 15.61$ |  |
| $\$ 1,983.29$ | $\$ 39.67$ |  |
| $\$ 3,820.18$ | $\$ 76.41$ |  |
| $\$ 2,044.79$ | $\$ 40.90$ |  |
|  | $\$ 703.00$ | $\$ 14.06$ |
| Total for MAJOR GROUP 51 |  |  |
| Total for DIVISION F | $\$ 5,747.23$ | $\$ 114.94$ |
|  | $\$ 171,711.85$ | $\$ 354.25$ |

DIVISION: G Retail Trade


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,423.50 | \$28.47 |
| 5621 Women's Clothing Stores | \$4,492.00 | \$89.84 |
| 5632 Women's Accessory and Specialty Stores | \$2,499.68 | \$49.99 |
| 5641 Children's and Infants' Wear Stores | \$730.97 | \$14.62 |
| 5651 Family Clothing Stores | \$31,803.51 | \$636.08 |
| 5661 Shoe Stores | \$3,927.34 | \$78.55 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,335.91 | \$106.72 |
| Total for MAJOR GROUP 56 | \$50,212.91 | \$1,004.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$21,279.24 | \$425.59 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,007.29 | \$140.15 |
| 5722 Household Appliance Stores | \$22,694.16 | \$453.88 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$20,373.60 | \$447.64 |
| 5734 Computer and Computer Software Stores | \$3,368.77 | \$67.38 |
| Other | \$7,000.38 | \$140.01 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Custer - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

| Total for MAJOR GROUP 57 | \$81,723.44 | \$1,674.65 |
| :---: | :---: | :---: |
|  | \$457,136.05 | \$9,142.71 |
|  | \$37,283.06 | \$745.66 |
| Total for MAJOR GROUP 58 | \$494,419.11 | \$9,888.37 |
|  | \$18,243.14 | \$364.86 |
|  | \$3,945.07 | \$78.90 |
|  | \$1,286.48 | \$25.73 |
|  | \$3,070.68 | \$61.42 |
|  | \$12,606.28 | \$252.13 |
|  | \$575.01 | \$11.50 |
|  | \$48,064.70 | \$961.30 |
|  | \$467,823.68 | \$9,356.58 |
|  | \$1,709.36 | \$34.19 |
|  | \$29,538.10 | \$590.78 |
|  | \$12,887.85 | \$257.76 |
|  | \$39,424.78 | \$788.50 |
|  | \$14,365.51 | \$287.32 |
| Total for MAJOR GROUP 59 | \$653,540.64 | \$13,070.97 |
| Total for DIVISION G | \$3,056,574.72 | \$61,171.84 |


|  | $\$ 1,264.96$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 25.30$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 60 | $\$ 5,642.96$ | $\$ 112.86$ |
|  | $\$ 165.00$ | $\$ 3.30$ |
| Total for MAJOR GROUP 61 | $\$ 165.00$ | $\$ 3.30$ |
|  | $\$ 1,687.84$ | $\$ 33.76$ |
| Total for MAJOR GROUP 64 | $\$ 1,687.84$ | $\$ 33.76$ |
|  | $\$ 61,602.56$ | $\mathrm{~N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 159,210.11$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 3,184.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 159,225.11$ | $\$ 3,184.51$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning

|  | $\$ 1,657.98$ | $\$ 33.16$ |
| ---: | ---: | ---: |
| $\$ 27,988.51$ | $\$ 559.78$ |  |
| $\$ 3,441.78$ | $\$ 68.83$ |  |
| Total for MAJOR GROUP 72 | $\$ 20,638.17$ | $\$ 412.76$ |
|  | $\$ 53,726.44$ | $\$ 1,074.53$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC

| $\$ 552.34$ | $\$ 11.05$ |
| ---: | ---: |
| $\$ 1,177.99$ | $\$ 23.56$ |
| $\$ 14,476.50$ | $\$ 289.53$ |
| $\$ 8,118.80$ | $\$ 162.39$ |
|  | $01 / 08 / 2021$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Custer - General Recap

| A | Agriculture, Forestry, And Fishing | \$26,737.49 | \$534.75 |
| :---: | :---: | :---: | :---: |
| C | Construction | (\$48,853.47) | (\$977.05) |
| D | Manufacturing | \$46,429.05 | \$928.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$540,038.68 | \$10,800.78 |
| F | Wholesale Trade | \$171,506.75 | \$3,430.14 |
| G | Retail Trade | \$3,056,574.72 | \$61,171.84 |
| H | Finance, Insurance, And Real Estate | \$144,930.27 | \$2,898.61 |
| 1 | Services | \$955,406.99 | \$19,108.22 |
|  | Other | \$735.50 | \$14.71 |
|  | Total for Custer-General | \$4,893,505.98 | \$97,910.58 |

## Custer - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 27 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: Other |  | General Merchandise Stores |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |  |
| 5411 Grocery Stores |  |  |  | \$135,700.01 | \$1,357.00 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | \$135,840.71 | \$1,358.41 |
| 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 |  |  |  | \$459,654.95 | \$4,596.55 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | \$473,016.39 | \$4,730.17 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$5,631.43 | \$56.31 |
|  |  |  | Total for MAJOR GROUP 59 | \$5,631.43 | \$56.31 |
|  |  |  | Total for DIVISION G | \$676,231.38 | \$6,762.31 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $(\$ 21.40)$ | $(\$ 0.22)$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$155,483.54 \$1,554.85
Other

MAJOR GROUP: 80 Health Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 155,685.75$ | $\$ 1,556.87$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Custer - Gross Receipts Recap

| G | Retail Trade | \$676,231.38 | \$6,762.31 |
| :---: | :---: | :---: | :---: |
| H | Finance, Insurance, And Real Estate | (\$21.40) | (\$0.22) |
| 1 | Services | \$155,685.75 | \$1,556.87 |
|  | Other | \$91.44 | \$0.91 |
|  | Total for Custer - Gross Receipts | \$831,987.17 | \$8,319.87 |
| Custer Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$534.75 |
| C | Construction |  | (\$977.05) |
| D | Manufacturina |  | \$928.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$10,800.78 |
| F | Wholesale Trade |  | \$3,430.14 |
| G | Retail Trade |  | \$67,934.15 |
| H | Finance, Insurance, And Real Estate |  | \$2,898.39 |
| 1 | Services |  | \$20,665.09 |
|  | Other |  | \$15.62 |
| Total for Custer |  |  | \$106,230.45 |

## 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.

## Dallas - General

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

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

DIVISION: C Construction
MAJOR GROUP: 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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
Other


| $\$ 148.76$ | $\$ 2.98$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\$ 24.50$ | $\$ 0.49$ |
|  | $\$ 155.94$ | $\$ 3.12$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

Other

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 2,173.95$ | $\$ 43.49$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 48 Communications
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 48 | $\$ 2,379.00$ | $\$ 47.58$ |
|  | $\$ 3,203.35$ | $\$ 64.07$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 19,573.38$ | $\$ 391.47$ |


|  | $\$ 836.42$ | $\$ 16.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 836.42$ | $\$ 16.73$ |
| Total for MAJOR GROUP 51 | $\$ 4,135.88$ | $\$ 82.72$ |
| Total for DIVISION F | $\$ 4,135.88$ | $\$ 82.72$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 2,501.69$ | $\$ 50.03$ |
|  | $\$ 836.34$ | $\$ 16.73$ |

## Dallas - General continued...



## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 61 Non-depository Credit Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  | Total for DIVISION H | \$2,955.50 | \$59.11 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Dallas - Gross Receipts

| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 54 | Food Stores |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: Other |  | Eating And Drinking Places |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$363,844.15 | \$3,638.43 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Ca | ther Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |
| Dallas - Gross Receipts Recap |  |  |  |  |  |
| G Retail Trade |  |  |  | \$363,844.15 | \$3,638.43 |
| Other |  |  |  | \$6,824.59 | \$68.25 |
|  |  |  | Total for Dallas - Gross Receipts | \$370,668.74 | \$3,706.68 |

## Dallas Recap

|  |  | $\$ 43.49$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 391.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 99.45$ |
| F | Wholesale Trade | $\$ 11,741.15$ |
| G | Retail Trade | $\$ 59.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 800.97$ |
| I | Services | $\$ 119.07$ |
|  | Other | Total for Dallas |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2020 

## Dante - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses \$14,984.44 \$149.85
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
\$1,188.47

Other

|  | $\$ 2,842.40$ | $\$ 28.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 923.76$ | $\$ 9.24$ |
| Total for DIVISION G | $\$ 19,939.07$ | $\$ 199.40$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other | 73 | Business Services |
| :--- | :--- | :--- |
| MAJOR GROUP: | 78 | Motion Pictures |

Other
MAJOR GROUP:
Other

## Dante - General Recap

| D | Manufacturing | \$2,695.34 | \$26.95 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,321.73 | \$93.22 |
| F | Wholesale Trade | \$1,119.81 | \$11.20 |
| G | Retail Trade | \$39,935.21 | \$399.37 |
| 1 | Services | \$7,145.53 | \$71.46 |
|  | Other | \$3,902.50 | \$39.03 |
|  | Total for Dante - General | \$64,120.12 | \$641.23 |
|  | --...-.-.-.-. |  |  |
| Dante Recap |  |  |  |
| D | Manufacturina |  | \$26.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$93.22 |
| F | Wholesale Trade |  | \$11.20 |
| G | Retail Trade |  | \$399.37 |
| 1 | Services |  | \$71.46 |
|  | Other |  | \$39.03 |
| Total for Dante |  |  | \$641.23 |

## 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.

## Davis - General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 23 | Apparel And Other Finished Products Mad | From Fabrics And Similar M |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | \$250.45 | \$5.01 |
|  |  |  | Total for MAJOR GROUP 27 | \$250.45 | \$5.01 |
|  |  |  | Total for DIVISION D | \$302.93 | \$6.06 |




DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Davis - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 57 | \$793.50 | \$15.87 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$8,810.89 | \$176.23 |
| 5963 Direct Selling Establishments |  | \$393.55 | \$7.87 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$550.45 | \$11.01 |
| Other |  | \$1,808.77 | \$36.17 |
|  | Total for MAJOR GROUP 59 | \$11,563.66 | \$231.28 |
|  | Total for DIVISION G | \$28,037.86 | \$560.76 |

## DIVISION: H Finance, Insurance, And Real Estate <br> 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 \$2,298.77 \$45.98
7389 Miscellaneous Business Services Other

|  | $\$ 527.98$ | $\$ 10.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 591.77$ | $\$ 11.84$ |
|  | $\$ 3,418.52$ | $\$ 68.38$ |


| 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 |  | \$433.73 | \$8.67 |
|  | Total for MAJOR GROUP 89 | \$433.73 | \$8.67 |
|  | Total for DIVISION I | \$4,707.33 | \$94.15 |

## Davis - General Recap

| D | Manufacturing | \$302.93 | \$6.06 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,492.50 | \$249.85 |
| G | Retail Trade | \$28,037.86 | \$560.76 |
| I | Services | \$4,707.33 | \$94.15 |
|  | Other | \$2,951.00 | \$59.02 |
| Total for Davis - General |  | \$48,491.62 | \$969.84 |
|  | - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - |  | ----- |
| Davis Recap |  |  |  |
| D | Manufacturing |  | \$6.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$249.85 |
| G | Retail Trade |  | \$560.76 |
| 1 | Services |  | $\$ 94.15$ |
|  | Other |  | \$59.02 |
| Total for Davis |  |  | \$969.84 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 




MAJOR GROUP: 54 Food Stores

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| De Smet - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5411 Grocery Stores |  | \$518,113.44 | \$10,362.27 |
| 5499 Miscellaneous Food Stores |  | \$2,566.55 | \$51.34 |
| Other |  | \$2,447.93 | \$48.96 |
|  | Total for MAJOR GROUP 54 | \$523,127.92 | \$10,462.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$767.27 | \$15.34 |
| Other |  | \$13,130.26 | \$262.61 |
|  | Total for MAJOR GROUP 55 | \$13,897.53 | \$277.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$254.50 | \$5.09 |
| 5621 Women's Clothing Stores |  | \$5,324.41 | \$106.48 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,130.62 | \$42.61 |
| 5651 Family Clothing Stores |  | \$28,081.57 | \$561.64 |
| 5661 Shoe Stores |  | \$1,234.80 | \$24.70 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,364.95 | \$27.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$38,655.35 | \$773.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$16,219.83 | \$324.40 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,317.50 | \$46.35 |
| 5722 Household Appliance Stores |  | \$8,227.88 | \$164.56 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,767.72 | \$153.30 |
| 5734 Computer and Computer Software Stores |  | \$7,518.92 | \$150.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$41,287.85 | \$843.71 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$71,877.77 | \$1,437.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$74,434.39 | \$1,488.68 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,182.49 | \$83.65 |
| 5942 Book Stores |  | \$593.12 | \$11.86 |
| 5943 Stationery Stores |  | \$6,442.03 | \$128.84 |
| 5945 Hobby, Toy, and Game Stores |  | \$995.00 | \$19.90 |
| 5961 Catalog and Mail-Order Houses |  | \$191,911.86 | \$3,838.28 |
| 5963 Direct Selling Establishments |  | \$9,845.95 | \$196.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$94,930.00 | \$1,898.59 |
| Other |  | \$23,813.37 | \$476.27 |
|  | Total for MAJOR GROUP 59 | \$332,713.82 | \$6,654.32 |
|  | Total for DIVISION G | \$1,272,892.36 | \$25,475.85 |


| MAJOR GROUP: |  | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 6099 Function | Rela | ated to Depository Banking, NEC |  | \$237.68 | \$4.76 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | \$787.68 | \$15.76 |
| 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 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## De Smet - General continued...

## DIVISION: I Services continued...

8999 Services, NEC

|  | $\$ 3,552.36$ | $\$ 71.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 3,552.36$ | $\$ 71.05$ |
| Total for DIVISION I | $\$ 363,976.70$ | $\$ 7,329.61$ |

## De Smet - General Recap

| A | Agriculture, Forestry, And Fishing | \$65,076.79 | \$1,301.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$19,847.35 | \$396.94 |
| D | Manufacturing | \$104,166.26 | \$2,083.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$235,068.15 | \$4,701.37 |
| F | Wholesale Trade | \$263,314.40 | \$5,266.29 |
| G | Retail Trade | \$1,272,892.36 | \$25,475.85 |
| H | Finance, Insurance, And Real Estate | \$73,207.53 | \$1,464.16 |
| I | Services | \$363,976.70 | \$7,329.61 |
|  | Total for De Smet-General | \$2,397,549.54 | \$48,019.08 |

## De Smet - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 103,318.81$ | $\$ 1,033.19$ |
| Total for MAJOR GROUP 54 | $\$ 103,318.81$ | $\$ 1,033.19$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

|  | $\$ 71,083.15$ | $\$ 710.84$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 73,639.77$ | $\$ 736.41$ |
| Total for DIVISION G | $\$ 195,269.00$ | $\$ 1,952.71$ |

## DIVISION: I Services

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

| Other |  | Total for MAJOR GROUP 70 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services |  |  |  |
| Other |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION I | 5.27 | 0.06 |

## De Smet - Gross Receipts Recap

| R |  |  |
| :--- | :--- | ---: | ---: |
| Retail Trade |  |  |
| Services |  |  |
| Other |  |  |

## De Smet Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,301.54$ |
| D | Manufacturinq | $\$ 396.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,083.32$ |
| F | Wholesale Trade | $\$ 4,701.37$ |
| G | Retail Trade | $\$ 5,266.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,428.56$ |
| I | Services | $\$ 1,464.16$ |
|  | Other | $\$ 7,719.67$ |
|  | $\$ 0.97$ |  |

## ITEMS OF NOTE

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


[^4]



76 Miscellaneous Repair Services


DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Deadwood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,824.59$ | $\$ 156.50$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 11,559.78$ | $\$ 231.20$ |
| D | Manufacturing | $\$ 434,094.40$ | $\$ 8,681.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 783,572.29$ | $\$ 15,671.46$ |
| F | Wholesale Trade | $\$ 200,691.04$ | $\$ 4,013.87$ |
| G | Retail Trade | $\$ 3,333,967.37$ | $\$ 66,730.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 344,104.04$ | $\$ 6,882.07$ |
| I | Services | $\$ 3,460,150.59$ | $\$ 69,505.97$ |
|  | Other |  | $\$ 644.88$ |
|  |  |  | $\$ 8,576,608.98$ |
|  |  |  | $\$ 171,886.20$ |

## Deadwood - Gross Receipts

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

## Deadwood - Gross Receipts continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade
MAJOR GROUP:
Other 54 Food Stores

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



DIVISION: H Finance, Insurance, And Real Estate


## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Deadwood - Gross Receipts Recap

| G | Retail Trade | \$970,892.25 | \$9,708.92 |
| :---: | :---: | :---: | :---: |
| H | Finance, Insurance, And Real Estate | \$10,639.90 | \$106.39 |
| 1 | Services | \$2,211,357.93 | \$22,113.59 |
|  | Other | \$1,365.00 | \$13.65 |
|  | Total for Deadwood - Gross Receipts | \$3,194,255.08 | \$31,942.55 |
| Deadwood Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$156.50 |
| C | Construction |  | \$231.20 |
| D | Manufacturina |  | \$8,681.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$15,671.46 |
| F | Wholesale Trade |  | \$4,013.87 |
| G | Retail Trade |  | \$76,439.24 |
| H | Finance, Insurance, And Real Estate |  | \$6,988.46 |
| 1 | Services |  | \$91,619.56 |
|  | Other |  | \$26.55 |
| Total for Deadwood |  |  | \$203,828.75 |

## 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.



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 35,933.75$ | $\$ 718.67$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 36,692.75$ | $\$ 733.85$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 76,177.43$ | $\$ 1,523.54$ |
|  | $\$ 109,784.86$ | $\$ 2,195.70$ |
| $\$ 22,613.60$ | $\$ 452.27$ |  |
|  | $\$ 53,463.94$ | $\$ 1,069.29$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 263,591.33$ | $\$ 5,271.83$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 626,253.08$ | $\$ 12,525.06$ |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5091 Sporting and Recreational Goods and Supplies | \$9,984.55 | \$199.68 |
| 5092 Toys and Hobby Goods and Supplies | \$712.44 | \$14.25 |
| 5099 Durable Goods, NEC | \$2,484.96 | \$49.70 |
| Other | \$27,526.74 | \$550.55 |
| Total for MAJOR GROUP 50 | \$185,486.34 | \$3,709.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,827.50 | \$136.55 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,295.74 | \$45.91 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,963.73 | \$119.27 |
| 5139 Footwear | \$2,093.00 | \$41.86 |
| 5141 Groceries, General Line | \$8,428.98 | \$168.58 |
| 5142 Packaged Frozen Foods | \$8,192.98 | \$163.86 |
| 5199 Nondurable Goods, NEC | \$1,416.85 | \$28.34 |
| Other | \$4,157.79 | \$83.16 |
| Total for MAJOR GROUP 51 | \$39,376.57 | \$787.53 |
| Total for DIVISION F | \$224,862.91 | \$4,497.28 |

## DIVISION: G Retail Trade



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$954.75 | \$19.10 |
| 5621 Women's Clothing Stores | \$9,421.72 | \$188.44 |
| 5632 Women's Accessory and Specialty Stores | \$5,145.25 | \$102.90 |
| 5641 Children's and Infants' Wear Stores | \$3,791.49 | \$75.83 |
| 5651 Family Clothing Stores | \$42,752.82 | \$855.06 |
| 5661 Shoe Stores | \$5,138.39 | \$102.77 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,102.12 | \$122.05 |
| Total for MAJOR GROUP 56 | \$73,306.54 | \$1,466.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$46,968.78 | \$939.38 |
| 5713 Floor Coverings Stores | \$25,856.74 | \$517.14 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,478.89 | \$189.58 |
| 5722 Household Appliance Stores | \$18,904.53 | \$378.09 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$48,170.15 | \$1,106.05 |
| 5734 Computer and Computer Software Stores | \$7,719.45 | \$154.39 |
| Other | \$18,849.68 | \$377.00 |
| Total for MAJOR GROUP 57 | \$175,948.22 | \$3,661.63 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$199,775.67 | \$3,995.51 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7389 Miscellaneous Business Services |  | \$50,913.97 | \$1,018.30 |
| Other |  | \$26,830.65 | \$536.62 |
|  | Total for MAJOR GROUP 73 | \$208,851.27 | \$4,177.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7515 Passenger Car Leasing |  | \$80.08 | \$1.60 |
| 7536 Automotive Glass Replacement Shops |  | \$2,340.15 | \$46.80 |
| 7538 General Automotive Repair Shops |  | \$17,154.25 | \$343.08 |
| Other |  | \$125,822.40 | \$2,516.44 |
|  | Total for MAJOR GROUP 75 | \$145,396.88 | \$2,907.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$6,663.52 | \$133.28 |
| Other |  | \$4,163.40 | \$83.27 |
|  | Total for MAJOR GROUP 76 | \$10,826.92 | \$216.55 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | \$23,462.28 | \$469.25 |
|  | Total for MAJOR GROUP 78 | \$23,462.28 | \$469.25 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$24,439.45 | \$488.79 |
| Other |  | \$56,050.71 | \$1,121.01 |
|  | Total for MAJOR GROUP 79 | \$80,490.16 | \$1,609.80 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$13,944.04 | \$278.88 |
|  | Total for MAJOR GROUP 80 | \$13,944.04 | \$278.88 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$3,253.82 | \$65.07 |
|  | Total for MAJOR GROUP 82 | \$3,253.82 | \$65.07 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$2,753.98 | \$55.08 |
|  | Total for MAJOR GROUP 86 | \$2,753.98 | \$55.08 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$47,762.43 | \$955.25 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$222,050.20 | \$4,441.01 |
| 8742 Management Consulting Services |  | \$38,112.93 | \$762.26 |
| Other |  | \$17,836.58 | \$356.74 |
|  | Total for MAJOR GROUP 87 | \$325,762.14 | \$6,515.26 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$17,861.06 | \$357.22 |
|  | Total for MAJOR GROUP 89 | \$17,861.06 | \$357.22 |
|  | Total for DIVISION I | \$973,297.94 | \$19,466.00 |

## DIVISION: J Public Administration

 MAJOR GROUP: 92 Justice, Public Order, And Safety
## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Dell Rapids - General Recap

Agriculture, Forestry, And Fishing
Services
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other
Total for Dell Rapids - General

| $\$ 22,216.87$ | $\$ 444.33$ |
| ---: | ---: |
| $\$ 46,510.89$ | $\$ 1,019.90$ |
| $\$ 233,813.20$ | $\$ 4,676.27$ |
| $\$ 626,253.08$ | $\$ 12,525.06$ |
| $\$ 224,862.91$ | $\$ 4,497.28$ |
| $\$ 3,541,487.37$ | $\$ 70,972.64$ |
| $\$ 75,055.09$ | $\$ 1,501.12$ |
| $\$ 973,297.94$ | $\$ 19,466.00$ |
| $\$ 754.00$ | $\$ 15.08$ |
| $\$ 5,744,251.35$ | $\$ 115,117.68$ |

## Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station 5541 Gasoline Service Station

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 96,272.00$ | $\$ 962.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 96,272.00$ | $\$ 962.72$ |
|  | $\$ 199,532.17$ | $\$ 1,995.32$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 238,664.91$ | $\$ 2,386.65$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 471,164.73$ | $\$ 4,711.65$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming | odging 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 |

[^5]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 693.43$ | $\$ 13.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 693.43$ | $\$ 13.88$ |
| Total for DIVISION A | $\$ 693.43$ | $\$ 13.88$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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



## Delmont - General continued...

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

| MAJOR GROUP: |
| :--- |
| Other | 51 Wholesale Trade-non-durable Goods

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 4,792.28$ | $\$ 95.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 4,792.28$ | $\$ 95.85$ |
|  | $\$ 637.65$ | $\$ 12.76$ |
| Total for MAJOR GROUP 51 | $\$ 637.65$ | $\$ 12.76$ |
| Total for DIVISION F | $\$ 5,429.93$ | $\$ 108.61$ |


|  | Total for MAJOR GROUP 52 | \$3,898.55 | \$77.97 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,982.77 | \$79.66 |
| Other |  | \$824.21 | \$16.49 |
|  | Total for MAJOR GROUP 53 | \$4,806.98 | \$96.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$56,236.60 | \$1,124.73 |
|  | Total for MAJOR GROUP 54 | \$56,236.60 | \$1,124.73 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoli | ations |  |  |
| :---: | :---: | :---: | :---: |
| 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 |  | \$381.50 | \$7.63 |
| 5632 Women's Accessory and Specialty Stores |  | \$136.00 | \$2.72 |
| 5651 Family Clothing Stores |  | \$1,743.69 | \$34.87 |
| 5661 Shoe Stores |  | \$246.88 | \$4.94 |
| Other |  | \$515.50 | \$10.31 |
|  | Total for MAJOR GROUP 56 | \$3,023.57 | \$60.47 |


| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores    <br> Other  $\$ 258.00$ $\$ 5.16$ <br>  Total for MAJOR GROUP 57 $\$ 3,203.57$ $\$ 72.44$ |  |  |


| 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 |  | \$19,394.09 | \$387.91 |
| 5963 Direct Selling Establishments |  | \$1,569.44 | \$31.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,840.74 | \$56.82 |
| Other |  | \$574.08 | \$11.49 |
|  | Total for MAJOR GROUP 59 | \$24,378.35 | \$487.61 |
|  | Total for DIVISION G | \$112,449.27 | 2,257.40 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$54.99 | \$1.10 |
|  |  |  | Total for MAJOR GROUP 60 | \$54.99 | \$1.10 |
| 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 |
|  |  |  | Total for DIVISION H | \$1,975.99 | \$39.52 |

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Delmont Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 13.88$ |
| :--- | :--- | ---: |
| C | Construction |  |
| D | Manufacturinq | $\$ 26.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 45.62$ |
| F | Wholesale Trade | $\$ 598.53$ |
| G | Retail Trade | $\$ 108.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,257.40$ |
| I | Services | $\$ 39.52$ |
|  | Other |  |
|  |  | Total for Delmont |
|  |  | $\$ 7.48$ |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## DENR - Lewis \& Clark Rural Water - Gross Receipts

| 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 |

## DENR - Lewis \& Clark Rural Water - Gross Receipts Recap

Other

Total for DENR - Lewis \& Clark Rural Water - Gross Receipts | $\$ 402,698.30$ | $\$ 402,698.30$ |
| :---: | :---: |
|  | $\$ 8,053.97$ |

## DENR - Lewis \& Clark Rural Water Recap

Other

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2020 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2020Taxable
Tax Due
Doland - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 618.51$ | $\$ 12.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,076.13$ | $\$ 21.52$ |
| Total for DIVISION F | $\$ 2,281.01$ | $\$ 45.62$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

MAJOR GROUP: 54 Food Stores
Other


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,079.16$ | $\$ 61.58$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software

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

$\$ 374.00 \quad \$ 7.48$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE:

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

## DOR - Motor Vehicle Leasing - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

| MAJOR GROUP: |
| :--- |
| Other | 45 Transportation By Air


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 35,170.07$ | $\$ 1,582.65$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DOR - Motor Vehicle Leasing - Gross Receipts Recap

Transportation, Communications, Electric, Gas, And Sanitary Services
Retail Trade
Services
Other

| $\$ 35,170.07$ | $\$ 1,582.65$ |
| ---: | ---: |
| $\$ 159,062.80$ | $\$ 7,157.86$ |
| $\$ 2,827,585.25$ | $\$ 127,241.34$ |
| $\$ 1,380.00$ | $\$ 62.10$ |
| $\$ 3,023,198.12$ | $\$ 136,043.95$ |

Total for DOR - Motor Vehicle Leasing - Gross Receipts
\$3,023,198.12 \$136,043.95

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,582.65$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 7,157.86$ |
| I | Services | $\$ 127,241.34$ |
|  | Other | $\$ 62.10$ |
|  |  | $\$ 136,043.95$ |

ITEMS OF NOTE

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

## Dupree - General

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC

Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 23 | N/A | N/A |
|  | $\$ 184.98$ | $\$ 1.85$ |
|  | $\$ 729.00$ | $\$ 7.29$ |
| Total for MAJOR GROUP 27 | $\$ 169.44$ | $\$ 1.69$ |
|  | $\$ 1,083.42$ | $\$ 10.83$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other


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 |  |

MAJOR GROUP: 44 Water Transportation
Other

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 70,815.99$ | $\$ 708.16$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software



## Dupree Recap

| D | Manufacturina | $\$ 32.38$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 708.16$ |
| F | Wholesale Trade | $\$ 148.61$ |
| G | Retail Trade | $\$ 3,896.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 34.65$ |
| I | Services | $\$ 147.95$ |
|  | Other | $\$ 19.44$ |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Eagle Butte - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 168,648.52$ | $\$ 3,372.98$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad \$ 2,041.95$ \$40.8

5045 Computers and Computer Peripheral Equipment and Software \$2,043.83 \$40.88
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5074 Plumbing and Heating Equipment and Supplies

| $\$ 2,241.92$ | $\$ 44.84$ |  |
| ---: | ---: | ---: |
| $\$ 17,625.94$ | $\$ 352.52$ |  |
| $\$ 13,240.71$ | $\$ 264.82$ |  |
| $\$ 25,462.24$ | $\$ 509.24$ |  |
| Total for MAJOR GROUP 50 | $\$ 4,930.91$ | $\$ 98.62$ |
|  | $\$ 889.99$ | $\$ 17.80$ |
|  | $\$ 13,520.79$ | $\$ 270.43$ |

5087 Service Establishment Equipment and Supplies

| $\$ 2,241.92$ | $\$ 44.84$ |  |
| ---: | ---: | ---: |
| $\$ 17,625.94$ | $\$ 352.52$ |  |
| $\$ 13,240.71$ | $\$ 264.82$ |  |
| $\$ 25,462.24$ | $\$ 509.24$ |  |
| Total for MAJOR GROUP 50 | $\$ 4,930.91$ | $\$ 98.62$ |
|  | $\$ 889.99$ | $\$ 17.80$ |
|  | $\$ 13,520.79$ | $\$ 270.43$ |

5091 Sporting and Recreational Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 6,780.00$ | $\$ 135.60$ |  |
| ---: | ---: | ---: |
| $\$ 1,347.50$ | $\$ 26.95$ |  |
| $\$ 1,088.73$ | $\$ 21.78$ |  |
| $\$ 4,203.80$ | $\$ 84.07$ |  |
| Total for MAJOR GROUP 51 | $\$ 948.53$ | $\$ 18.97$ |
| Total for DIVISION F | $\$ 2,936.05$ | $\$ 58.71$ |
|  | $\$ 17,304.61$ | $\$ 346.08$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 11,036.90$ | $\$ 220.74$ |
| :--- | ---: | :--- |
| Total for MAJOR GROUP 52 | $\$ 30,529.82$ | $\$ 610.60$ |
|  | $\$ 41,566.72$ | $\$ 831.34$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 83,721.70$ | $\$ 1,674.43$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 390,659.79$ | $\$ 7,813.20$ |
|  | $\$ 3,076.65$ | $\$ 61.53$ |

5331 Variety Stores

| MAJOR GROUP: | F Food Stores |
| :--- | ---: | ---: | ---: |
| 5499 Miscellaneous Food Stores |  |
| Other |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$427.00 | \$8.54 |
| 5621 Women's Clothing Stores | \$5,924.65 | \$118.50 |
| 5632 Women's Accessory and Specialty Stores | \$3,723.63 | \$74.48 |
| 5641 Children's and Infants' Wear Stores | \$3,164.67 | \$63.29 |
| 5651 Family Clothing Stores | \$21,132.80 | \$422.66 |
| 5661 Shoe Stores | \$4,236.49 | \$84.72 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,912.42 | \$58.25 |
| Total for MAJOR GROUP 56 | \$41,521.66 | \$830.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,038.74 | \$120.78 |
| 5719 Miscellaneous Homefurnishings Stores | \$29,990.72 | \$599.81 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$10,443.61 | \$208.87 |
| Other | \$6,490.19 | \$129.80 |
| Total for MAJOR GROUP 57 | \$52,963.26 | \$1,059.26 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Eagle Butte - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$18,982.23 | \$379.65 |
|  | Total for MAJOR GROUP 80 | \$18,982.23 | \$379.65 |
| 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 | ment, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$48,933.49 | \$978.67 |
| Other |  | \$12,885.61 | \$257.72 |
|  | Total for MAJOR GROUP 87 | \$61,819.10 | \$1,236.39 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$210,245.77 | \$4,294.25 |

## Eagle Butte - General Recap

| C | Construction | \$7,069.18 | \$141.39 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$30,058.58 | \$601.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,648.52 | \$3,372.98 |
| F | Wholesale Trade | \$99,302.89 | \$1,986.07 |
| G | Retail Trade | \$1,892,990.30 | \$37,859.92 |
| H | Finance, Insurance, And Real Estate | \$7,065.72 | \$141.32 |
| I | Services | \$210,245.77 | \$4,294.25 |
|  | Total for Eagle Butte - General | \$2,415,380.96 | \$48,397.12 |


| 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 |  | \$161,514.62 | \$1,615.15 |
|  | Total for MAJOR GROUP 58 | \$161,514.62 | \$1,615.15 |
|  | Total for DIVISION G | \$239,095.16 | \$2,390.95 |

## Eagle Butte - Gross Receipts Recap

G Retail Trade

|  | $\$ 239,095.16$ | $\$ 2,390.95$ |
| :---: | :---: | :---: |
|  |  |  |
| Total for Eagle Butte - Gross Receipts | $\$ 239,095.16$ | $\$ 290.95$ |

## Eagle Butte Recap

| C | Construction | $\$ 141.39$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 601.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,372.98$ |
| F | Wholesale Trade | $\$ 1,986.07$ |
| G | Retail Trade | $\$ 40,250.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 141.32$ |
| I | Services | $\$ 4,294.25$ |
|  |  |  |
|  |  | Total for Eagle Butte |

ITEMS OF NOTE

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

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



| 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 |  | \$2,898.95 | \$28.99 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,911.55 | \$79.12 |
| 4841 Cable and Other Pay Television Services |  | \$1,052.00 | \$10.52 |
| 4899 Communications Services, NEC |  | \$85.32 | \$0.85 |
|  | Total for MAJOR GROUP 48 | \$11,947.82 | \$119.48 |

## MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 22,483.94$ | $\$ 224.84$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,596.36$ | $\$ 15.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,596.36$ | $\$ 15.96$ |
|  | $\$ 1,505.31$ | $\$ 15.06$ |
| Total for MAJOR GROUP 51 | $\$ 1,505.31$ | $\$ 15.06$ |
| Total for DIVISION F | $\$ 3,101.67$ | $\$ 31.02$ |

DIVISION: G Retail Trade


## Eden - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 54$ Food Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores Other

Taxable
Tax Due

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## TEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

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

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 15 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other
$\$ 3,364.25 \quad \$ 67.28$

Total for MAJOR GROUP $20 \quad \$ 4,748.28 \quad \$ 94.96$
$\begin{aligned} & \text { MAJOR GROUP: } 23 \text { Apparel And Other Finished Products Made From Fabrics And Similar Materials } \\ & \text { Other }\end{aligned}$

Total for MAJOR GROUP 23 $\quad \$ 389.50 \quad \$ 7.79$

| MAJOR GROUP: $\quad 27$ Printing, Publishing, And Allied Industries |  |  |  |
| :--- | :--- | ---: | ---: |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | $\$ 980.32$ | $\$ 19.61$ |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | $\$ 319.93$ | $\$ 6.40$ |
| 2741 Miscellaneous Publishing | $\$ 259.93$ | $\$ 3.60$ |  |
| 2754 Commercial Printing, Gravure |  | $\$ 62.98$ | $\$ 5.11$ |
| 2771 Greeting Cards |  | $\$ 1,498.20$ | $\$ 1.27$ |
| Other |  | $\$ 3,296.84$ | $\$ 29.96$ |
|  | Total for MAJOR GROUP 27 | $\$ 65.95$ |  |
| MAJR GROUP: 28 Chemicals And Allied Products |  | $\$ 1,008.00$ | $\$ 20.16$ |
| Other |  | $\$ 1,008.00$ | $\$ 20.16$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries

## Other

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment

| 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 Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$502.16 | \$10.04 |
|  |  | Total for MAJOR GROUP 39 | \$502.16 | \$10.04 |
|  |  | Total for DIVISION D | \$15,487.49 | \$309.75 |

MAJOR GROUP

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |





[^6]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Edgemont - General Recap

| D | Manufacturing |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,487.49$ |
| F | Wholesale Trade | $\$ 216,891.62$ |
| G | Retail Trade | $\$ 19,582.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 683,308.32$ |
| I | Services | $\$ 7,123.43$ |
|  | Other | $\$ 397.83$ |
|  |  | $\$ 183,467.11$ |
|  |  | $\$ 64,103.82$ |

## Edgemont - Gross Receipts

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

| Other |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Ga | tations |  |  |
| 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 | 77.13 | 40.77 |

## DIVISION: I Services

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

MAJOR GROUP: 79 Amusement And Recreation Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

## Edgemont - 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 | N/A | N/A |

## Edgemont - Gross Receipts Recap

Retail Trade

Other $\quad$| $\$ 104,077.13$ |  |  |
| ---: | :--- | ---: |
|  |  | $\$ 11,543.00$ |
|  | Total for Edgemont - Gross Receipts | $\$ 115,620.13$ |

## Edgemont Recap

|  |  | $\$ 309.75$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 4,337.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 391.65$ |
| F | Wholesale Trade | $\$ 14,740.16$ |
| G | Retail Trade | $\$ 142.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,669.34$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Edgemont |

## TEMS OF NOTE:

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

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 577.55$ | $\$ 11.55$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 4,362.46$ | $\$ 87.25$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials DealersOther |  | \$1,207.86 | \$24.16 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,570.48 | \$31.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,545.34 | \$90.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,660.88 | \$93.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$45,024.80 | \$900.49 |
|  | Total for MAJOR GROUP 54 | \$45,024.80 | \$900.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$5,650.38 | \$113.01 |
|  | Total for MAJOR GROUP 55 | \$5,650.38 | \$113.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$511.50 | \$10.23 |
| 5632 Women's Accessory and Specialty Stores |  | \$163.62 | \$3.27 |
| 5651 Family Clothing Stores |  | \$2,083.64 | \$41.67 |
| Other |  | \$478.00 | \$9.56 |
|  | Total for MAJOR GROUP 56 | \$3,236.76 | \$64.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, A | t Stores |  |  |
| Other |  | \$4,621.85 | \$92.44 |
|  | Total for MAJOR GROUP 57 | \$4,621.85 | \$92.44 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$21,820.40 | \$436.44 |
| 5963 Direct Selling Establishments |  | \$707.00 | \$14.14 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$491.25 | \$9.83 |
| Other |  | \$602.25 | \$12.05 |
|  | Total for MAJOR GROUP 59 | \$23,620.90 | \$472.46 |
|  | Total for DIVISION G | \$88,386.05 | \$1,767.76 |



DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC

|  | $\$ 845.39$ | $\$ 16.9$ |
| ---: | ---: | ---: |
|  | $\$ 3,449.76$ | $\$ 69.00$ |
| Total for MAJOR GROUP 73 | $\$ 8,649.27$ | $\$ 173.00$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

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

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 26,785.37$ | $\$ 535.71$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 27,213.07$ | $\$ 544.26$ |
| Total for DIVISION A | $\$ 27,255.07$ | $\$ 545.10$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$325.01
1731 Electrical Work

|  | $\$ 16,250.49$ | $\$ 325.01$ |
| ---: | ---: | ---: |
|  | $\$ 12,369.41$ | $\$ 247.38$ |
| $\$ 3,175.20$ | $\$ 63.50$ |  |
| Total for MAJOR GROUP 17 | $\$ 17,507.80$ | $\$ 350.15$ |
| Total for DIVISION C | $\$ 49,302.90$ | $\$ 986.04$ |
|  | $\$ 49,302.90$ | $\$ 986.04$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 22 |  |  |
| :--- | :--- | :--- | :--- |

[^7]

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Elk Point - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 23,281.27$ | $\$ 465.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 34,502.66$ | $\$ 690.08$ |
| Total for DIVISION F | $\$ 155,630.70$ | $\$ 3,112.64$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$116,266.98 | \$2,325.34 |
| 5251 Hardware Stores |  | \$66,684.40 | \$1,333.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$183,371.55 | \$3,667.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$44,264.04 | \$885.28 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,080.34 | \$101.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$149,867.08 | \$2,997.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$340,368.33 | \$6,807.36 |
| 5499 Miscellaneous Food Stores |  | \$1,799.49 | \$35.99 |
|  | Total for MAJOR GROUP 54 | \$342,167.82 | \$6,843.35 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |
| :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$883.00 \$17.66
5621 Women's Clothing Stores

| $\$ 883.00$ | $\$ 17.66$ |  |
| ---: | ---: | ---: |
| $\$ 5,204.50$ | $\$ 104.09$ |  |
| $\$ 4,239.43$ | $\$ 84.79$ |  |
| $\$ 2,120.32$ | $\$ 42.41$ |  |
| $\$ 25,623.20$ | $\$ 512.46$ |  |
| Total for MAJOR GROUP 56 | $\$ 3,526.71$ | $\$ 70.54$ |
|  | $\$ 2,723.59$ | $\$ 54.48$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

|  | \$42,768.92 | \$855.38 |
| :---: | :---: | :---: |
|  | \$5,221.83 | \$104.44 |
|  | \$25,745.74 | \$514.92 |
|  | \$6,957.74 | \$139.21 |
|  | \$4,190.74 | \$83.82 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$85,194.47 | \$1,703.96 |
| Total for MAJOR GROUP 58 | \$61,228.92 | \$1,224.59 |
|  | N/A | N/A |
|  | \$80,166.92 | \$1,603.35 |
|  | \$11,323.31 | \$226.47 |
|  | \$10,085.47 | \$201.71 |
|  | \$1,711.49 | \$34.24 |
|  | \$3,246.38 | \$64.93 |
|  | \$2,903.13 | \$58.06 |
|  | \$292,699.59 | \$5,854.07 |
|  | \$2,876.46 | \$57.52 |
|  | \$20,059.50 | \$401.20 |
|  | \$53,992.35 | \$1,080.49 |
|  | \$7,193.05 | \$143.86 |
| Total for MAJOR GROUP 59 | \$406,090.73 | \$8,122.55 |
| Total for DIVISION G | \$1,361,184.32 | \$27,224.50 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Elk Point - Gross Receipts

## DIVISION: G Retail Trade



[^8]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 1,335.13$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 26.71$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,540.87$ | $\$ 50.82$ |
| Total for DIVISION C | $\$ 2,540.87$ | $\$ 50.82$ |

## DIVISION: D Manufacturing

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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing $\quad \$ 1,760.26$
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
\$703.24 \$14.06

Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other

| Other |  |  | Total for MAJOR GROUP 28 | \$2,034.50 | \$40.69 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$2,034.50 | \$40.69 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 |  |  | N/A | N/A |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other N/A

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |
| :--- | :--- | :--- |
| Other |  |


| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 | 1.66 | 40.62 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,848.42 | \$176.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,359.42 | \$187.19 |
| 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 |  | \$17,887.77 | \$357.75 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$25,140.01 | \$502.80 |
| 4841 Cable and Other Pay Television Services |  | \$7,665.37 | \$153.31 |
| 4899 Communications Services, NEC |  | \$205.17 | \$4.10 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Elkton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 48 \$51,016.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 121,994.65$ | $\$ 2,439.89$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\$ 467.17$. $\$ 9.35$
5045 Computers and Computer Peripheral Equipment and Software
\$467.17 \$9.35

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$36,489.95 \$729.80 Materials
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 3,985.92$
5084 Industrial Machinery and Equipment
\$1,835.95
\$36.71
Other


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$143,285.27 | \$2,865.71 |
| 5251 Hardware Stores | \$10,798.88 | \$215.98 |
| Total for MAJOR GROUP 52 | \$154,084.15 | \$3,081.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$18,225.27 | \$364.51 |
| Other | \$405.46 | \$8.11 |
| Total for MAJOR GROUP 53 | \$18,630.73 | \$372.62 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,148.45 | \$22.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$30,153.89 | \$603.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$4,486.02 | \$89.72 |
| Total for MAJOR GROUP 55 | \$4,486.02 | \$89.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,209.95 | \$24.20 |
| 5632 Women's Accessory and Specialty Stores | \$1,195.38 | \$23.91 |
| 5651 Family Clothing Stores | \$5,444.33 | \$108.89 |
| 5661 Shoe Stores | \$1,634.81 | \$32.70 |
| 5699 Miscellaneous Apparel and Accessory Stores | (\$1,106.52) | (\$22.13) |
| Other | \$493.60 | \$9.87 |
| Total for MAJOR GROUP 56 | \$8,871.55 | \$177.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5713 Floor Coverings Stores | \$2,227.39 | \$44.55 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,159.48 | \$43.19 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$57,648.13 | \$1,409.87 |
| 5734 Computer and Computer Software Stores | \$3,479.85 | \$69.59 |
| Other | \$5,230.76 | \$104.61 |
| Total for MAJOR GROUP 57 | \$70,745.61 | \$1,671.81 |
| 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

## Elkton - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 926.89$ | $\$ 18.54$ |  |
| ---: | ---: | ---: |
| $\$ 562.16$ | $\$ 11.25$ |  |
| $\$ 851.62$ | $\$ 17.03$ |  |
| $\$ 108,735.42$ | $\$ 2,174.77$ |  |
| $\$ 13,233.69$ | $\$ 264.68$ |  |
| Total for MAJOR GROUP 59 | $\$ 13,897.25$ | $\$ 77.93$ |
| Total for DIVISION G | $\$ 35,146.37$ | $\$ 3,467.13$ |
|  | $\$ 488,029.90$ | $\$ 10,017.58$ |

DIVISION: H Finance, Insurance, And Real Estate


## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Elkton Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 50.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 840.62$ |
| F | Wholesale Trade | $\$ 2,439.89$ |
| G | Retail Trade | $\$ 1,577.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,017.58$ |
| I | Services | $\$ 430.85$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Elkton |

## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,350.72$ | $\$ 127.02$ |
| Total for MAJOR GROUP 07 | $\$ 6,350.72$ | $\$ 127.02$ |
| Total for DIVISION A | $\$ 11,210.72$ | $\$ 224.22$ |

## 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 |
| AJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
|  |  | Total for DIVISION C | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other |  | \$495.50 | \$9.91 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | \$495.50 | \$9.91 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$426.00 | \$8.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | \$862.00 | \$17.24 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$187.53 | \$3.75 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$1,271.07 | \$25.42 |
| 2754 Commercial Printing, Gravure |  | \$81.99 | \$1.64 |
| 2759 Commercial Printing, NEC |  | \$460.81 | \$9.22 |
| 2771 Greeting Cards |  | \$253.91 | \$5.07 |
| Other |  | \$256.68 | \$5.13 |
|  | Total for MAJOR GROUP 27 | \$2,511.99 | \$50.23 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

## Other

MAJOR GROUP:
Other
34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| nnd Components, Except Computer Equipment |  | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other
MAJOR GROUP

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 7,043.06$ | $\$ 140.86$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

## Emery - General continued..

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
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

| $\$ 21,440.99$ | $\$ 428.82$ |  |
| ---: | ---: | ---: |
| $\$ 21,906.79$ | $\$ 438.15$ |  |
| $\$ 2,624.50$ | $\$ 52.49$ |  |
| Total for MAJOR GROUP 48 | $\$ 294.65$ | $\$ 5.90$ |
| $/ \mathrm{N} / \mathrm{A}$ | $\$ 927.90$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 35,376.62$ | $\$ 707.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 35,376.62$ | $\$ 707.53$ |
| Total for DIVISION E | $\$ 82,324.55$ | $\$ 1,646.51$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and So | ftware | \$690.96 | \$13.82 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$23,264.12 | \$465.28 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$188.00 | \$3.76 |
| 5084 Industrial Machinery and Equipment |  | \$2,732.67 | \$54.65 |
| Other |  | \$12,031.06 | \$240.63 |
|  | Total for MAJOR GROUP 50 | \$38,906.81 | \$778.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5199 Nondurable Goods, NEC |  | \$530.94 | \$10.62 |
| Other |  | \$393,891.46 | \$11,345.57 |
|  | Total for MAJOR GROUP 51 | \$394,422.40 | \$11,356.19 |
|  | Total for DIVISION F | \$433,329.21 | \$12,134.33 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$18,623.21 | \$372.47 |
| Total for MAJOR GROUP 52 | \$18,623.21 | \$372.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,881.73 | \$197.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,114.16 | \$222.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$685.50 | \$13.71 |
| Other | \$134,398.65 | \$2,687.97 |
| Total for MAJOR GROUP 54 | \$135,084.15 | \$2,701.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$640.23 | \$12.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,235.30 | \$44.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$576.00 | \$11.52 |
| 5632 Women's Accessory and Specialty Stores | \$1,574.00 | \$31.48 |
| 5641 Children's and Infants' Wear Stores | \$478.99 | \$9.58 |
| 5651 Family Clothing Stores | \$5,638.74 | \$112.77 |
| 5661 Shoe Stores | \$1,152.92 | \$23.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,825.65 | \$196.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,328.00 | \$46.56 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,840.85 | \$57.61 |
| Other | \$2,132.53 | \$42.65 |
| SD Dept. of Revenue Page 345 of 1197 |  | 01/08/2021 |

Emery - General continued... $\quad$| Taxable |
| :---: |
| $\quad$ Tax Due | DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,676.50 | \$133.53 |
| 5961 Catalog and Mail-Order Houses |  | \$78,550.59 | \$1,571.04 |
| 5963 Direct Selling Establishments |  | \$4,634.99 | \$92.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,138.71 | \$242.77 |
| Other |  | \$6,484.03 | \$129.68 |
|  | Total for MAJOR GROUP 59 | \$108,484.82 | \$2,169.73 |
|  | Total for DIVISION G | \$327,669.63 | \$6,554.21 |



| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Emery - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,210.72$ | $\$ 224.22$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 7,043.06$ | $\$ 140.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,324.55$ | $\$ 1,646.51$ |
| F | Wholesale Trade | $\$ 433,329.21$ | $\$ 12,134.33$ |
| G | Retail Trade | $\$ 327,669.63$ | $\$ 6,554.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,275.95$ | $\$ 145.52$ |
| I | Services | $\$ 279,713.55$ | $\$ 5,594.26$ |
|  | Other |  | $\$ 343.34$ |
|  |  |  | $\$ 1,148,910.01$ |

## Emery Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 224.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 140.86$ |
| F | Wholesale Trade | $\$ 1,646.51$ |
| G | Retail Trade | $\$ 2,134.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,554.21$ |
| I | Services | $\$ 145.52$ |
|  | Other |  |
|  |  | Total for Emery |

## ITEMS OF NOTE:

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Erwin - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: |  | Agricultural Production Livestock And | Specialties |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: <br> Other | 07 | Agricultural Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: Construction |  |  |  |  |  |
| MAJOR GROUP: |  | Construction Special Trade Contractor |  |  |  |
| 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 Industri |  |  |  |
| Other |  |  |  | \$439.06 | \$8.78 |
|  |  |  | Total for MAJOR GROUP 27 | \$439.06 | \$8.78 |
| MAJOR GROUP <br> Other | 36 | Electronic And Other Electrical Equipm | nd Components, Except Com |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$459.06 | \$9.18 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$1,167.42 | \$23.35 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$447.00 | \$8.94 |
| Other |  |  |  | \$647.00 | \$12.94 |
|  |  |  | Total for MAJOR GROUP 48 | \$2,261.42 | \$45.23 |
| MAJOR GROUP <br> Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$5,770.92 | \$115.42 |
| 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: <br> Other | 51 | Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  |  | 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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Erwin - General Recap

| D | Manufacturing | \$459.06 | \$9.18 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,770.92 | \$115.42 |
| G | Retail Trade | \$12,799.63 | \$256.00 |
| 1 | Services | \$5,435.82 | \$108.71 |
|  | Other | \$777.96 | \$15.56 |
|  | Total for Erwin-General | \$25,243.39 | \$504.87 |
| Erwin Recap |  |  |  |
| D | Manufacturina |  | \$9.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$115.42 |
| G | Retail Trade |  | \$256.00 |
| 1 | Services |  | \$108.71 |
|  | Other |  | \$15.56 |
| Total for Erwin |  |  | \$504.87 |

## ITEMS OF NOTE:

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


| MAJOR GROUP: | 42 | Motor Freight Transpo | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 |  |  | N/A | N/A |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Estelline Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 10.06$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 932.60$ |
| D | Manufacturinq | $\$ 112.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,685.93$ |
| F | Wholesale Trade | $\$ 469.42$ |
| G | Retail Trade | $\$ 9,725.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 234.30$ |
| I | Services | $\$ 4,108.51$ |
|  |  | Total for Estelline |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2020 

## Ethan-General continued...

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,936.80 | \$58.74 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$195.93 | \$3.92 |
| 5091 Sporting and Recreational Goods and Supplies | \$257.46 | \$5.15 |
| Other | \$14,289.93 | \$285.81 |
| Total for MAJOR GROUP 50 | \$17,680.12 | \$353.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$134.50 | \$2.69 |
| 5142 Packaged Frozen Foods | \$674.45 | \$13.49 |
| Other | \$1,371.00 | \$27.42 |
| Total for MAJOR GROUP 51 | \$2,179.95 | \$43.60 |
| Total for DIVISION F | \$19,860.07 | \$397.22 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$69,094.87 | \$1,381.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$69,997.79 | \$1,399.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,572.50 | \$191.45 |
| 5399 Miscellaneous General Merchandise Stores |  | \$254.94 | \$5.10 |
| Other |  | N/A | N/A |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Tootal for MAJOR GROUP 54 | N/A | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |
| :--- |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$930.50 | \$18.61 |
| 5632 Women's Accessory and Specialty Stores | \$234.74 | \$4.69 |
| 5641 Children's and Infants' Wear Stores | \$253.43 | \$5.07 |
| 5651 Family Clothing Stores | \$1,983.72 | \$39.68 |
| 5661 Shoe Stores | \$799.08 | \$15.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$4,300.94 | \$86.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$2,121.44 | \$42.43 |
| 5719 Miscellaneous Homefurnishings Stores | \$795.48 | \$15.91 |
| Other | \$4,312.68 | \$90.79 |
| Total for MAJOR GROUP 57 | \$7,229.60 | \$149.13 |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$888.19 | \$17.76 |
| 5961 Catalog and Mail-Order Houses |  | \$43,790.91 | \$875.83 |
| 5963 Direct Selling Establishments |  | \$871.11 | \$17.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,452.04 | \$89.04 |
| Other |  | \$637.75 | \$12.76 |
|  | Total for MAJOR GROUP 59 | \$50,640.00 | \$1,012.81 |
|  | Total for DIVISION G | \$160,070.62 | \$3,205.96 |

[^9]N/A
N/A

## Ethan - General continued... DIVISION: H Finance, Insurance, And Real Estate continued...

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software \$2,175.85 \$43.52
7374 Computer Processing and Data Preparation and Processing Services \$53.91 \$1.08
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

| Other |  |  | Total for MAJOR GROUP 73 | \$4,633.95 | \$92.69 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$8,809.44 | \$176.22 |
| 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

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

| Other |  |  | \$185.50 | \$3.71 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 87 | \$185.50 | \$3.71 |
| MAJOR GROUP: | 89 Miscellaneous Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$18,156.95 | \$363.18 |

## Ethan - General Recap

Manufacturing

|  | $\$ 5,845.81$ | $\$ 116.92$ |
| ---: | ---: | ---: |
|  | $\$ 51,915.98$ | $\$ 1,038.32$ |
|  | $\$ 19,860.07$ | $\$ 397.22$ |
|  | $\$ 160,070.62$ | $\$ 3,205.96$ |
|  | $\$ 18,156.95$ | $\$ 363.18$ |
| Total for Ethan - General | $\$ 10,901.98$ | $\$ 218.04$ |
|  | $\$ 266,751.41$ | $\$ 5,339.64$ |

## Ethan Recap

|  |  | $\$ 116.92$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,038.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 397.22$ |
| F | Wholesale Trade | $\$ 3,205.96$ |
| G | Retail Trade | $\$ 363.18$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Ethan |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Eureka - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| Other |  | \$14,164.85 | \$283.30 |
|  | Total for MAJOR GROUP 07 | \$14,164.85 | \$283.30 |
|  | Total for DIVISION A | \$19,530.70 | \$390.62 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$19,308.26 | \$386.17 |
|  |  | Total for MAJOR GROUP 17 | \$19,308.26 | \$386.17 |
|  |  | Total for DIVISION C | \$19,328.26 | \$386.57 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 850.50$ | $\$ 17.01$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 20 | $\$ 850.50$ | $\$ 17.01$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP:
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| MAJOR GROUP: | 42 Motor Freight Transpo |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

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

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  | Food And Kindred Products |  | 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 |  |  |  | \$24.00 | \$0.48 |
| 2759 Commercial Printing, NEC |  |  |  | \$63.50 | \$1.27 |
| Other |  |  |  | \$179.18 | \$3.58 |
|  |  |  | Total for MAJOR GROUP 27 | \$266.68 | \$5.33 |
| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$7,958.99 | \$159.18 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$895.26 | \$17.90 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$895.26 | \$17.90 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,386.44 | \$27.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,589.50 | \$31.79 |
| 4841 Cable and Other Pay Television Services |  | \$512.50 | \$10.25 |
| Other |  | \$112.00 | \$2.24 |
|  | Total for MAJOR GROUP 48 | \$3,600.44 | \$72.01 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 15,597.36$ | $\$ 311.94$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 7,308.81$ | $\$ 146.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,308.81$ | $\$ 146.17$ |
|  | $\$ 11,817.38$ | $\$ 236.35$ |
| Total for MAJOR GROUP 51 | $\$ 11,817.38$ | $\$ 236.35$ |
| Total for DIVISION F | $\$ 19,126.19$ | $\$ 382.52$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$24,587.96 | \$491.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$26,427.96 | \$528.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,371.42 | \$47.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,467.75 | \$49.36 |
| Dept. of Revenue | Page 365 of 1197 |  | 08/2021 |

## Fairfax - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | ---: | :--- |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| 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 |  |  |  |  |  |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$44.08 | \$0.88 |
| 7379 Computer Related Services, NEC |  |  |  | \$837.65 | \$16.75 |
| Other |  |  |  | \$947.50 | \$18.95 |
|  |  |  | Total for MAJOR GROUP 73 | \$1,829.23 | \$36.58 |
| MAJOR GROUP: | 75 | Automotive Repair, Servic |  |  |  |
| 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 Recrea |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP:Other | 87 | Engineering, Accounting | ment, And Related Services |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 | Miscellaneous Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
| SD Dept. of Revenue |  |  | age 366 of 1197 |  | 8/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Fairfax - General continued... |  |  |  |
|  | Total for DIVISION I | \$7,709.80 | \$154.19 |
| Fairfax - General Recap |  |  |  |
| D | Manufacturing | \$7,958.99 | \$159.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,597.36 | \$311.94 |
| F | Wholesale Trade | \$19,126.19 | \$382.52 |
| G | Retail Trade | \$95,642.48 | \$1,951.96 |
| 1 | Services | \$7,709.80 | \$154.19 |
|  | Other | \$449.84 | \$9.00 |
| Total for Fairfax- General |  | \$146,484.66 | \$2,968.79 |
| Fairfax Recap |  |  |  |
| D | Manufacturina |  | \$159.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$311.94 |
| F | Wholesale Trade |  | \$382.52 |
| G | Retail Trade |  | \$1,951.96 |
| 1 | Services |  | \$154.19 |
|  | Other |  | \$9.00 |
| Total for Fairfax |  |  | \$2,968.79 |

## ITEMS OF NOTE

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


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

Returns Filed: December 2020

## Fairview - General continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 11,282.45$ | $\$ 225.66$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 13,590.76$ | $\$ 271.83$ |



## Fairview - General Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,674.08$ |
| :--- | :--- | ---: |
| F | Wholesale Trade | $\$ 959.45$ |
| G | Retail Trade | $\$ 173.48$ |
| I | Services | $\$ 19.19$ |
|  | Other | $\$ 271.83$ |
|  |  | Total for Fairview - General |

## Fairview Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- | ---: |
| F | Wholesale Trade | $\$ 173.48$ |
| G | Retail Trade | $\$ 19.19$ |
| I | Services | $\$ 271.83$ |
|  | Other | $\$ 30.97$ |
|  |  | $\$ 96.69$ |
|  |  | Total for Fairview |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 

Taxable
Tax Due

## Faith - General continued..

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 79,404.94$ | $\$ 1,588.09$ |

## DIVISION: F Wholesale Trade



## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$285,002.45 \$5,700.05
5499 Miscellaneous Food Stores

|  | \$123,638.94 | \$2,472.78 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 52 | \$123,672.44 | \$2,473.45 |
|  | \$13,398.38 | \$267.97 |
|  | N/A | N/A |
| Total for MAJOR GROUP 53 | \$15,159.15 | \$303.19 |
|  | \$285,002.45 | \$5,700.05 |
|  | \$922.74 | \$18.45 |
| Total for MAJOR GROUP 54 | \$285,925.19 | \$5,718.50 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

|  | $\$ 75,302.64$ | $\$ 1,506.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 75,302.64$ | $\$ 1,506.05$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,368.18 | \$27.36 |
| 5632 Women's Accessory and Specialty Stores | \$820.50 | \$16.41 |
| 5651 Family Clothing Stores | \$5,500.97 | \$110.03 |
| 5661 Shoe Stores | \$533.08 | \$10.66 |
| Other | \$345.00 | \$6.90 |


|  | Total for MAJOR GROUP 56 | \$8,567.73 | \$171.36 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$11,672.58 | \$233.45 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$392.50 | \$7.85 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$48,227.40 | \$1,190.50 |
| Other |  | \$4,345.40 | \$86.91 |
|  | Total for MAJOR GROUP 57 | \$64,637.88 | \$1,518.71 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$310.92 | \$6.22 |
| 5961 Catalog and Mail-Order Houses |  | \$82,378.20 | \$1,647.59 |
| 5963 Direct Selling Establishments |  | \$7,441.27 | \$148.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$45,142.86 | \$902.85 |
| Other |  | \$42,935.45 | \$858.69 |

## Faith - General continued...

DIVISION: G Retail Trade continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Faith - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 172,039.90$ | $\$ 3,440.78$ |

## Faith - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 114,242.65$ | $\$ 2,284.86$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,954.27$ | $\$ 99.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 79,404.94$ | $\$ 1,588.09$ |
| F | Wholesale Trade | $\$ 65,001.08$ | $\$ 1,300.01$ |
| G | Retail Trade | $\$ 781,682.06$ | $\$ 15,859.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,485.17$ | $\$ 69.70$ |
| I | Services | $\$ 172,039.90$ | $\$ 3,440.78$ |
|  | Other | $\$ 2,515.89$ | $\$ 50.31$ |
|  |  |  | $\$ 1,223,325.96$ |
|  |  |  | $\$ 24,692.44$ |

## Faith - Gross Receipts

| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services |
| Other |  |



## Faith - Gross Receipts Recap

G $\quad$| Retail Trade |
| :--- |
| Other |

|  | $\$ 98,441.82$ | $\$ 984.43$ |
| :--- | :--- | :--- |
|  | $\$ 60,278.84$ |  |
| Total for Faith - Gross Receipts | $\$ 158,720.66$ | $\$ 602.79$ |

## Faith Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,284.86$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 99.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,588.09$ |
| F | Wholesale Trade | $\$ 1,300.01$ |
| G | Retail Trade | $\$ 16,844.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 69.70$ |
| I | Services | $\$ 3,440.78$ |
|  | Other |  |
|  |  | Total for Faith |

## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$2,012.55 | \$40.24 |
| Other |  | \$7,768.72 | \$155.38 |
|  | Total for MAJOR GROUP 17 | \$9,781.27 | \$195.62 |
|  | Total for DIVISION C | \$10,605.20 | \$212.10 |

## DIVISION: D Manufacturing



MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products


Faulkton- General continued...
DIVISION: D Manufacturing continued...

## Other

|  | $\$ 723.00$ | $\$ 14.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 723.00$ | $\$ 14.46$ |
| Total for DIVISION D | $\$ 45,100.12$ | $\$ 902.02$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$5,692.53 | \$113.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,106.03 | \$122.12 |
| 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 |  | \$15,508.40 | \$310.17 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$34,728.59 | \$694.57 |
| 4841 Cable and Other Pay Television Services |  | \$5,739.00 | \$114.78 |
| Other |  | \$325.31 | \$6.51 |
|  | Total for MAJOR GROUP 48 | \$56,301.30 | \$1,126.03 |

## MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 155,394.34$ | $\$ 3,107.89$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$3,061.61 \$61.24
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$1,617.38 \$32.34
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$20,075.64 \$401.51 Materials
5074 Plumbing and Heating Equipment and Supplies $\$ 33,779.52 \quad \$ 75.60$
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies $\quad \$ 3,086.24 \quad \$ 61.73$
5091 Sporting and Recreational Goods and Supplies \$1,212.22 \$24.24
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 2,407.50$ | $\$ 48.15$ |  |
| ---: | ---: | ---: |
| $\$ 1,288.50$ | $\$ 25.77$ |  |
| $\$ 1,514.85$ | $\$ 30.30$ |  |
| $\$ 15,512.69$ | $\$ 310.25$ |  |
| $\$ 2,622.81$ | $\$ 52.46$ |  |
| $\$ 13.98$ |  |  |
| Total for MAJOR GROUP 51 | $\$ 699.01$ | $\$ 532.27$ |
| Total for DIVISION F | $\$ 26,613.20$ | $\$ 1,013.18$ |
|  | $\$ 103,658.56$ | $\$ 2,074.25$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$81,399.20
\$1,627.97
5251 Hardware Stores \$49,719.17
\$994.39
Other
N/A
N/A

Faulkton - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | \$131,144.37 | \$2,622.88 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$26,853.00 | \$537.06 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,092.44 | \$21.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$30,210.98 | \$604.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$5,814.73 | \$116.31 |
| Other |  | \$168,257.48 | \$3,365.15 |
|  | Total for MAJOR GROUP 54 | \$174,072.21 | \$3,481.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$141,048.80 | \$2,820.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$141,706.26 | \$2,834.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,319.48 | \$26.39 |
| 5632 Women's Accessory and Specialty Stores |  | \$614.37 | \$12.29 |
| 5641 Children's and Infants' Wear Stores |  | \$697.44 | \$13.95 |
| 5651 Family Clothing Stores |  | \$9,893.28 | \$197.87 |
| 5661 Shoe Stores |  | \$1,442.73 | \$28.85 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,289.94 | \$45.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$16,382.24 | \$327.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$3,917.99 | \$78.36 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$32,880.15 | \$657.60 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$36,149.66 | \$732.06 |
| 5734 Computer and Computer Software Stores |  | \$2,283.92 | \$45.68 |
| Other |  | \$55,810.97 | \$1,116.22 |
|  | Total for MAJOR GROUP 57 | \$131,042.69 | \$2,629.92 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$18,463.46 | \$369.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$27,943.98 | \$558.89 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$20,653.12 | \$413.06 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,703.00 | \$74.06 |
| 5942 Book Stores |  | \$130.85 | \$2.62 |
| 5943 Stationery Stores |  | \$2,401.33 | \$48.03 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,625.25 | \$32.51 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,931.74 | \$58.64 |
| 5961 Catalog and Mail-Order Houses |  | \$139,619.92 | \$2,792.43 |
| 5963 Direct Selling Establishments |  | \$9,108.98 | \$182.18 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$19,669.67 | \$393.40 |
| Other |  | \$1,945.71 | \$38.92 |
|  | Total for MAJOR GROUP 59 | \$201,789.57 | \$4,035.85 |
|  | Total for DIVISION G | \$854,292.30 | \$17,094.99 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$381.02 | \$7.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$446.10 | \$8.92 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |

## Faulkton - General continued...

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

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,216.50$ | $\$ 64.33$ |
| Total for MAJOR GROUP 64 | $\$ 3,216.50$ | $\$ 64.33$ |
| Total for DIVISION H | $\$ 5,180.22$ | $\$ 103.60$ |

## DIVISION: I Services

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops \$11,453.71 \$229.08
7299 Miscellaneous Personal Services, NEC Other


## Faulkton - General Recap

|  | $\$ 148,093.01$ | $\$ 2,961.86$ |
| ---: | ---: | ---: |
|  | $\$ 10,605.20$ | $\$ 212.10$ |
|  | $\$ 45,100.12$ | $\$ 902.02$ |
| vices | $\$ 155,394.34$ | $\$ 3,107.89$ |
|  | $\$ 103,711.65$ | $\$ 2,074.25$ |
|  | $\$ 854,292.30$ | $\$ 17,094.99$ |
|  | $\$ 5,180.22$ | $\$ 103.60$ |
| Total for Faulkton- General | $\$ 237,344.83$ | $\$ 4,746.90$ |
|  | $\$ 1,559,721.67$ | $\$ 31,203.61$ |

## Faulkton - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other


## Faulkton - Gross Receipts Recap

G $\quad$ Retail Trade

|  | $\$ 52,364.49$ | $\$ 523.65$ |
| :--- | :--- | :--- |
|  | $\$ 58,436.12$ |  |
| Total for Faulkton - Gross Receipts | $\$ 110,800.61$ | $\$ 584.36$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Faulkton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,961.86$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 212.10$ |
| D | Manufacturinq | $\$ 902.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,107.89$ |
| F | Wholesale Trade | $\$ 2,074.25$ |
| G | Retail Trade | $\$ 17,618.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 103.60$ |
| I | Services | $\$ 4,746.90$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE

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

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 |  |  |  | (\$155,687.73) | (\$3,113.76) |
|  |  |  | Total for MAJOR GROUP 07 | (\$155,687.73) | (\$3,113.76) |
|  |  |  | Total for DIVISION A | (\$155,572.73) | (\$3,111.46) |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | N/A | N/A |
| :---: | :---: | :---: |
|  | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | N/A | N/A |
|  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$14,233.51 | \$284.68 |
| Other | \$44,032.12 | \$880.64 |
|  | \$58,265.63 | \$1,165.32 |
|  | \$62,925.86 | \$1,258.52 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Stone, Clay, Glass, And Concrete Products |  |

MAJOR GROUP:
34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Computer Equipment | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Flandreau - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$13,372.00 | \$267.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$13,612.50 | \$272.26 |
| 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 |  | \$46,820.40 | \$936.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,454.17 | \$69.09 |
| 4841 Cable and Other Pay Television Services |  | \$89,212.74 | \$1,784.25 |
| 4899 Communications Services, NEC |  | \$975.54 | \$19.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$141,653.85 | \$2,833.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$206,058.77 | \$4,121.18 |
|  | Total for MAJOR GROUP 49 | \$206,058.77 | \$4,121.18 |
|  | Total for DIVISION E | \$361,935.12 | \$7,238.72 |

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


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 1,234.06$ | $\$ 24.69$ |
| ---: | ---: | ---: |
|  | $\$ 429.75$ | $\$ 8.60$ |
|  | $\$ 355.45$ | $\$ 7.11$ |
| Total for MAJOR GROUP 51 | $\$ 624.46$ | $\$ 12.49$ |
| Total for DIVISION F | $\$ 420.36$ | $\$ 8.41$ |
|  | $\$ 29,788.06$ | $\$ 595.77$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$91,850.85
\$1,837.02
5251 Hardware Stores
\$4,069.12
$\$ 81.38$

## Flandreau - General continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 52 | \$95,919.97 | \$1,918.40 |
| :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$52,465.07 | \$1,049.30 |
| 5399 Miscellaneous General Merchandise Stores | \$1,670.57 | \$33.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$233,406.58 | \$4,668.13 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$252,186.03 | \$5,043.72 |
| 5461 Retail Bakeries | \$22,780.71 | \$455.61 |
| 5499 Miscellaneous Food Stores | \$2,449.90 | \$49.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$277,812.99 | \$5,556.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$181,023.78 | \$3,620.48 |
| Other | \$84,808.40 | \$1,696.18 |
| Total for MAJOR GROUP 55 | \$265,832.18 | \$5,316.66 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$871.34 | \$17.43 |
| 5621 Women's Clothing Stores |  | \$2,775.89 | \$55.53 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,537.00 | \$70.74 |
| 5641 Children's and Infants' Wear Stores |  | \$2,289.78 | \$45.80 |
| 5651 Family Clothing Stores |  | \$19,973.42 | \$399.46 |
| 5661 Shoe Stores |  | \$4,801.25 | \$96.03 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,934.90 | \$38.70 |
|  | Total for MAJOR GROUP 56 | \$36,183.58 | \$723.69 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5713 Floor Coverings Stores |  | \$3,468.12 | \$69.36 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,965.38 | \$99.31 |
| 5722 Household Appliance Stores |  | \$23,765.43 | \$475.31 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$17,292.98 | \$388.31 |
| 5734 Computer and Computer Software Stores |  | \$3,624.56 | \$72.49 |
| Other |  | \$5,419.70 | \$108.40 |
|  | Total for MAJOR GROUP 57 | \$58,536.17 | \$1,213.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$111,573.42 | \$2,231.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$123,450.78 | \$2,469.01 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
Total for MAJOR GROUP 58
$\$ 123,450.78$
\$2,469.01

| $\$ 6,166.85$ | $\$ 123.34$ |  |
| ---: | ---: | ---: |
| $\$ 463.96$ | $\$ 9.29$ |  |
| $\$ 7,070.47$ | $\$ 141.41$ |  |
| $\$ 1,210.61$ | $\$ 24.22$ |  |
|  | $\$ 1,647.27$ | $\$ 32.95$ |
| $\$ 274,859.36$ | $\$ 5,497.27$ |  |
| $\$ 1,465.26$ | $\$ 29.31$ |  |
| Total for MAJOR GROUP 59 | $\$ 12,620.55$ | $\$ 252.40$ |
| Total for DIVISION G | $\$ 90,776.14$ | $\$ 1,815.56$ |
|  | $\$ 50,404.92$ | $\$ 1,008.10$ |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$601.51 | \$12.02 |
|  |  |  | Total for MAJOR GROUP 60 | \$601.51 | \$12.02 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$191,264.00 | \$3,825.28 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Flandreau - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
|  | Total for MAJOR GROUP 61 | \$191,264.00 | \$3,825.28 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$7,641.50 | \$152.83 |
|  | Total for MAJOR GROUP 64 | \$7,641.50 | \$152.83 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$63,280.40 | \$1,265.61 |
|  | Total for MAJOR GROUP 65 | \$63,280.40 | \$1,265.61 |
|  | Total for DIVISION H | \$262,815.41 | \$5,256.30 |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

## Flandreau - General continued...

## DIVISION: I Services continued...



| A | Agriculture, Forestry, And Fishing | (\$155,572.73) | $(\$ 3,111.46)$ |
| :---: | :---: | :---: | :---: |
| C | Construction | \$62,925.86 | \$1,258.52 |
| D | Manufacturing | \$96,356.12 | \$1,927.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$361,935.12 | \$7,238.72 |
| F | Wholesale Trade | \$313,151.96 | \$6,263.07 |
| G | Retail Trade | \$1,537,827.64 | \$30,799.18 |
| H | Finance, Insurance, And Real Estate | \$262,815.41 | \$5,256.30 |
| 1 | Services | \$558,758.61 | \$11,175.22 |
|  | Total for Flandreau - General | \$3,038,197.99 | \$60,806.68 |

## Flandreau - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

## Other

| 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 |  | \$111,573.42 | \$1,115.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$123,450.78 | \$1,234.50 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | \$669.00 | \$6.69 |
|  | Total for MAJOR GROUP 59 | \$669.00 | \$6.69 |
|  | Total for DIVISION G | \$181,128.90 | \$1,811.28 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Flandreau - Gross Receipts continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...
## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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

## Flandreau - Gross Receipts Recap

G Retail Trade

|  | $\$ 181,128.90$ | $\$ 1,811.28$ |
| :--- | ---: | ---: |
|  | $\$ 1,988.90$ | $\$ 19.89$ |
| Total for Flandreau - Gross Receipts | $\$ 183,117.80$ | $\$ 1,831.17$ |

## Flandreau Recap

| A | Aariculture, Forestrv, And Fishina | $(\$ 3,111.46)$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,258.52$ |
| D | Manufacturina | $\$ 1,927.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,238.72$ |
| F | Wholesale Trade | $\$ 6,263.07$ |
| G | Retail Trade | $\$ 32,610.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,256.30$ |
| I | Services | $\$ 11,175.22$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 19.89$ |

## ITEMS OF NOTE:

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

## Florence - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure Other

|  | $\$ 11,498.94$ | $\$ 229.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 11,498.94$ | $\$ 229.98$ |
| Total for DIVISION A | $\$ 11,498.94$ | $\$ 229.98$ |


|  | 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 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$453.79 | \$9.08 |
| Other |  |  | \$228.87 | \$4.58 |
|  |  | Total for MAJOR GROUP 50 | \$682.66 | \$13.66 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$3,804.74 | \$76.09 |
|  |  | Total for MAJOR GROUP 51 | \$3,804.74 | \$76.09 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## Florence - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,498.94$ | $\$ 229.98$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 9,764.71$ | $\$ 195.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 49,257.33$ | $\$ 985.16$ |
| F | Wholesale Trade | $\$ 4,487.40$ | $\$ 89.75$ |
| G | Retail Trade | $\$ 139,970.57$ | $\$ 2,799.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,743.95$ | $\$ 54.88$ |
| I | Services | $\$ 20,065.89$ | $\$ 401.33$ |
|  | Other |  | $\$ 193.75$ |
|  |  |  | $\$ 237,982.54$ |
|  |  | $\$ 4,759.70$ |  |

## Florence Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 229.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 195.29$ |
| F | Wholesale Trade | $\$ 985.16$ |
| G | Retail Trade | $\$ 89.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,799.43$ |
| I | Services | $\$ 54.88$ |
|  | Other |  |
|  |  | Total for Florence |
|  |  | $\$ 3.33$ |

## ITEMS OF NOTE:

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

## Fort Pierre - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Productio | 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 |  | \$7,825.21 | \$156.50 |
| 0783 Ornamental Shrub and Tree Services |  | \$6,112.48 | \$122.25 |
| Other |  | \$201,010.45 | \$4,020.21 |
|  | Total for MAJOR GROUP 07 | \$214,948.14 | \$4,298.96 |
|  | Total for DIVISION A | \$214,999.64 | \$4,299.99 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | \$12,530.20 | \$250.60 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | \$12,530.20 | \$250.60 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,950.11 | \$39.00 |
| Other |  | \$40,389.55 | \$962.39 |
|  | Total for MAJOR GROUP 17 | \$42,339.66 | \$1,001.39 |
|  | Total for DIVISION C | \$54,869.86 | \$1,251.99 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Fort Pierre - General continued...

DIVISION: D Manufacturing continued...



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$355.50 \$7.11
5044 Office Equipment
\$4,022.89 \$80.45

5045 Computers and Computer Peripheral Equipment and Software
\$3,596.15 \$71.92

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio Materials
5074 Plumbing and Heating Equipment and Supplies
\$31,154.98
\$623.10
\$2,480.34
\$1,016.32
5084 Industrial Machinery and Equipment
\$4,068.78
\$81.38

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Fort Pierre - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5085 Industrial Supplies |  | \$3,596.29 | \$71.93 |
| 5087 Service Establishment Equipment and Supplies |  | \$1,070.96 | \$21.43 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,065.10 | \$43.68 |
| 5099 Durable Goods, NEC |  | \$981.50 | \$19.63 |
| Other |  | \$71,208.96 | \$1,424.19 |
|  | Total for MAJOR GROUP 50 | \$296,954.19 | \$5,941.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,324.52 | \$66.50 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,158.20 | \$23.16 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,997.19 | \$39.95 |
| 5141 Groceries, General Line |  | \$11,852.03 | \$237.05 |
| 5142 Packaged Frozen Foods |  | \$2,788.50 | \$55.77 |
| 5199 Nondurable Goods, NEC |  | \$1,947.92 | \$38.96 |
| Other |  | \$13,249.25 | \$264.98 |
|  | Total for MAJOR GROUP 51 | \$36,317.61 | \$726.37 |
|  | Total for DIVISION F | \$333,271.80 | \$6,667.85 |

## DIVISION: G Retail Trade



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 434.00$ | $\$ 8.68$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 9,331.85$ | $\$ 186.64$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,608.52$ | $\$ 52.18$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,419.96$ | $\$ 28.40$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 20,725.41$ | $\$ 414.50$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 3,418.69$ | $\$ 68.37$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 1,152.38$ | $\$ 23.05$ |
|  | Total for MAJOR GROUP 56 | $\$ 39,090.81$ | $\$ 781.82$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$25,354.69 | \$507.10 |
| 5722 Household Appliance Stores |  | \$25,133.29 | \$502.66 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$14,629.20 | \$297.12 |
| 5734 Computer and Computer Software Stores |  | \$3,437.75 | \$68.75 |
| Other |  | \$48,616.18 | \$972.33 |
|  | Total for MAJOR GROUP 57 | \$117,171.11 | \$2,347.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$308,766.06 | \$6,175.32 |
| 5813 Drinking Places |  | \$53,663.57 | \$1,073.27 |
|  | Total for MAJOR GROUP 58 | \$362,429.63 | \$7,248.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Fort Pierre - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores |  | $\$ 8,346.87$ | $\$ 166.94$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 115,966.27$ | $\$ 2,319.33$ |  |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 740.84$ | $\$ 14.83$ |  |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 2,720.28$ | $\$ 54.41$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 28,892.08$ | $\$ 577.84$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 357,369.91$ | $\$ 7,147.48$ |  |
| $\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators | $\$ 575.82$ | $\$ 11.52$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 13,078.61$ | $\$ 261.57$ |  |
| $\mathbf{5 9 8 3}$ Fuel Oil Dealers | $\$ 7,675.45$ | $\$ 153.51$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 295,817.39$ | $\$, 916.66$ |
| Other | $\$ 4,392.24$ | $\$ 87.85$ |  |
|  |  | $\$ 835,575.76$ | $\$ 16,711.94$ |
|  | Total for MAJOR GROUP 59 | $\$ 65,177.89$ |  |

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

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\$ 6,545.00$ | $\$ 130.90$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 6,545.00$ | $\$ 130.90$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

|  | $\$ 816.50$ | $\$ 16.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 816.50$ | $\$ 16.33$ |


|  | $\$ 67,451.83$ | $\$ 1,349.04$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| total for MAJOR GROUP 65 | $\$ 79,554.46$ | $\$ 1,591.09$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 101,698.11$ | $\$ 2,033.96$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
\$ \$324,828.32 \$6,496.56

| Total for MAJOR GROUP 70 | $\$ 324,828.32$ | $\$ 6,496.56$ |
| :--- | :--- | :--- |


| MAJOR GROUP: 72 Personal Services Other | \$37,209.85 | \$744.20 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | \$37,209.85 | \$744.20 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$161.50 | \$3.23 |
| 7342 Disinfecting and Pest Control Services | \$3,857.45 | \$77.15 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$11,800.83 | \$236.03 |
| 7359 Equipment Rental and Leasing, NEC | \$8,025.19 | \$160.50 |
| 7371 Computer Programming Services | \$3,495.43 | \$69.91 |
| 7372 Prepackaged Software | \$25,374.14 | \$507.49 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,289.26 | \$45.78 |
| 7377 Computer Rental and Leasing | \$2,399.39 | \$47.99 |
| 7379 Computer Related Services, NEC | \$19,031.78 | \$380.66 |
| 7389 Miscellaneous Business Services | \$113,766.81 | \$2,275.34 |
| Other | \$5,482.92 | \$109.65 |
| Total for MAJOR GROUP 73 | \$195,684.70 | \$3,913.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$120,686.80 | \$2,413.74 |
| 7538 General Automotive Repair Shops | \$75,372.04 | \$1,507.44 |
| Other | \$741.5 | 14 |

## Fort Pierre - General continued...

DIVISION: I Services continued...


## Fort Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$214,999.64 | \$4,299.99 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$54,869.86 | \$1,251.99 |
| D | Manufacturing | \$84,791.82 | \$1,695.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$681,818.00 | \$13,636.36 |
| F | Wholesale Trade | \$333,271.80 | \$6,667.85 |
| G | Retail Trade | \$3,258,645.30 | \$65,177.89 |
| H | Finance, Insurance, And Real Estate | \$101,698.11 | \$2,033.96 |
| 1 | Services | \$1,091,683.12 | \$21,833.70 |
|  | Other | \$49.00 | \$0.98 |
|  | Total for Fort Pierre - General | \$5,821,826.65 | \$116,598.53 |

## Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

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

Returns Filed: December 2020

## Fort Pierre - Gross Receipts continued...

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

## Other



DIVISION: G Retail Trade

| MAJOR GROUP: 54 5411 Grocery Stores | Food Stores | \$191,643.55 | \$1,916.43 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$191,643.55 | \$1,916.43 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$301,223.82 | \$3,012.24 |
| 5813 Drinking Places |  | \$37,384.07 | \$373.84 |
|  | Total for MAJOR GROUP 58 | \$338,607.89 | \$3,386.08 |
| MAJOR GROUP: 59 Mis | Miscellaneous Retail |  |  |
| Other |  | \$1,127.73 | \$11.28 |
|  | Total for MAJOR GROUP 59 | \$1,127.73 | \$11.28 |
|  | Total for DIVISION G | \$631,675.19 | \$6,316.75 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


Fort Pierre - Gross Receipts Recap

| G | Retail Trade |  | \$631,675.19 | \$6,316.75 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$330,066.77 | \$3,300.67 |
|  | Other |  | \$322.82 | \$3.23 |
|  |  | Total for Fort Pierre-Gross Receipts | \$962,064.78 | \$9,620.65 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Fort Pierre Recap

| A | Aariculture, Forestry, And Fishina | $\$ 4,299.99$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,251.99$ |
| D | Manufacturinq | $\$ 1,695.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,636.36$ |
| F | Wholesale Trade | $\$ 6,667.85$ |
| G | Retail Trade | $\$ 71,494.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,033.96$ |
| I | Services | $\$ 25,134.37$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 4.21$ |

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.

## Frankfort - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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 |  |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5045 Computers and Computer Peripheral Equipment and Software

| are | $\$ 499.00$ | $\$ 9.98$ |
| :--- | ---: | ---: |
|  | $\$ 10,988.18$ | $\$ 219.77$ |
| Total for MAJOR GROUP 50 | $\$ 11,487.18$ | $\$ 229.75$ |
|  | $\$ 731.50$ | $\$ 14.63$ |
| Total for MAJOR GROUP 51 | $\$ 731.50$ | $\$ 14.63$ |
| Total for DIVISION F | $\$ 12,218.68$ | $\$ 244.38$ |

DIVISION: G Retail Trade

Frankfort - General continued $\quad$ Taxable $\quad$ Tax Due DIVISION: G Retail Trade continued...


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

Other

MAJOR GROUP: Other


DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services Other

## MAJOR GROUP: 76 Miscellaneous Repair Services

Other

MAJOR GROUP:
Other $\quad 78$ Motion Pictures
Other

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | $\$ 241.60$ | $\$ 4.83$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 241.60$ | $\$ 4.83$ |
|  |  |  |
| ng Services | $\$ 448.46$ | $\$ 8.97$ |
|  | $\$ 89.96$ | $\$ 1.80$ |
|  | $\$ 288.91$ | $\$ 5.78$ |
| Total for MAJOR GROUP 73 | $\$ 1,743.00$ | $\$ 34.86$ |
| Total for MAJOR GROUP 76 | $\$ 2,570.33$ | $\$ 51.41$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 |  |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 5,055.93$ | $\$ 101.12$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Frankfort - General Recap

| D | Manufacturing | \$3,875.21 | \$77.50 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,128.23 | \$322.57 |
| F | Wholesale Trade | \$12,218.68 | \$244.38 |
| G | Retail Trade | \$96,555.38 | \$1,931.12 |
| H | Finance, Insurance, And Real Estate | \$1,833.97 | \$36.68 |
| 1 | Services | \$5,055.93 | \$101.12 |
|  | Other | \$1,346.54 | \$26.93 |
|  | Total for Frankfort - General | \$137,013.94 | \$2,740.30 |
| Frankfort Recap |  |  |  |
| D | Manufacturina |  | \$77.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$322.57 |
| F | Wholesale Trade |  | \$244.38 |
| G | Retail Trade |  | \$1,931.12 |
| H | Finance, Insurance, And Real Estate |  | \$36.68 |
| 1 | Services |  | \$101.12 |
|  | Other |  | \$26.93 |
| Total for Frankfort |  |  | \$2,740.30 |

## 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.

## Frederick - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other


| 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 |  | \$8,235.11 | \$82.35 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,338.93 | \$33.39 |
| 4841 Cable and Other Pay Television Services |  | \$8,144.01 | \$81.44 |
| 4899 Communications Services, NEC |  | \$163.77 | \$1.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$19,936.82 | \$199.37 |

[^10]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

## Frederick - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 42,187.98$ | $\$ 21.88$ |

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

| MAJOR GROUP: |
| :--- |
| Other | 51 Wholesale Trade-non-durable Goods


|  | $\$ 7,856.12$ | $\$ 78.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,856.12$ | $\$ 78.56$ |
|  | $\$ 1,279.56$ | $\$ 12.80$ |
| Total for MAJOR GROUP 51 | $\$ 1,279.56$ | $\$ 12.80$ |
| Total for DIVISION F | $\$ 9,135.68$ | $\$ 91.36$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
MAJOR GROUP: $\quad 53$ General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
5399 Miscellaneous General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other




[^11]Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020


DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 72 |  |  |

## Frederick - General Recap

| D | Manufacturing | \$4,491.44 | \$44.93 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,187.98 | \$421.88 |
| F | Wholesale Trade | \$9,135.68 | \$91.36 |
| G | Retail Trade | \$95,969.53 | \$959.69 |
| H | Finance, Insurance, And Real Estate | \$928.00 | \$9.28 |
| I | Services | \$49,877.37 | \$498.78 |
|  | Other | \$14,341.38 | \$143.41 |
|  | Total for Frederick - General | \$216,931.38 | \$2,169.33 |

## Frederick Recap

|  |  | $\$ 44.93$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 421.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 91.36$ |
| F | Wholesale Trade | $\$ 959.69$ |
| G | Retail Trade | $\$ 9.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 498.78$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  | Total for Frederick | $\$ 2,143.41$ |

## ITEMS OF NOTE

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

## Freeman - General

| 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 |  |  |  | \$75,972.65 | \$1,519.45 |
|  |  |  | Total for MAJOR GROUP 07 | \$75,972.65 | \$1,519.45 |
|  |  |  | Total for DIVISION A | \$76,061.65 | \$1,521.23 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other $\quad$ Total for MAJOR GROUP 14

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 7,980.81$ | $\$ 159.62$ |
| ---: | ---: | ---: |
|  | $\$ 4,362.04$ | $\$ 87.24$ |
| Total for MAJOR GROUP 17 | $\$ 12,342.85$ | $\$ 246.86$ |
| Total for DIVISION C | $\$ 12,342.85$ | $\$ 246.86$ |

DIVISION: D Manufacturing



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,768.00 | \$95.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$5,829.00 | \$116.58 |
| 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 |  | \$36,937.61 | \$738.75 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$65,394.11 | \$1,307.89 |
| 4841 Cable and Other Pay Television Services |  | \$8,625.23 | \$172.51 |
| 4899 Communications Services, NEC |  | \$155.86 | \$3.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$111,430.81 | \$2,228.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$186,332.28 | \$3,726.64 |
|  | Total for MAJOR GROUP 49 | \$186,332.28 | \$3,726.64 |
|  | Total for DIVISION E | \$303,684.09 | \$6,073.69 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$1,166.16 | \$23.32 |
| 5044 Office Equipment | \$5,800.38 | \$116.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,902.04 | \$58.04 |
| 5046 Commercial Equipment, NEC | \$4,625.40 | \$92.51 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,103.94 | \$142.08 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$14,384.81) | (\$287.69) |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,281.00 | \$85.62 |
| 5084 Industrial Machinery and Equipment | \$17,900.27 | \$358.00 |
| 5087 Service Establishment Equipment and Supplies | \$1,259.90 | \$25.20 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,253.41 | \$45.07 |
| Other | \$46,238.81 | \$924.77 |
| Total for MAJOR GROUP 50 | \$79,146.50 | \$1,582.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$670.00 | \$13.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,186.11 | \$23.72 |
| 5139 Footwear | \$516.00 | \$10.32 |
| 5199 Nondurable Goods, NEC | \$877.04 | \$17.54 |
| Other | \$14,721.53 | \$294.43 |
| Total for MAJOR GROUP 51 | \$17,970.68 | \$359.41 |
| Total for DIVISION F | \$97,117.18 | \$1,942.34 |

[^12]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$71,975.02 | \$1,439.50 |
| 5251 Hardware Stores |  | \$7,428.20 | \$148.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$80,936.03 | \$1,618.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$24,620.85 | \$492.41 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,777.99 | \$55.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$163,070.19 | \$3,261.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$393,238.09 | \$7,864.76 |
| 5499 Miscellaneous Food Stores |  | \$2,440.67 | \$48.82 |
| Other |  | \$4,960.96 | \$99.22 |
|  | Total for MAJOR GROUP 54 | \$400,639.72 | \$8,012.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,348.40 | \$86.97 |
| 5541 Gasoline Service Station |  | \$243,794.12 | \$4,875.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$256,667.61 | \$5,146.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,016.60 | \$60.33 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,788.56 | \$35.77 |
| 5641 Children's and Infants' Wear Stores |  | \$1,028.48 | \$20.57 |
| 5651 Family Clothing Stores |  | \$16,189.60 | \$323.80 |
| 5661 Shoe Stores |  | \$3,275.79 | \$65.52 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$7,905.97 | \$158.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$33,281.50 | \$665.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,859.57 | \$117.19 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,983.00 | \$79.66 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,969.09 | \$108.45 |
| 5734 Computer and Computer Software Stores |  | \$2,800.56 | \$56.01 |
| 5736 Musical Instruments Stores |  | \$998.85 | \$19.98 |
| Other |  | \$3,241.91 | \$64.83 |
|  | Total for MAJOR GROUP 57 | \$21,852.98 | \$446.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$42,671.10 | \$853.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$69,902.53 | \$1,398.05 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$997.31 | \$19.95 |
| 5943 Stationery Stores |  | \$4,708.98 | \$94.18 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,358.86 | \$27.18 |
| 5961 Catalog and Mail-Order Houses |  | \$174,437.08 | \$3,488.76 |
| 5963 Direct Selling Establishments |  | \$20,944.29 | \$418.88 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$133,476.57 | \$2,669.52 |
| Other |  | \$33,887.30 | \$677.75 |
|  | Total for MAJOR GROUP 59 | \$369,810.39 | \$7,396.22 |
|  | Total for DIVISION G | \$1,396,160.95 | \$27,945.87 |


| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | \$1,448.21 | \$28.97 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | \$1,448.21 | \$28.97 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$1,085.46 | \$21.71 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Freeman Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,521.23$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2468$ |
| D | Manufacturinq | $\$ 1,26.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,073.69$ |
| F | Wholesale Trade | $\$ 1,942.34$ |
| G | Retail Trade | $\$ 27,945.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 453.96$ |
| I | Services | $\$ 10,360.81$ |
|  | Other | $\$ 219.94$ |
|  |  |  |

## ITEMS OF NOTE

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Garretson - General continued...

DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC Other

|  | $\$ 626.07$ | $\$ 12.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 11,667.71$ | $\$ 233.36$ |
| Total for DIVISION F | $\$ 17,560.00$ | $\$ 351.21$ |
|  | $\$ 68,902.44$ | $\$ 1,378.06$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$48,721.60 | \$974.44 |
| 5251 Hardware Stores |  | \$6,538.18 | \$130.76 |
|  | Total for MAJOR GROUP 52 | \$55,259.78 | \$1,105.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$31,273.77 | \$625.47 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,498.54 | \$49.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$125,162.87 | \$2,503.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$202,020.67 | \$4,040.41 |
| 5499 Miscellaneous Food Stores |  | \$1,965.72 | \$39.31 |
| Other |  | \$3,311.60 | \$66.23 |
|  | Total for MAJOR GROUP 54 | \$207,297.99 | \$4,145.95 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: | ---: |
| 5531 Auto and Home Supply Stores <br> Other | $\$ 1,716.50$ |
|  | $\$ 97,694.07$ |


|  |  |
| ---: | ---: |
| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 4,162.24$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,534.56$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,622.80$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 25,324.27$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,608.68$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 40.70$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 32.46$ |
| $\mathbf{O t h e r}$ | $\$ 506.49$ |


|  | Total for MAJOR GROUP 56 | \$40,486.06 | \$809.75 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$74,168.64 | \$1,483.37 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,316.50 | \$86.33 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,635.91 | \$126.09 |
| 5734 Computer and Computer Software Stores |  | \$21,201.10 | \$424.02 |
| 5736 Musical Instruments Stores |  | \$946.60 | \$18.93 |
| Other |  | \$30,670.87 | \$613.42 |
|  | Total for MAJOR GROUP 57 | \$136,939.62 | \$2,752.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$42,401.02 | \$848.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$42,768.22 | \$855.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$405.71 | \$8.11 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,661.50 | \$173.23 |
| 5942 Book Stores |  | \$448.33 | \$8.96 |
| 5943 Stationery Stores |  | \$2,138.81 | \$42.78 |
| 5945 Hobby, Toy, and Game Stores |  | \$458.97 | \$9.18 |
| 5961 Catalog and Mail-Order Houses |  | \$206,065.20 | \$4,121.38 |
| 5963 Direct Selling Establishments |  | \$12,498.66 | \$249.98 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$167,716.67 | \$3,354.93 |
| Other |  | \$15,217.61 | \$304.35 |
|  | Total for MAJOR GROUP 59 | \$413,611.46 | \$8,272.90 |
|  | Total for DIVISION G | \$1,120,936.57 | \$22,432.80 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## Garretson - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,930.10$ | $\$ 218.60$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,815.95$ | $\$ 114.63$ |
| D | Manufacturing | $\$ 76,842.37$ | $\$ 1,536.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 219,578.88$ |  |
| F | Wholesale Trade | $\$ 68,902.44$ | $\$ 4,391.57$ |
| G | Retail Trade | $\$ 1,120,936.57$ | $\$ 1,378.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,143.85$ | $\$ 22,432.80$ |
| I | Services |  | $\$ 324,748.74$ |
|  |  |  | $\$ 1,745,898.90$ |

## Garretson - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |  | Notal for MAJOR GROUP 53 |
| :--- | :--- | :--- | :--- | :--- |


| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | :--- | :--- |
| MAJOR GROUP: 65 | Real Estate |
| Other |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

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

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

## DIVISION: D Manufacturing



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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 4,712.40$ | $\$ 47.13$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |
| Other |  |  |



## Gary - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 5,241.65$ | $\$ 52.41$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 38,063.66$ | $\$ 380.66$ |




## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Gary - General continued...

DIVISION: I Services continued...


## Gary - General Recap

| C | Construction | \$1,992.55 | \$19.93 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,712.40 | \$47.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,972.85 | \$529.72 |
| F | Wholesale Trade | \$38,063.66 | \$380.66 |
| G | Retail Trade | \$176,770.71 | \$1,767.72 |
| H | Finance, Insurance, And Real Estate | \$1,970.86 | \$19.71 |
| I | Services | \$86,403.34 | \$864.04 |
|  | Total for Gary - General | \$362,886.37 | \$3,628.91 |
| Gary Recap |  |  |  |
| C | Construction |  | \$19.93 |
| D | Manufacturina |  | \$47.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$529.72 |
| F | Wholesale Trade |  | \$380.66 |
| G | Retail Trade |  | \$1,767.72 |
| H | Finance, Insurance, And Real Estate |  | \$19.71 |
| 1 | Services |  | \$864.04 |
| Total for Gary |  |  | \$3,628.91 |

## ITEMS OF NOTE:

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

## Gayville - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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 | $\$ 2,365.62$ | $\$ 47.32$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | Total for MAJOR GROUP 20 | N/A |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries |  | $\$ 614.60$ |
| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing |  | $\$ 23.50$ |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 12.29$ |  |
| Other |  | $\$ 0.47$ |
|  |  | $\$ 9.61$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,528.05$ | $\$ 30.56$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 8,200.54$ | $\$ 164.01$ |
|  | $\$ 15,425.22$ | $\$ 308.50$ |
|  | $\$ 33.98$ | $\$ 0.68$ |
|  | $\$ 312.00$ | $\$ 6.24$ |
| Total for MAJOR GROUP 48 | $\$ 23,971.74$ | $\$ 479.43$ |
|  | $\$ 31,420.50$ | $\$ 628.41$ |
| Total for MAJOR GROUP 49 | $\$ 31,420.50$ | $\$ 628.41$ |
| Total for DIVISION E | $\$ 58,753.24$ | $\$ 1,175.06$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\$ 26,285.26$ | $\$ 525.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 26,285.26$ | $\$ 525.72$ |
| Total for MAJOR GROUP 51 | $\$ 45,563.93$ | $\$ 911.28$ |
| Total for DIVISION F | $\$ 45,563.93$ | $\$ 911.28$ |

## DIVISION: G Retail Trade

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

## Gayville - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  |  |  | \$7,127.81 | \$142.56 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | \$7,912.62 | \$158.26 |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$1,835.26 | \$36.71 |
|  |  |  | Total for MAJOR GROUP 54 | \$1,835.26 | \$36.71 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,338.00 | \$26.76 |
| 5651 Family Clothing Stores | \$2,825.59 | \$56.51 |
| 5661 Shoe Stores | \$586.08 | \$11.72 |
| Other | \$1,145.86 | \$22.92 |
| Total for MAJOR GROUP 56 | \$5,895.53 | \$117.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$2,978.71 | \$59.57 |
| 5719 Miscellaneous Homefurnishings Stores | \$365.50 | \$7.31 |
| Other | \$659.30 | \$13.19 |
| Total for MAJOR GROUP 57 | \$4,003.51 | \$80.07 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,378.98$ | $\$ 47.58$ |
|  | $\$ 43.95$ | $\$ 0.88$ |
|  | $\$ 819.23$ | $\$ 16.38$ |
|  | $\$ 149.26$ | $\$ 2.98$ |
|  | $\$ 46,923.56$ | $\$ 938.50$ |
|  | $\$ 2,448.00$ | $\$ 48.97$ |
| Total for MAJOR GROUP 59 | $\$ 5,176.81$ | $\$ 103.54$ |
| Total for DIVISION G | $\$ 148.48$ | $\$ 2.97$ |
|  | $\$ 58,088.27$ | $\$ 1,161.80$ |


| DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: <br> Other <br> O |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



Gayville Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 47.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 30.56$ |
| F | Wholesale Trade | $\$ 1,175.06$ |
| G | Retail Trade | $\$ 1,437.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,740.74$ |
| I | Services | $\$ 28.70$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Gayville |

## ITEMS OF NOTE:

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |  |
| Other |  |  |

## Geddes - General continued.

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

| Total for MAJOR GROUP 49 | $\$ 21,961.75$ | $\$ 439.24$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 40,705.48$ | $\$ 814.11$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$174.97 | \$3.49 |
| Other | \$2,754.52 | \$55.09 |
| Total for MAJOR GROUP 50 | \$2,929.49 | \$58.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$502.50 | \$10.05 |
| Other | \$4,061.53 | \$81.25 |
| Total for MAJOR GROUP 51 | \$4,564.03 | \$91.30 |
| Total for DIVISION F | \$7,493.52 | \$149.88 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| 5211 Lumber and Other Building Materials Dealers |  | \$5,224.79 | \$104.50 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$5,224.79 | \$104.50 |
| AJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,787.04 | \$155.74 |
| 5399 Miscellaneous General Merchandise Stores |  | \$479.01 | \$9.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,335.28 | \$166.70 |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores |  | \$268.23 | \$5.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$22,754.72 | \$455.10 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$390.00 | \$7.80 |
| 5632 Women's Accessory and Specialty Stores | \$208.25 | \$4.17 |
| 5651 Family Clothing Stores | \$3,713.31 | \$74.27 |
| 5661 Shoe Stores | \$214.50 | \$4.29 |
| Other | \$492.47 | \$9.85 |
| Total for MAJOR GROUP 56 | \$5,018.53 | \$100.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$693.00 | \$13.86 |
| Other | \$698.41 | \$13.98 |
| Total for MAJOR GROUP 57 | \$1,391.41 | \$27.84 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,007.00 | \$20.14 |
| 5961 Catalog and Mail-Order Houses |  | \$32,054.41 | \$641.10 |
| 5963 Direct Selling Establishments |  | \$710.09 | \$14.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,726.89 | \$54.54 |
| Other |  | \$3,636.01 | \$72.73 |
|  | Total for MAJOR GROUP 59 | \$40,134.40 | \$802.71 |
|  | Total for DIVISION G | \$172,489.73 | \$3,449.84 |


| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | :--- | :--- |
| MAJOR GROUP: 60 | Depository Institutions |
| Other |  |

[^13]
## Geddes - General continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...
## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,019.99$ | $\$ 40.40$ |



## Geddes - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,615.98$ | $\$ 152.31$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,512.74$ | $\$ 110.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 40,705.48$ | $\$ 14.11$ |
| F | Wholesale Trade | $\$ 7,493.52$ | $\$ 149.88$ |
| G | Retail Trade | $\$ 172,489.73$ | $\$ 3,449.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,019.99$ | $\$ 40.40$ |
| I | Services | $\$ 206,455.26$ | $\$ 4,129.12$ |
|  | Other |  | $\$ 2,577.90$ |
|  |  |  | $\$ 444,870.60$ |

## Geddes Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 152.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 110.27$ |
| F | Wholesale Trade | $\$ 814.11$ |
| G | Retail Trade | $\$ 149.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,449.84$ |
| I | Services | $\$ 40.40$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Geddes |
|  |  | $\$ 51.56$ |

## 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.

## Gettysburg - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 38,887.75$ | $\$ 777.76$ |
| Total for MAJOR GROUP 07 | $\$ 38,887.75$ | $\$ 777.76$ |
| Total for DIVISION A | $\$ 44,397.75$ | $\$ 887.96$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$27,288.09 | \$545.76 |
| Other |  | \$14,928.31 | \$303.67 |
|  | Total for MAJOR GROUP 17 | \$42,216.40 | \$849.43 |
|  | Total for DIVISION C | \$41,963.83 | \$844.38 |

DIVISION: D Manufacturing


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other



## Gettysburg - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | \$829.00 | \$16.58 |
|  |  |  | Total for MAJOR GROUP 39 | \$829.00 | \$16.58 |
|  |  |  | Total for DIVISION D | \$42,160.11 | \$843.23 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$6,128.64 | \$122.57 |
|  | Total for MAJOR GROUP 42 | \$6,128.64 | \$122.57 |
| 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 |  | \$36,566.30 | \$731.32 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$50,391.98 | \$1,007.84 |
| 4841 Cable and Other Pay Television Services |  | \$14,864.50 | \$297.29 |
| 4899 Communications Services, NEC |  | \$771.93 | \$15.44 |
| Other |  | \$642.40 | \$12.85 |
|  | Total for MAJOR GROUP 48 | \$103,237.11 | \$2,064.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$130,505.53 | \$2,610.11 |
|  | Total for MAJOR GROUP 49 | \$130,505.53 | \$2,610.11 |
|  | Total for DIVISION E | \$240,569.78 | \$4,811.39 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$4,596.72 | \$91.93 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$14,798.14 | \$295.96 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$26,619.39 | \$532.38 |
| 5074 Plumbing and Heating Equipment and Supplies | \$104,750.17 | \$2,095.00 |
| 5085 Industrial Supplies | \$521.07 | \$10.42 |
| 5087 Service Establishment Equipment and Supplies | \$383.90 | \$7.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,231.44 | \$24.63 |
| Other | \$105,479.32 | \$2,109.59 |
| Total for MAJOR GROUP 50 | \$258,380.15 | \$5,167.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,419.00 | \$48.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$769.75 | \$15.40 |
| 5139 Footwear | \$1,514.50 | \$30.29 |
| 5142 Packaged Frozen Foods | \$3,144.95 | \$62.90 |
| 5199 Nondurable Goods, NEC | \$967.23 | \$19.34 |
| Other | \$49,277.19 | \$985.54 |
| Total for MAJOR GROUP 51 | \$58,092.62 | \$1,161.85 |
| Total for DIVISIO | \$316,472.77 | \$6,329.44 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$28,327.88 | \$566.55 |
| 5251 Hardware Stores |  | \$124,986.68 | \$2,499.73 |
|  | Total for MAJOR GROUP 52 | \$153,314.56 | \$3,066.28 |

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gettysburg - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$33,349.81 | \$666.99 |
| 5331 Variety Stores |  | \$142,781.83 | \$2,855.63 |
| 5399 Miscellaneous General Merchandise Stores |  | \$849.00 | \$16.98 |
|  | Total for MAJOR GROUP 53 | \$176,980.64 | \$3,539.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$607,301.96 | \$12,146.04 |
| 5499 Miscellaneous Food Stores |  | \$5,335.70 | \$106.72 |
| Other |  | \$3,588.08 | \$71.76 |
|  | Total for MAJOR GROUP 54 | \$616,225.74 | \$12,324.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$18,108.11 | \$362.17 |
| Other |  | \$12,249.58 | \$245.00 |
|  | Total for MAJOR GROUP 55 | \$30,357.69 | \$607.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$855.00 | \$17.10 |
| 5621 Women's Clothing Stores |  | \$5,330.37 | \$106.61 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,236.08 | \$44.72 |
| 5641 Children's and Infants' Wear Stores |  | \$1,060.35 | \$21.21 |
| 5651 Family Clothing Stores |  | \$20,419.92 | \$408.40 |
| 5661 Shoe Stores |  | \$2,523.58 | \$50.47 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$605.14 | \$12.10 |
|  | Total for MAJOR GROUP 56 | \$33,030.44 | \$660.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,564.76 | \$171.30 |
| 5722 Household Appliance Stores |  | \$10,739.36 | \$214.79 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,984.00 | \$39.68 |
| 5734 Computer and Computer Software Stores |  | \$1,899.32 | \$37.99 |
| Other |  | \$15,080.74 | \$301.61 |
|  | Total for MAJOR GROUP 57 | \$38,268.18 | \$765.37 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,118.91 | \$162.38 |
| 5942 Book Stores |  | \$1,402.01 | \$28.04 |
| 5943 Stationery Stores |  | \$2,686.81 | \$53.74 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$185.50 | \$3.71 |
| 5961 Catalog and Mail-Order Houses |  | \$233,091.55 | \$4,661.87 |
| 5963 Direct Selling Establishments |  | \$10,222.23 | \$204.44 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$54,830.68 | \$1,096.91 |
| Other |  | \$61,135.25 | \$1,222.71 |
|  | Total for MAJOR GROUP 59 | \$371,672.94 | \$7,433.80 |
|  | Total for DIVISION G | \$1,419,850.19 | \$28,397.35 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gettysburg - General continued... |  |  |  |
| Total for DIVISION H |  | \$19,315.06 | \$386.30 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 64,140.67$ | $\$ 1,282.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 64,140.67$ | $\$ 1,282.81$ |
|  | $\$ 8,277.21$ | $\$ 165.55$ |
|  | $\$ 1,943.44$ | $\$ 38.87$ |
|  | $\$ 123,331.69$ | $\$ 2,466.63$ |
| Total for MAJOR GROUP 72 | $\$ 133,552.34$ | $\$ 2,671.05$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Service
7349 Building Cleaning and Maintenance Services, NEC

|  | $\$ 1,207.04$ | $\$ 24.15$ |
| :--- | ---: | ---: |
|  | $\$ 4,650.18$ | $\$ 93.00$ |
|  | $\$ 26,468.00$ | $\$ 529.36$ |
| Services | $\$ 17,916.99$ | $\$ 358.34$ |
|  | $\$ 35,769.24$ | $\$ 715.38$ |
|  | $\$ 4,955.42$ | $\$ 99.11$ |
|  | $\$ 728.58$ | $\$ 14.57$ |
| Total for MAJOR GROUP 73 | $\$ 8,392.65$ | $\$ 167.86$ |
|  | $\$ 4,299.02$ | $\$ 85.97$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

|  | $\$ 22,969.67$ | $\$ 459.39$ |
| :--- | ---: | ---: |
|  | $\$ 75,945.47$ | $\$ 1,518.91$ |
| Total for MAJOR GROUP 75 | $\$ 98,915.14$ | $\$ 1,978.30$ |
|  | $\$ 13,151.89$ | $\$ 263.04$ |
| Total for MAJOR GROUP 76 | $\$ 13,151.89$ | $\$ 263.04$ |



## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$44,397.75 | \$887.96 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$41,963.83 | \$844.38 |
| D | Manufacturing | \$42,160.11 | \$843.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$240,569.78 | \$4,811.39 |
| F | Wholesale Trade | \$316,472.77 | \$6,329.44 |
| G | Retail Trade | \$1,419,850.19 | \$28,397.35 |
| H | Finance, Insurance, And Real Estate | \$19,315.06 | \$386.30 |
| 1 | Services | \$542,239.21 | \$10,844.80 |
|  | Total for Gettysburg - General | \$2,666,968.70 | \$53,344.85 |

## Gettysburg - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

| Other | Total for MAJOR GROUP 20 |  | N/AN/A | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP:
Other $\quad$ Wholesale Trade-durable Goods


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| 7011 Hotels and Motels |  |  |  | \$64,140.67 | \$641.41 |
|  |  |  | Total for MAJOR GROUP 70 | \$64,140.67 | \$641.41 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$64,390.42 | \$643.91 |
| Gettysburg - Gross Receipts Recap |  |  |  |  |  |
| G | Retail Trade |  |  | \$126,069.98 | \$1,260.71 |
| I | Services |  |  | \$64,390.42 | \$643.91 |
|  | Other |  |  | \$837.85 | \$8.38 |
|  |  |  | Total for Gettysburg - Gross Receipts | \$191,298.25 | \$1,913.00 |

## Gettysburg Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 887.96$ |
| D | Manufacturinq | $\$ 844.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 843.23$ |
| F | Wholesale Trade | $\$ 4,811.39$ |
| G | Retail Trade | $\$ 6,329.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,658.06$ |
| I | Services | $\$ 386.30$ |
|  | Other | $\$ 11,488.71$ |
|  | $\$ 8.38$ |  |
|  | Total for Gettysburg | $\$ 55,257.85$ |

## ITEMS OF NOTE:

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

## Glenham - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | 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 |  |  |  | \$1,618.52 | \$32.37 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$1,770.84 | \$35.42 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$928.00 | \$18.56 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$4,332.36 | \$86.65 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$12,824.40 | \$256.49 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$2,056.99 | \$41.13 |
|  |  |  | Total for MAJOR GROUP 50 | \$2,056.99 | \$41.13 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$830.43 | \$16.61 |
|  |  |  | Total for MAJOR GROUP 51 | \$830.43 | \$16.61 |
|  |  |  | Total for DIVISION F | \$2,887.42 | \$57.74 |

DIVISION: G Retail Trade

## Glenham - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| Other |  |
| :--- | :--- |
| Total for MAJOR GROUP 52 |  |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$5,605.50 | \$112.11 |
| 5399 Miscellaneous General Merchandise Stores | \$704.32 | \$14.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,351.82 | \$127.04 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$635.83 | \$12.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$8,930.78 | \$178.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$677.07 | \$13.54 |
| Total for MAJOR GROUP 55 | \$677.07 | \$13.54 |



| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$22,431.22 | \$448.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,188.40 | \$23.77 |
| Other |  | \$2,917.78 | \$58.36 |
|  | Total for MAJOR GROUP 59 | \$26,537.40 | \$530.77 |
|  | Total for DIVISION G | \$69,462.22 | \$1,389.27 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Glenham - General continued... |  |  |  |  |  |
| DIVISION: I Services continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Re | ment, 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 | \$18,481.62 | \$369.63 |

Glenham - General Recap

| D | Manufacturing | \$1,969.99 | \$39.41 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,824.40 | \$256.49 |
| F | Wholesale Trade | \$2,887.42 | \$57.74 |
| G | Retail Trade | \$69,462.22 | \$1,389.27 |
| H | Finance, Insurance, And Real Estate | \$642.50 | \$12.85 |
| 1 | Services | \$18,481.62 | \$369.63 |
|  | Other | \$51,356.67 | \$1,027.13 |
|  | Total for Glenham - General | \$157,624.82 | \$3,152.52 |


| Glenham Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$39.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$256.49 |
| F | Wholesale Trade | \$57.74 |
| G | Retail Trade | \$1,389.27 |
| H | Finance, Insurance, And Real Estate | \$12.85 |
| 1 | Services | \$369.63 |
|  | Other | \$1,027.13 |
|  | Total for Glenham | \$3,152.52 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 


Gregory - General continued... $\quad$ Taxable $\quad$ Tax Due

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 29,652.34$ | $\$ 593.05$ |



| A | Agriculture, Forestry, And Fishing | \$167,141.18 | \$3,342.82 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$15,945.93 | \$318.92 |
| D | Manufacturing | \$28,879.72 | \$577.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$237,430.85 | \$4,748.62 |
| F | Wholesale Trade | \$236,314.75 | \$4,726.30 |
| G | Retail Trade | \$1,880,379.07 | \$37,612.12 |
| H | Finance, Insurance, And Real Estate | \$29,652.34 | \$593.05 |
| I | Services | \$693,862.50 | \$13,877.26 |
|  | Total for Gregory - General | \$3,289,606.34 | \$65,796.72 |

## Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
Other

| Other | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | 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 |  | \$87,148.74 | \$871.49 |
| 5813 Drinking Places |  | \$37,253.35 | \$372.54 |
|  | Total for MAJOR GROUP 58 | \$124,402.09 | \$1,244.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$566.00 | \$5.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$748.17 | \$7.48 |
|  | Total for DIVISION G | \$205,092.18 | \$2,050.92 |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7032 Sporting and Recreational Camps
\$131,175.05
\$1,311.75
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE:

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

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
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders

Other
Total for MAJOR GROUP $15 \longrightarrow$ N/A N/A

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 1,684.85$ | $\$ 33.70$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: 23 Apparel And Other Finished Products Mad Other | From Fabrics And Similar Ma | 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 |  | \$436.46 | \$8.72 |
| 2754 Commercial Printing, Gravure |  | \$22.50 | \$0.45 |
| Other |  | \$162.29 | \$3.25 |
|  | Total for MAJOR GROUP 27 | \$621.25 | \$12.42 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other


| 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 |  | \$1,150.15 | \$23.00 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$904.55 | \$18.09 |
| Other |  | \$910.50 | \$18.21 |
|  | Total for MAJOR GROUP 48 | \$2,965.20 | \$59.30 |
| 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 | \$7,952.36 | \$159.04 |

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

MAJOR GROUP:
Other

|  | $\$ 10,785.50$ | $\$ 215.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 10,785.50$ | $\$ 215.71$ |
|  | $\$ 483.88$ | $\$ 9.68$ |
| Total for MAJOR GROUP 51 | $\$ 483.88$ | $\$ 9.68$ |
| Total for DIVISION F | $\$ 11,269.38$ | $\$ 225.39$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
(\$664.50)
Other

## Grenville - General continued...

 DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 1,576.98$ | $\$ 31.54$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Grenville - General continued... DIVISION: I Services continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$6,270.91 | \$125.42 |
| Grenville - General Recap |  |  |  |
| C | Construction | \$1,684.85 | \$33.70 |
| D | Manufacturing | \$699.68 | \$13.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,952.36 | \$159.04 |
| F | Wholesale Trade | \$11,269.38 | \$225.39 |
| G | Retail Trade | \$20,055.00 | \$401.14 |
| H | Finance, Insurance, And Real Estate | \$1,576.98 | \$31.54 |
| 1 | Services | \$6,270.91 | \$125.42 |
|  | Other | \$1,025.90 | \$20.52 |
| Total for Grenville - General |  | \$50,535.06 | \$1,010.74 |

## Grenville Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 33.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13.99$ |
| F | Wholesale Trade | $\$ 159.04$ |
| G | Retail Trade | $\$ 225.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 401.14$ |
| I | Services | $\$ 31.54$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Grenville |
|  |  | $\$ 25.42$ |

## ITEMS OF NOTE:

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


## Groton - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications

| $\$ 3,672.77$ | $\$ 73.46$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | $\$ 3,777.77$ | $\$ 75.56$ |


| Other | Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$28,705.42 | \$574.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$73,925.34 | \$1,478.51 |
| 4841 Cable and Other Pay Television Services |  | \$14,555.70 | \$291.11 |
| 4899 Communications Services, NEC |  | \$208.69 | \$4.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$117,653.15 | \$2,353.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$148,783.14 | \$2,975.67 |
|  | Total for MAJOR GROUP 49 | \$148,783.14 | \$2,975.67 |
|  | Total for DIVISION E | \$329,897.95 | \$6,597.97 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2,519.74 \$50.39
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 2,113.70$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$11,077.64 \$221.55 Materials
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 18,360.74$
5084 Industrial Machinery and Equipment $\quad \$ 7,980.89$
5087 Service Establishment Equipment and Supplies
$\$ 975.50 \quad \$ 19.51$
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies

| $\$ 4,275.18$ | $\$ 85.51$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 159.00$ | $\$ 3.18$ |
|  | $\$ 120.45$ | $\$ 2.41$ |
|  | $\$ 22,573.62$ | $\$ 451.49$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 13,086.00$ | $\$ 261.72$ |  |
| ---: | ---: | ---: |
| $\$ 1,395.90$ | $\$ 27.92$ |  |
| $\$ 1,152.31$ | $\$ 23.04$ |  |
|  | $\$ 3,791.50$ | $\$ 75.83$ |
| Total for MAJOR GROUP 51 | $\$ 840.50$ | $\$ 16.81$ |
| Total for DIVISION F | $\$ 3,597.74$ | $\$ 71.96$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores
Other

| $\$ 194,650.05$ | $\$ 3,893.01$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 594.39$ | $\$ 11.89$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 195,559.44$ | $\$ 3,911.20$ |
|  | $\$ 41,761.08$ | $\$ 835.23$ |
| Total for MAJOR GROUP 53 | $\$ 98,919.56$ | $\$ 1,978.39$ |
|  | $\$ 2,402.60$ | $\$ 48.05$ |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Groton - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5411 Grocery Stores |  | \$487,510.95 | \$9,750.22 |
| 5499 Miscellaneous Food Stores |  | \$6,896.05 | \$137.93 |
| Other |  | \$1,590.10 | \$31.81 |
|  | Total for MAJOR GROUP 54 | \$495,997.10 | \$9,919.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$5,754.22 | \$115.09 |
| Other |  | \$65,663.28 | \$1,313.26 |
|  | Total for MAJOR GROUP 55 | \$71,417.50 | \$1,428.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,690.38 | \$73.80 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,062.79 | \$61.25 |
| 5641 Children's and Infants' Wear Stores |  | \$720.30 | \$14.41 |
| 5651 Family Clothing Stores |  | \$19,702.68 | \$394.05 |
| 5661 Shoe Stores |  | \$2,450.73 | \$49.01 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,847.91 | \$36.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$32,404.29 | \$648.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,879.91 | \$77.60 |
| 5722 Household Appliance Stores |  | \$9,565.72 | \$191.32 |
| 5734 Computer and Computer Software Stores |  | \$34,955.65 | \$699.11 |
| 5735 Record and Prerecorded Tape Stores |  | \$258.95 | \$5.18 |
| 5736 Musical Instruments Stores |  | \$1,960.24 | \$39.20 |
| Other |  | \$34,099.50 | \$716.14 |
|  | Total for MAJOR GROUP 57 | \$84,719.97 | \$1,728.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$97,644.14 | \$1,952.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$137,806.79 | \$2,756.14 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,473.24 | \$169.46 |
| 5942 Book Stores |  | \$1,789.11 | \$35.79 |
| 5943 Stationery Stores |  | \$2,868.56 | \$57.38 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,578.74 | \$51.58 |
| 5961 Catalog and Mail-Order Houses |  | \$197,801.73 | \$3,956.09 |
| 5963 Direct Selling Establishments |  | \$12,687.07 | \$253.74 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$104,202.93 | \$2,084.05 |
| Other |  | \$24,369.31 | \$487.39 |
|  | Total for MAJOR GROUP 59 | \$354,770.69 | \$7,095.48 |
|  | Total for DIVISION G | \$1,515,759.02 | \$30,349.42 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$15,353.31 | \$307.07 |
|  |  |  | Total for MAJOR GROUP 60 | \$15,353.31 | \$307.07 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$287.93 | \$5.75 |
|  |  |  | Total for MAJOR GROUP 61 | \$287.93 | \$5.75 |
| MAJOR GROUP: | 64 | 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 |



|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Groton - General Recap |  |  |  |  |
| A | Agriculture, Forestr | ry, And Fishing | \$198,005.46 | \$3,960.11 |
| C | Construction |  | \$20,453.12 | \$409.06 |
| D | Manufacturing |  | \$33,303.35 | \$666.10 |
| E | Transportation, Co | mmunications, Electric, Gas, And Sanitary Services | \$329,897.95 | \$6,597.97 |
| F | Wholesale Trade |  | \$94,020.41 | \$1,880.43 |
| G | Retail Trade |  | \$1,515,759.02 | \$30,349.42 |
| H | Finance, Insurance, | And Real Estate | \$17,566.70 | \$351.33 |
| I | Services |  | \$366,822.81 | \$7,336.45 |
|  |  | Total for Groton - General | \$2,575,828.82 | \$51,550.87 |
| Groton - Gross Receipts |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
|  | OR 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 |  |  |  |  |
|  | OR GROUP: 53 | General Merchandise Stores |  |  |
|  | Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
|  | OR GROUP: 54 | Food Stores |  |  |
|  | Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
|  | OR GROUP: 58 | Eating And Drinking Places |  |  |
|  | 5812 Eating Places |  | \$97,314.27 | \$973.15 |
|  | Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$135,234.07 | \$1,352.35 |
|  | OR GROUP: 59 | Miscellaneous Retail |  |  |
|  | Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  | Total for DIVISION G | \$216,800.51 | \$2,168.01 |
| DIVISION: I Services |  |  |  |  |
|  | OR GROUP: 79 | Amusement And Recreation Services |  |  |
|  | Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  | Total for DIVISION I | N/A | N/A |
| Groton - Gross Receipts Recap |  |  |  |  |
| G | Retail Trade |  | \$216,800.51 | \$2,168.01 |
|  | Other |  | \$1,219.44 | \$12.20 |
| Total for Groton - Gross Receipts |  |  | \$218,019.95 | \$2,180.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Groton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,960.11$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 409.06$ |
| D | Manufacturinq | $\$ 666.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,597.97$ |
| F | Wholesale Trade | $\$ 1,880.43$ |
| G | Retail Trade | $\$ 32,517.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 351.33$ |
| I | Services | $\$ 7,336.45$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 62,568.94$ | $\$ 1,251.38$ |
|  | $\$ 45,953.20$ | $\$ 919.05$ |
|  | $\$ 1,340.53$ | $\$ 26.81$ |
| Total for MAJOR GROUP 07 | $\$ 109,862.67$ | $\$ 2,197.24$ |
| Total for DIVISION A | $\$ 111,345.17$ | $\$ 2,226.89$ |

## DIVISION: B Mining <br> MAJOR GROUP: <br> 13 Oil And Gas Extraction <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| 1521 General Contractors - Single-Family Houses |  | $\$ 2,385.55$ | $\$ 47.71$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 7,027.55$ | $\$ 140.55$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | N/A | N/A |

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$34,317.01 \$686.35
1731 Electrical Work \$3,054.36 \$61.08
1751 Carpentry Work \$9,395.74 \$187.92
1793 Glass and Glazing Work
1799 Special Trade Contractors, NEC
Other

|  | $\$ 2,493.92$ | $\$ 49.87$ |
| ---: | ---: | ---: |
|  | $\$ 3,910.70$ | $\$ 78.21$ |
|  | $\$ 14,998.89$ | $\$ 299.99$ |
| Total for MAJOR GROUP 17 | $\$ 68,170.62$ | $\$ 1,363.42$ |
| Total for DIVISION C | $\$ 77,158.14$ | $\$ 1,543.17$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 2,279.99$ | $\$ 45.61$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 20 | $\$ 2,279.99$ | $\$ 45.61$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing

|  | $\$ 141,157.23$ | $\$ 2,823.15$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\$ 141,157.23$ | $\$ 2,823.15$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

\$4,777.83 \$95.56
\$969.72 \$19.40
\$861.66 \$17.23


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$62,524.46 | \$1,250.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$64,559.96 | \$1,291.20 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$99,403.63 | \$1,988.07 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,065.66 | \$221.32 |
| 4841 Cable and Other Pay Television Services |  | \$174,920.30 | \$3,498.40 |
| 4899 Communications Services, NEC |  | \$4,188.05 | \$83.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$293,594.64 | \$5,871.88 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable

## Harrisburg - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\$ 399,318.44$ | $\$ 7,986.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 399,318.44$ | $\$ 7,986.37$ |
| Total for DIVISION E | $\$ 758,938.54$ | $\$ 15,178.76$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 2,140.89 \quad \$ 42.82$
5032 Brick, Stone, and Related Construction Materials

| $\$ 119,772.89$ | $\$ 2,395.46$ |
| ---: | ---: |
| $\$ 13,498.75$ | $\$ 269.98$ |
| $\$ 7,982.32$ | $\$ 159.64$ |
| $\$ 1,886.13$ | $\$ 37.72$ |
| $\$ 10,484.44$ | $\$ 209.69$ |
| $\$ 60,038.20$ | $\$ 1,200.76$ |

5045 Computers and Computer Peripheral Equipment and Software
ware
ion

|  | $\$ 1,857.50$ | $\$ 37.15$ |
| :---: | ---: | ---: |
| Splies | $\$ 121.50$ | $\$ 2.43$ |
|  | $\$ 115,663.87$ | $\$ 2,313.28$ |
|  | $\$ 14,332.36$ | $\$ 286.65$ |
|  | $\$ 26,603.27$ | $\$ 532.06$ |
|  | $\$ 3,894.55$ | $\$ 77.89$ |
|  | $\$ 16,614.74$ | $\$ 332.31$ |
|  | $\$ 119.50$ | $\$ 2.39$ |
| Total for MAJOR GROUP 50 | $\$ 8,695.56$ | $\$ 173.91$ |
|  | $\$ 65,887.51$ | $\$ 1,317.75$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 8,751.50$ | $\$ 175.03$ |  |
| ---: | ---: | ---: |
| $\$ 4,991.55$ | $\$ 99.83$ |  |
| $\$ 6,539.68$ | $\$ 130.80$ |  |
| Total for MAJOR GROUP 51 | $\$ 2,110.50$ | $\$ 42.21$ |
| Total for DIVISION F | $\$ 13,755.74$ | $\$ 275.12$ |
|  | $\$ 9,255.59$ | $\$ 12,964.11$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 735,360.77$ | $\$ 14,707.23$ |  |
| ---: | ---: | ---: |
| $\$ 186,879.80$ | $\$ 3,737.59$ |  |
| $\$ 537.35$ | $\$ 10.75$ |  |
| Total for MAJOR GROUP 52 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 942,722.27$ | $\$ 18,854.46$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores $\quad \$ 159,927.92$ \$3,198.56
5331 Variety Stores
\$2,419.23
\$48.38
5399 Miscellaneous General Merchandise Stores
\$7,148.73
\$142.97

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,071.99 | \$21.44 |
| 5461 Retail Bakeries | \$278.30 | \$5.57 |
| 5499 Miscellaneous Food Stores | \$12,931.06 | \$258.63 |
| Other | \$10,573.00 | \$211.47 |
| Total for MAJOR GROUP 54 | \$24,854.35 | \$497.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$192,843.98 | \$3,856.88 |
| 5541 Gasoline Service Station | \$327,347.67 | \$6,546.95 |
| Other | N/A | N/A |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 55 | \$520,304.60 | \$10,406.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,675.80 | \$53.51 |
| 5621 Women's Clothing Stores |  | \$19,792.15 | \$395.86 |
| 5632 Women's Accessory and Specialty Stores |  | \$17,176.62 | \$343.53 |
| 5641 Children's and Infants' Wear Stores |  | \$6,304.68 | \$126.09 |
| 5651 Family Clothing Stores |  | \$83,630.56 | \$1,672.61 |
| 5661 Shoe Stores |  | \$17,732.12 | \$354.64 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$7,393.93 | \$147.89 |
|  | Total for MAJOR GROUP 56 | \$154,705.86 | \$3,094.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$163,250.07 | \$3,265.00 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$10,621.23 | \$212.42 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$22,954.61 | \$459.09 |
| 5722 Household Appliance Stores |  | \$82,059.67 | \$1,641.20 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$553,416.80 | \$13,543.15 |
| 5734 Computer and Computer Software Stores |  | \$19,695.73 | \$393.91 |
| 5736 Musical Instruments Stores |  | \$7,930.49 | \$158.62 |
| Other |  | \$103,696.61 | \$2,073.93 |
|  | Total for MAJOR GROUP 57 | \$963,625.21 | \$21,747.32 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$126,169.49 | \$2,523.38 |
| 5813 Drinking Places |  | \$121,137.50 | \$2,422.75 |
|  | Total for MAJOR GROUP 58 | \$247,306.99 | \$4,946.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$22,253.07 | \$445.06 |
| 5942 Book Stores |  | \$2,401.41 | \$48.03 |
| 5943 Stationery Stores |  | \$54,996.19 | \$1,099.91 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,964.13 | \$99.29 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$821.97 | \$16.44 |
| 5961 Catalog and Mail-Order Houses |  | \$980,105.13 | \$19,602.28 |
| 5963 Direct Selling Establishments |  | \$43,634.97 | \$872.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$162,357.67 | \$3,247.48 |
| Other |  | \$70,093.53 | \$1,401.88 |
|  | Total for MAJOR GROUP 59 | \$1,341,628.07 | \$26,833.08 |
|  | Total for DIVISION G | \$4,364,643.23 | \$89,768.23 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$309.25 | \$6.19 |
|  | Total for MAJOR GROUP 60 | \$309.25 | \$6.19 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$2,425.05 | \$48.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$3,892.05 | \$77.84 |
| 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 |  | \$3,828.00 | \$76.56 |
|  | Total for MAJOR GROUP 64 | \$3,828.00 | \$76.56 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$206,556.89 | \$4,131.14 |
|  | Total for MAJOR GROUP 65 | \$206,556.89 | \$4,131.14 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |



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

Returns Filed: December 2020


## Harrisburg - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP Other | 64 Insurance A |  | 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 |

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

Returns Filed: December 2020


## ITEMS OF NOTE:

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



DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## Harrold Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3.50$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 348.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,459.04$ |
| F | Wholesale Trade | $\$ 96.49$ |
| G | Retail Trade | $\$ 3,693.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 29.35$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Harrold |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$53,502.44 | \$1,070.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$54,913.94 | \$1,098.28 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$63,726.88 | \$1,274.53 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$70,490.56 | \$1,409.83 |
| 4841 Cable and Other Pay Television Services |  | \$33,060.01 | \$661.20 |
| 4899 Communications Services, NEC |  | \$1,512.14 | \$30.24 |
| Other |  | \$1,833.00 | \$36.66 |
|  | Total for MAJOR GROUP 48 | \$170,622.59 | \$3,412.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$251,233.72 | \$5,024.68 |
|  | Total for MAJOR GROUP 49 | \$251,233.72 | \$5,024.68 |
|  | Total for DIVISION E | \$477,257.25 | \$9,545.16 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials \$42,374.65 \$847.49
$\mathbf{5 0 4 4}$ Office Equipment $\quad \$ 3,792.79 \quad \$ 75.86$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 3,312.55$ \$66.25
5046 Commercial Equipment, NEC \$1,003.40 \$20.07
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$4,545.40 \$90.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$6,818.66 \$136.37 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,118.50
\$22.37
5074 Plumbing and Heating Equipment and Supplies \$66,649.59 \$1,332.99
5084 Industrial Machinery and Equipment
\$7,964.91
\$159.30
5087 Service Establishment Equipment and Supplies
\$1,043.00
\$20.86
5091 Sporting and Recreational Goods and Supplies
\$220.48

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Hartford - General continued...
DIVISION: F Wholesale Trade continued...
5094 Jewelry, Watches, Precious Stones, and Precious Metals

|  | $\$ 1,835.50$ | $\$ 36.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 8,074.47$ | $\$ 161.50$ |
|  | $\$ 159,557.00$ | $\$ 3,191.16$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,185.65 | \$43.71 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,248.65 | \$64.98 |
| 5139 Footwear | \$812.50 | \$16.25 |
| 5141 Groceries, General Line | \$3,822.33 | \$76.45 |
| 5142 Packaged Frozen Foods | \$4,562.05 | \$91.24 |
| 5149 Groceries and Related Products, NEC | \$637.50 | \$12.75 |
| 5199 Nondurable Goods, NEC | \$2,444.36 | \$48.89 |
| Other | \$23,738.95 | \$474.78 |
| Total for MAJOR GROUP 51 | \$41,451.99 | \$829.05 |
| Total for DIVISION F | \$201,008.99 | \$4,020.21 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$452,881.21 | \$9,057.63 |
| 5251 Hardware Stores |  | \$12,687.10 | \$253.74 |
| Other |  | \$6,605.88 | \$132.12 |
|  | Total for MAJOR GROUP 52 | \$472,174.19 | \$9,443.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$73,251.62 | \$1,465.04 |
| 5331 Variety Stores |  | \$125,587.87 | \$2,511.76 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,650.48 | \$113.01 |
|  | Total for MAJOR GROUP 53 | \$204,489.97 | \$4,089.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$405,159.33 | \$8,103.19 |
| 5499 Miscellaneous Food Stores |  | \$5,909.81 | \$118.19 |
| Other |  | \$1,876.95 | \$37.54 |



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 454.49$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 10,910.77$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 17,234.68$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 3,603.76$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 218.21$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 344.69$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 72.08$ |
|  | $\$ 1,022.35$ |
| 117.29 | $\$ 6,494.85$ |
| $\$ 5,081.33$ |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Hartford - General continued..

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7217 Car
7299 Miscellaneous Person
729 Miscelaneous Personal Sevices, Nec
Other

MAJOR GROUP: 73 Business Services
7319 Advertising, NEC
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services

|  |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 5,601.94$ |  |
|  | $\$ 9,885.36$ | $\$ 197.70$ |
|  | $\$ 44,925.32$ | $\$ 898.51$ |
|  | $\$ 2,581.74$ | $\$ 51.64$ |
|  | $\$ 2,552.83$ | $\$ 51.07$ |
|  | $\$ 786.56$ | $\$ 15.73$ |
| $\$ 568.98$ | $\$ 11.38$ |  |
|  | $\$ 661,180.55$ | $\$ 13,223.66$ |
|  | $\$ 3,358.99$ | $\$ 67.18$ |
|  | $\$ 27,740.23$ | $\$ 554.82$ |
|  | $\$ 19,523.50$ | $\$ 390.47$ |
|  | $\$ 88,301.30$ | $\$ 1,766.61$ |
|  | $\$ 2,871.87$ | $\$ 57.44$ |
| Total for MAJOR GROUP 59 | $\$ 864,277.23$ | $\$ 17,286.21$ |
| Total for DIVISION G | $\$ 3,012,955.21$ | $\$ 60,315.10$ |


|  | $\$ 1,889.85$ | $\$ 37.80$ |
| :--- | ---: | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,889.85$ | $\$ 37.80$ |
|  | $\$ 2,781.08$ | $\$ 55.62$ |
|  | $\$ 1,567.00$ | $\$ 31.34$ |
| Total for MAJOR GROUP 61 | $\$ 4,348.08$ | $\$ 86.96$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,375.50$ | $\$ 67.51$ |
| Total for MAJOR GROUP 64 | $\$ 3,375.50$ | $\$ 67.51$ |
|  | $\$ 55,073.83$ | $\$ 1,101.48$ |
| Total for MAJOR GROUP 65 | $\$ 55,073.83$ | $\$ 1,101.48$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 65,786.32$ | $\$ 1,315.73$ |


|  | $\$ 415.56$ | $\$ 8.31$ |
| ---: | ---: | ---: |
| $\$ 4,997.08$ | $\$ 99.94$ |  |
| Total for MAJOR GROUP 72 | $\$ 30,425.69$ | $\$ 608.52$ |
|  | $\$ 35,838.33$ | $\$ 16.77$ |


| $\$ 247.17$ | $\$ 4.94$ |
| ---: | ---: |
| $\$ 2,715.50$ | $\$ 54.31$ |
| $\$ 8,316.64$ | $\$ 166.33$ |
| $\$ 27,462.11$ | $\$ 549.24$ |
| $\$ 16,037.47$ | $\$ 320.75$ |
| $\$ 2,650.50$ | $\$ 53.02$ |
| $\$ 30,922.00$ | $\$ 618.44$ |
| $\$ 1,096.03$ | $\$ 21.92$ |
| $\$ 12,783.79$ | $\$ 255.69$ |
| $\$ 21,942.91$ | $\$ 438.87$ |
| $\$ 588.99$ | $\$ 11.78$ |
| $\$ 44,870.33$ | $\$ 897.42$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Hartford - General Recap

| A | Agriculture, Forestry, And Fishing | \$20,703.07 | \$414.07 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$66,344.62 | \$1,326.89 |
| D | Manufacturing | \$319,987.00 | \$6,399.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$477,257.25 | \$9,545.16 |
| F | Wholesale Trade | \$201,008.99 | \$4,020.21 |
| G | Retail Trade | \$3,012,955.21 | \$60,315.10 |
| H | Finance, Insurance, And Real Estate | \$65,786.32 | \$1,315.73 |
| 1 | Services | \$1,124,954.22 | \$24,991.26 |
|  | Other | \$1,259.75 | \$25.20 |
|  | Total for Hartford - General | \$5,290,256.43 | \$108,353.37 |

## Hartford - Gross Receipts

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

Returns Filed: December 2020

## Hartford - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |





## Hartford - Gross Receipts Recap

| G | Retail Trade |  | \$442,821.11 | \$4,428.20 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$36,025.20 | \$360.25 |
|  | Other |  | \$13,419.85 | \$134.19 |
|  |  | Total for Hartford - Gross Receipts | \$492,266.16 | \$4,922.64 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Hartford Recap

| A | Aariculture, Forestry, And Fishina | $\$ 414.07$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,326.89$ |
| D | Manufacturinq | $\$ 6,399.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$, 545.16$ |
| F | Wholesale Trade | $\$ 4,020.21$ |
| G | Retail Trade | $\$ 6,743.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,315.73$ |
| I | Services | $\$ 25,351.51$ |
|  | Other |  |
|  |  |  |

ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services Other

|  | $\$ 941.97$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 18.84$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,141.97$ | $\$ 22.84$ |
| Total for DIVISION A | $\$ 1,141.97$ | $\$ 22.84$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A |
| :--- | ---: | ---: |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |  |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 |  | $\mathrm{N} / \mathrm{A}$ | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |


| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture <br> Other | Total for MAJOR GROUP 24 | N/A |
| :--- | :--- | :--- |
|  | N/A |  |



| MAJOR GROUP: <br> Other | 32 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |



## Hayti - General continued...

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

| Other |  |  | N/A |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, And Sanitary Services | Total for MAJOR GROUP 48 |
|  |  | $\$ 21,804.37$ | $\$ 436.08$ |
|  |  | Total for MAJOR GROUP 49 | $\$ 39,049.57$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$46,471.09 | \$929.42 |
| 5251 Hardware Stores | \$664.62 | \$13.29 |
| Total for MAJOR GROUP 52 | \$47,135.71 | \$942.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,421.34 | \$188.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,771.03 | \$195.42 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,161.59 | \$23.24 |
| Other | \$37,510.74 | \$750.21 |
| Total for MAJOR GROUP 54 | \$38,672.33 | \$773.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$31,544.28 | \$630.88 |
| Total for MAJOR GROUP 55 | \$31,544.28 | \$630.88 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$981.91 | \$19.64 |
| 5632 Women's Accessory and Specialty Stores | \$456.30 | \$9.13 |
| 5641 Children's and Infants' Wear Stores | \$156.00 | \$3.12 |
| 5651 Family Clothing Stores | \$4,346.91 | \$86.94 |
| 5661 Shoe Stores | \$771.27 | \$15.43 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$331.10 | \$6.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,291.99 | \$145.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$271.50 | \$5.43 |
| 5722 Household Appliance Stores | \$6,437.99 | \$128.76 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,024.58 | \$20.49 |
| Other | \$3,045.81 | \$60.92 |
| Total for MAJOR GROUP 57 | \$10,779.88 | \$215.60 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 106.34$ | $\$ 2.12$ |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 62,428.80$ | $\$ 1,248.61$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 3,815.07$ | $\$ 76.30$ |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 28,410.76$ | $\$ 568.20$ |
| Other | $\$ 3,745.94$ | $\$ 74.92$ |

## Hayti - General continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 98,506.91$ | $\$ 1,970.15$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 243,702.13$ | $\$ 4,874.06$ |

DIVISION: H Finance, Insurance, And R
MAJOR GROUP: 64
Other
Insurance Ag
MAJOR GROUP: 65

| Other |
| :---: |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable Tax Due
Hayti - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,141.97 | \$22.84 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,106.73 | \$182.13 |
| D | Manufacturing | \$16,974.84 | \$339.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$75,474.33 | \$1,509.48 |
| F | Wholesale Trade | \$40,334.45 | \$806.70 |
| G | Retail Trade | \$243,702.13 | \$4,874.06 |
| H | Finance, Insurance, And Real Estate | \$21,568.88 | \$431.38 |
| 1 | Services | \$40,003.85 | \$800.08 |
|  | Total for Hayti - General | \$448,307.18 | \$8,966.17 |
| Hayti Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$22.84 |
| C | Construction |  | \$182.13 |
| D | Manufacturina |  | \$339.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,509.48 |
| F | Wholesale Trade |  | \$806.70 |
| G | Retail Trade |  | \$4,874.06 |
| H | Finance, Insurance, And Real Estate |  | \$431.38 |
| 1 | Services |  | \$800.08 |
| Total for Hayti |  |  | \$8,966.17 |

## ITEMS OF NOTE

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Hazel - General |  |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: |  | Building Construction General Contrac | And Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: |  | Construction Special Trade Contractor |  |  |  |
| Other |  |  |  | \$641.85 | \$6.42 |
|  |  |  | Total for MAJOR GROUP 17 | \$641.85 | \$6.42 |
|  |  |  | Total for DIVISION C | \$16,084.84 | \$160.85 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Mat |  |  |
| 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 |  |  |  | \$30.00 | \$0.30 |
| Other |  |  |  | \$957.19 | \$9.57 |
|  |  |  | Total for MAJOR GROUP 27 | \$987.19 | \$9.87 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Pro |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Produ |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipm | And Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$10,777.89 | \$107.78 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: | 42 | Motor Freight Transportation And War | using |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: Other | 44 | Water Transportation |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$4,447.26 | \$44.48 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$2,304.63 | \$23.05 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$1,894.00 | \$18.94 |
| 4899 Communications Services, NEC |  |  |  | \$67.64 | \$0.68 |
|  |  |  | Total for MAJOR GROUP 48 | \$8,713.53 | \$87.15 |
| MAJOR GROUP: Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$23,160.48 | \$231.62 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP:Other | 50 | Wholesale Trade-durable Goods |  |  |  |
|  |  |  |  | \$484.13 | \$4.84 |
| Other |  |  | Total for MAJOR GROUP 50 | \$484.13 | \$4.84 |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  |  | \$471.00 | \$4.71 |
|  |  |  | Total for MAJOR GROUP 51 | \$471.00 | \$4.71 |
|  |  |  | Total for DIVISION F | \$955.13 | \$9.55 |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  |  |  |  |  |
|  |  |  |  | \$4,910.00 | \$49.10 |
| SD Dept. of Revenue |  |  | Page 475 of 1197 |  | 01/08/2021 |

## Hazel - General continued... DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> 5311 Department Stores <br> Other |  |  |
| :--- | :--- | :--- |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other
On

| 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 |  |  |  | \$511.00 | \$5.11 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$98.55 | \$0.99 |
| 7389 Miscellaneous Business Services |  |  |  | \$215.14 | \$2.15 |
| Other |  |  |  | \$2,712.00 | \$27.12 |
|  |  |  | Total for MAJOR GROUP 73 | \$3,536.69 | \$35.37 |
| MAJOR GROUP: | 76 | Miscellaneous Re |  |  |  |
| 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: | 87 | Engineering, Accour | gement, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
| SD Dept. of Revenue |  |  | Page 476 of 1197 |  | 8/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE:

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


DIVISION: G Retail Trade

## Hecla - General continued...

## DIVISION: G Retail Trade continued...

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

| Other |  |  | \$1,616.00 | \$16.16 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 52 | \$1,616.00 | \$16.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$5,369.09 | \$53.69 |
| Other |  |  | \$465.93 | \$4.66 |
|  |  | Total for MAJOR GROUP 53 | \$5,835.02 | \$58.35 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | \$18,950.61 | \$189.51 |
|  |  | Total for MAJOR GROUP 54 | \$18,950.61 | \$189.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$12,718.97 | \$127.19 |
| 5541 Gasoline Service Station |  |  | \$106,126.85 | \$1,061.27 |
|  |  | Total for MAJOR GROUP 55 | \$118,845.82 | \$1,188.46 |



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

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,249.00$ | $\$ 12.49$ |

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 |  |  |  |
| Other |  |  |  | \$1,116.83 | \$11.17 |
|  |  |  | Total for MAJOR GROUP 73 | \$1,116.83 | \$11.17 |
| 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 82.54$ | $\$ 0.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 82.54$ | $\$ 0.83$ |
| Total for DIVISION C | $\$ 82.54$ | $\$ 0.83$ |

## 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 Ma |  |  |
| Other |  | \$426.82 | \$4.27 |
|  | Total for MAJOR GROUP 23 | \$426.82 | \$4.27 |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries |  |  |
| 2754 Commercial P | rinting, Gravure | \$159.98 | \$1.60 |
| Other |  | \$1,710.29 | \$17.10 |
|  | Total for MAJOR GROUP 27 | \$1,870.27 | \$18.70 |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 5,381.87$ | $\$ 53.82$ |
|  | $\$ 7,095.00$ | $\$ 70.95$ |
| Total for MAJOR GROUP 48 | $\$ 2,881.04$ | $\$ 28.81$ |
|  | $\$ 148.00$ | $\$ 1.48$ |
| Total for MAJOR GROUP 49 | $\$ 15,505.91$ | $\$ 155.06$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
Henry - General continued $\quad$ Taxable Tax Due DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
Other

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$29,778.46 | \$297.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$31,528.46 | \$315.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,373.91 | \$63.74 |
| Other |  | \$180.50 | \$1.80 |
|  | Total for MAJOR GROUP 53 | \$6,554.41 | \$65.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$46,392.05 | \$463.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$46,441.40 | \$464.41 |


| MAJOR GROUP: <br> Other | Automotive Dealers And Gasoline Service Stations | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$2,408.27 | \$24.08 |
| 5661 Shoe Stores |  | \$178.09 | \$1.78 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$820.81 | \$8.21 |
| Other |  | \$617.39 | \$6.17 |
|  | Total for MAJOR GROUP 56 | \$4,024.56 | \$40.24 |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 656.52$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 3,819.10$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 940.00$ |  |
| Other | Total for MAJOR GROUP 57 | $\$ 1,621.97$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$32,990.94 | \$329.92 |
| 5963 Direct Selling Establishments |  | \$1,826.39 | \$18.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,433.92 | \$34.33 |
| Other |  | \$485.90 | \$4.86 |
|  | Total for MAJOR GROUP 59 | \$38,737.15 | \$387.37 |
|  | Total for DIVISION G | \$180,705.19 | \$1,807.04 |


| 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## 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 |


| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$3,529.01 | \$70.59 |
|  |  |  | Total for MAJOR GROUP 15 | \$3,529.01 | \$70.59 |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$11,979.98 | \$239.60 |
|  |  |  | Total for MAJOR GROUP 17 | \$11,979.98 | \$239.60 |
|  |  |  | Total for DIVISION C | \$15,508.99 | \$310.19 |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,305.20 | \$26.11 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,305.20 | \$26.11 |
| 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 | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except |  |  |  |
| 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 Indus |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,815.99 | \$36.32 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$415.31 | \$8.31 |
| 2754 Commercial Printing, Gravure |  |  |  | \$832.47 | \$16.65 |
| 2759 Commercial Printing, NEC |  |  |  | \$449.50 | \$8.99 |
| 2771 Greeting Cards |  |  |  | \$31.26 | \$0.63 |
| Other |  |  |  | \$785.54 | \$15.71 |
|  |  |  | Total for MAJOR GROUP 27 | \$4,330.07 | \$86.61 |
| MAJOR GROUP <br> Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP Other | 29 | Petroleum Refining And Related Indus |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Prod |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: <br> Other | 33 | Primary Metal Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 33 | N/A | N/A |

[^14]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Hermosa - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipme | d Components, Except Comp |  |  |
| Other |  |  |  | \$789.98 | \$15.80 |
|  |  |  | Total for MAJOR GROUP 36 | \$789.98 | \$15.80 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$134,209.20 | \$2,684.20 |




| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$103,231.10 | \$2,064.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$104,082.29 | \$2,081.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,751.19 | \$295.02 |
| Other | \$1,309.87 | \$26.19 |
| Total for MAJOR GROUP 53 | \$16,061.06 | \$321.21 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$69,508.17 | \$1,390.17 |
| 5499 Miscellaneous Food Stores | \$725.42 | \$14.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$70,466.59 | \$1,409.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$197,296.86 | \$3,945.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$197,824.30 | \$3,956.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,277.49 | \$25.55 |
| 5632 Women's Accessory and Specialty Stores | \$2,245.50 | \$44.91 |
| SD Dept. of Revenue Page 486 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hermosa-General con | ntinued... |  |  |
| DIVISION: I Services cont | tinued... |  |  |
| MAJOR GROUP: 78 | 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 |  | \$170.50 | \$3.41 |
|  | Total for MAJOR GROUP 86 | \$170.50 | \$3.41 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$8,241.65 | \$164.83 |
|  | Total for MAJOR GROUP 87 | \$8,241.65 | \$164.83 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$8,161.39 | \$163.23 |
|  | Total for MAJOR GROUP 89 | \$8,161.39 | \$163.23 |
|  | Total for DIVISION I | \$60,858.53 | \$1,217.19 |

## Hermosa - General Recap

| C | Construction | \$15,508.99 | \$310.19 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$134,209.20 | \$2,684.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$92,197.51 | \$1,843.95 |
| F | Wholesale Trade | \$256,764.75 | \$5,135.30 |
| G | Retail Trade | \$586,274.90 | \$11,725.57 |
| H | Finance, Insurance, And Real Estate | \$81,161.75 | \$1,623.24 |
| 1 | Services | \$60,858.53 | \$1,217.19 |
|  | Other | \$505.65 | \$10.11 |
|  | Total for Hermosa - General | \$1,227,481.28 | \$24,549.75 |

## Hermosa - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  | Total for DIVISION G | \$107,753.33 | \$1,077.54 |


| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 65 | Real Estate |
| Other |  |

Returns Filed: December 2020
Taxable
Tax Due

## Hermosa - Gross Receipts Recap

| G | Retail Trade Other | $\$ 107,753.33$ | $\begin{array}{r} \$ 1,077.54 \\ (\$ 0.17) \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Hermosa - Gross Receipts | \$107,736.38 | \$1,077.37 |
| Hermosa Recap |  |  |  |
| C | Construction |  | \$310.19 |
| D | Manufacturina |  | \$2,684.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,843.95 |
| F | Wholesale Trade |  | \$5,135.30 |
| G | Retail Trade |  | \$12,803.11 |
| H | Finance, Insurance, And Real Estate |  | \$1,623.24 |
| 1 | Services |  | \$1,217.19 |
|  | Other |  | \$9.94 |
| Total for Hermosa |  |  | \$25,627.12 |

## ITEMS OF NOTE:

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

| Herreid - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |
| Other |  |  |  |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Herreid - General continued... |  |  |
| Total for DIVISION E | \$114,708.40 | \$2,294.16 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$16,075.44 | \$321.51 |
| Other | \$9,882.32 | \$197.65 |
| Total for MAJOR GROUP 50 | \$25,957.76 | \$519.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,117.00 | \$22.34 |
| 5142 Packaged Frozen Foods | \$1,395.00 | \$27.90 |
| Other | \$53,083.86 | \$1,061.68 |
| Total for MAJOR GROUP 51 | \$55,595.86 | \$1,111.92 |
| Total for DIVISION F | \$81,553.62 | \$1,631.08 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$30,665.03 | \$613.30 |
| 5251 Hardware Stores | \$505.53 | \$10.11 |
| Total for MAJOR GROUP 52 | \$31,170.56 | \$623.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,162.73 | \$323.25 |
| 5399 Miscellaneous General Merchandise Stores | \$592.34 | \$11.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$17,880.45 | \$357.61 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$108,059.65 | \$2,161.19 |
| 5499 Miscellaneous Food Stores | \$187.72 | \$3.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$108,663.37 | \$2,173.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,634.58 | \$72.69 |
| Other | \$128,026.84 | \$2,560.54 |
| Total for MAJOR GROUP 55 | \$131,661.42 | \$2,633.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$931.00 | \$18.62 |
| 5632 Women's Accessory and Specialty Stores | \$317.50 | \$6.35 |
| 5651 Family Clothing Stores | \$4,852.41 | \$97.05 |
| 5661 Shoe Stores | \$551.73 | \$11.03 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$400.50 | \$8.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,342.03 | \$146.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$33,592.03 | \$671.84 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,187.45 | \$43.75 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,532.00 | \$30.64 |
| 5734 Computer and Computer Software Stores | (\$1,745.46) | (\$34.91) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$35,617.02 | \$712.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$17,435.80 | \$348.72 |
| Total for MAJOR GROUP 58 | \$17,435.80 | \$348.72 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$21,711.95 | \$434.24 |
| 5943 Stationery Stores | \$2,942.50 | \$58.85 |
| 5961 Catalog and Mail-Order Houses | \$72,738.52 | \$1,454.83 |
| 5963 Direct Selling Establishments | \$3,907.58 | \$78.15 |
| 5999 Miscellaneous Retail Stores, NEC | \$123,168.94 | \$2,463.37 |
| Other | \$20,583.51 | \$411.66 |



| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Herreid - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$135,414.52 | \$2,708.33 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance |  |  |  |
|  | Total for MAJOR GROUP 91 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |
| Herreid - General Recap |  |  |  |
| C | Construction | \$1,317.65 | \$26.36 |
| D | Manufacturing | \$14,619.86 | \$292.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$114,708.40 | \$2,294.16 |
| F | Wholesale Trade | \$81,553.62 | \$1,631.08 |
| G | Retail Trade | \$594,823.65 | \$11,896.51 |
| H | Finance, Insurance, And Real Estate | \$6,132.41 | \$122.65 |
| 1 | Services | \$135,414.52 | \$2,708.33 |
|  | Other | \$7,111.59 | \$142.23 |
|  | Total for Herreid - General | \$955,681.70 | \$19,113.74 |

## Herreid Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 26.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 292.42$ |
| F | Wholesale Trade | $\$ 2,294.16$ |
| G | Retail Trade | $\$ 1,631.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,896.51$ |
| I | Services | $\$ 122.65$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 2,708.33$ |
|  |  |  |

## ITEMS OF NOTE:

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

## Highmore - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 41,554.34$ | $\$ 831.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 41,554.34$ | $\$ 831.09$ |
| Total for DIVISION A | $\$ 41,554.34$ | $\$ 831.09$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

Total for MAJOR GROUP 16

|  | $\$ 136,091.93$ | $\$ 2,721.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 136,091.93$ | $\$ 2,721.84$ |
| Total for DIVISION C | $\$ 136,481.47$ | $\$ 2,729.63$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 38 |
| :--- |
| Other |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Highmore - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 64,127.75$ | $\$ 1,282.57$ |





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Highmore - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

## Other

|  | $\$ 139,875.89$ | $\$ 2,797.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 139,875.89$ | $\$ 2,797.51$ |



| MAJOR GROUP: 58 Eating And Drinking PlacesOther | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,910.00 | \$58.20 |
| 5942 Book Stores |  | \$2,093.14 | \$41.86 |
| 5943 Stationery Stores |  | \$2,338.50 | \$46.77 |
| 5961 Catalog and Mail-Order Houses |  | \$115,154.51 | \$2,303.16 |
| 5963 Direct Selling Establishments |  | \$2,492.83 | \$49.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$99,104.08 | \$1,982.08 |
| Other |  | \$25,011.39 | \$500.22 |
|  | Total for MAJOR GROUP 59 | \$249,104.45 | \$4,982.14 |
|  | Total for DIVISION G | \$755,590.25 | \$15,130.92 |

DIVISION: H Finance, Insurance, 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 |  |  |  | \$22,659.00 | \$453.18 |
|  |  |  | Total for MAJOR GROUP 61 | \$22,659.00 | \$453.18 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| 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 | \$71,497.05 | 1,429.94 |

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

Highmore - General continued...
DIVISION: I Services continued...


Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 41,554.34$ | $\$ 831.09$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 136,481.47$ | $\$ 2,729.63$ |
| D | Manufacturing | $\$ 64,127.75$ | $\$ 1,282.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 325,059.71$ |  |
| F | Wholesale Trade | $\$ 166,183.26$ | $\$ 6,501.20$ |
| G | Retail Trade | $\$ 755,590.25$ | $\$ 3,323.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 71,497.05$ | $\$ 15,130.92$ |
| I | Services |  | $\$ 1,429.94$ |
|  |  |  | $\$ 1,87,698.84$ |
|  |  | $\$ 6,314.00$ |  |

## Highmore - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

年
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


DIVISION: I Services

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

## Highmore - Gross Receipts Recap

| Retail Trade ${ }^{\text {a }}$ |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$12,661.49 | \$126.61 |
|  | Total for Highmore - Gross Receipts | \$77,514.01 | \$775.14 |

## Highmore Recap

| A | Aariculture, Forestry, And Fishing | $\$ 831.09$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,729.63$ |
| D | Manufacturinq | $\$ 1,282.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,501.20$ |
| F | Wholesale Trade | $\$ 3,323.69$ |
| G | Retail Trade | $\$ 15,779.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,429.94$ |
| I | Services | $\$ 6,314.00$ |
|  | Other | $\$ 126.61$ |
|  |  |  |

## 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.

## Hill City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other



## DIVISION: D Manufacturing



Hill City - General continued...
DIVISION: D Manufacturing continued...



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,758.27 \$35.17
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 2,744.19$
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
Other

|  | $\$ 7,781.59$ | $\$ 155.64$ |
| ---: | ---: | ---: |
|  | $\$ 349.00$ | $\$ 6.98$ |
| Total for MAJOR GROUP 50 | $\$ 1,765.86$ | $\$ 35.32$ |
|  | $\$ 2,028.35$ | $\$ 40.57$ |
|  | $\$ 26,613.86$ | $\$ 532.27$ |
|  | $\$ 43,770.12$ | $\$ 875.41$ |
|  | $\$ 497.50$ | $\$ 9.95$ |
|  | $\$ 9,729.63$ | $\$ 194.60$ |
| Total for MAJOR GROUP 51 | $\$ 622.23$ | $\$ 12.45$ |
| Total for DIVISION F | $\$ 685.00$ | $\$ 13.70$ |
|  | $\$ 3,352.63$ | $\$ 297.06$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$229,629.62
\$4,592.59
5251 Hardware Stores
\$62,559.43
\$1,251.19

DIVISION: G Retail Trade continued...

## Other

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$294,257.05 | \$5,885.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,142.50 | \$362.85 |
| 5331 Variety Stores |  | \$103,121.96 | \$2,062.44 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,595.63 | \$31.91 |
|  | Total for MAJOR GROUP 53 | \$122,860.09 | \$2,457.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$524,178.89 | \$10,483.58 |
| 5499 Miscellaneous Food Stores |  | \$15,344.44 | \$306.89 |
| Other |  | \$25,783.69 | \$515.67 |
|  | Total for MAJOR GROUP 54 | \$565,307.02 | \$11,306.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,590.75 | \$51.82 |
| 5541 Gasoline Service Station |  | \$26,758.33 | \$535.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$29,847.50 | \$596.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$8,104.10 | \$162.08 |
| 5632 Women's Accessory and Specialty Stores |  | \$839.00 | \$16.78 |
| 5641 Children's and Infants' Wear Stores |  | \$610.70 | \$12.21 |
| 5651 Family Clothing Stores |  | \$9,639.59 | \$192.78 |
| 5661 Shoe Stores |  | \$1,047.42 | \$20.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$51,327.96 | \$1,026.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,978.28 | \$139.57 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,407.49 | \$68.15 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$77,285.21 | \$1,901.79 |
| Other |  | \$18,472.91 | \$369.46 |
|  | Total for MAJOR GROUP 57 | \$106,143.89 | \$2,478.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$228,760.67 | \$4,575.21 |
|  | Total for MAJOR GROUP 58 | \$228,760.67 | \$4,575.21 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$48,158.88 | \$963.18 |
| 5942 Book Stores |  | \$315.99 | \$6.32 |
| 5943 Stationery Stores |  | \$1,812.82 | \$36.25 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$47,221.48 | \$944.42 |
| 5961 Catalog and Mail-Order Houses |  | \$192,377.06 | \$3,847.64 |
| 5963 Direct Selling Establishments |  | \$7,211.79 | \$144.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$48,785.79 | \$975.72 |
| Other |  | \$59,036.60 | \$1,180.74 |
|  | Total for MAJOR GROUP 59 | \$404,920.41 | \$8,098.51 |
|  | Total for DIVISION G | \$1,803,424.59 | \$36,424.68 |


| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$294,257.05 | \$5,885.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,142.50 | \$362.85 |
| 5331 Variety Stores |  | \$103,121.96 | \$2,062.44 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,595.63 | \$31.91 |
|  | Total for MAJOR GROUP 53 | \$122,860.09 | \$2,457.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$524,178.89 | \$10,483.58 |
| 5499 Miscellaneous Food Stores |  | \$15,344.44 | \$306.89 |
| Other |  | \$25,783.69 | \$515.67 |
|  | Total for MAJOR GROUP 54 | \$565,307.02 | \$11,306.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,590.75 | \$51.82 |
| 5541 Gasoline Service Station |  | \$26,758.33 | \$535.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$29,847.50 | \$596.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$8,104.10 | \$162.08 |
| 5632 Women's Accessory and Specialty Stores |  | \$839.00 | \$16.78 |
| 5641 Children's and Infants' Wear Stores |  | \$610.70 | \$12.21 |
| 5651 Family Clothing Stores |  | \$9,639.59 | \$192.78 |
| 5661 Shoe Stores |  | \$1,047.42 | \$20.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$51,327.96 | \$1,026.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,978.28 | \$139.57 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,407.49 | \$68.15 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$77,285.21 | \$1,901.79 |
| Other |  | \$18,472.91 | \$369.46 |
|  | Total for MAJOR GROUP 57 | \$106,143.89 | \$2,478.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$228,760.67 | \$4,575.21 |
|  | Total for MAJOR GROUP 58 | \$228,760.67 | \$4,575.21 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$48,158.88 | \$963.18 |
| 5942 Book Stores |  | \$315.99 | \$6.32 |
| 5943 Stationery Stores |  | \$1,812.82 | \$36.25 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$47,221.48 | \$944.42 |
| 5961 Catalog and Mail-Order Houses |  | \$192,377.06 | \$3,847.64 |
| 5963 Direct Selling Establishments |  | \$7,211.79 | \$144.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$48,785.79 | \$975.72 |
| Other |  | \$59,036.60 | \$1,180.74 |
|  | Total for MAJOR GROUP 59 | \$404,920.41 | \$8,098.51 |
|  | Total for DIVISION G | \$1,803,424.59 | \$36,424.68 |



## Hill City - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 4,958.97$ | $\$ 99.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 4,958.97$ | $\$ 99.18$ |
|  | $\$ 19,425.56$ | $\$ 388.51$ |
| Total for MAJOR GROUP 67 | $\$ 19,425.56$ | $\$ 388.51$ |
| Total for DIVISION H | $\$ 26,961.05$ | $\$ 539.22$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$66,872.25 | \$1,337.45 |
| Total for MAJOR GROUP 70 | \$66,872.25 | \$1,337.45 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$7,729.26 | \$154.58 |
| Other | \$1,498.13 | \$29.97 |
| Total for MAJOR GROUP 72 | \$9,227.39 | \$184.55 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,028.10 | \$40.56 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,422.73 | \$108.46 |
| 7359 Equipment Rental and Leasing, NEC | (\$20,231.93) | (\$404.64) |
| 7371 Computer Programming Services | \$1,490.00 | \$29.80 |
| 7372 Prepackaged Software | \$12,169.32 | \$243.39 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,850.90 | \$37.02 |
| 7379 Computer Related Services, NEC | \$4,798.15 | \$95.97 |
| 7382 Security Systems Services | \$631.84 | \$12.64 |
| 7389 Miscellaneous Business Services | \$6,207.79 | \$124.15 |
| Other | \$20,393.03 | \$407.86 |
| Total for MAJOR GROUP 73 | \$34,759.93 | \$695.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,092.03 | \$21.84 |
| Other | \$48,960.79 | \$979.22 |
| Total for MAJOR GROUP 75 | \$50,052.82 | \$1,001.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$496.24 | \$9.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$882.24 | \$17.64 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | $(\$ 3,071.46)$ | (\$61.44) |
| Total for MAJOR GROUP 79 | (\$3,071.46) | (\$61.44) |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |
| 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 |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$28,840.42 | \$576.81 |
| Other | \$4,709.28 | \$94.19 |
| Total for MAJOR GROUP 87 | \$33,549.70 | \$671.00 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$9,347.13 | \$186.94 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Hill City - General continued...
DIVISION: I Services continued

| Total for MAJOR GROUP 89 | $\$ 9,347.13$ | $\$ 186.94$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 206,980.99$ | $\$ 4,139.63$ |

## Hill City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 693.45$ | $\$ 13.87$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,255.58$ | $\$ 145.11$ |
| D | Manufacturing | $\$ 33,863.08$ | $\$ 677.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 240,538.76$ | $\$ 4,810.77$ |
| F | Wholesale Trade | $\$ 58,657.11$ | $\$ 1,173.17$ |
| G | Retail Trade | $\$ 1,803,424.59$ | $\$ 36,424.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,961.05$ | $\$ 539.22$ |
| I | Services | $\$ 206,980.99$ | $\$ 4,139.63$ |
|  | Other |  | $\$ 504.65$ |
|  |  |  | $\$ 2,378,879.26$ |

## Hill City - 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 |  |  | \$112,924.98 | \$1,129.26 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$125,662.46 | \$1,256.63 |
| 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 |  |  | \$227,689.19 | \$2,276.89 |
|  |  | Total for MAJOR GROUP 58 | \$227,689.19 | \$2,276.89 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | \$9,444.94 | \$94.45 |
|  |  | Total for MAJOR GROUP 59 | \$9,444.94 | \$94.45 |
|  |  | Total for DIVISION G | \$389,800.46 | \$3,898.03 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 52,627.53$ | $\$ 526.27$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 52,627.53$ | $\$ 526.27$ |


| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A |
|  |  | Total for DIVISION I | (\$134,933.97) | (\$1,349.35) |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Hill City - Gross Receipts Recap

| G | Retail Trade | \$389,800.46 | \$3,898.03 |
| :---: | :---: | :---: | :---: |
| 1 | Services | (\$134,933.97) | (\$1,349.35) |
|  | Other | \$1,189.05 | \$11.89 |
|  | Total for Hill City - Gross Receipts | \$256,055.54 | \$2,560.57 |
|  | Hill City Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$13.87 |
| C | Construction |  | \$145.11 |
| D | Manufacturina |  | \$677.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,810.77 |
| F | Wholesale Trade |  | \$1,173.17 |
| G | Retail Trade |  | \$40,322.71 |
| H | Finance, Insurance, And Real Estate |  | \$539.22 |
| 1 | Services |  | \$2,790.28 |
|  | Other |  | \$21.98 |
|  | Total for Hill City |  | \$50,494.40 |

## TEMS OF NOTE:

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

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$896.00 | \$8.96 |
| 5632 Women's Accessory and Specialty Stores |  | \$797.99 | \$7.98 |
| 5651 Family Clothing Stores |  | \$4,578.22 | \$45.78 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$214.38 | \$2.14 |
| Other |  | \$1,146.00 | \$11.46 |
|  | Total for MAJOR GROUP 56 | \$7,632.59 | \$76.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$919.00 | \$9.19 |
| 5722 Household Appliance Stores |  | \$633.82 | \$6.34 |
| Other |  | \$275.91 | \$2.76 |
|  | Total for MAJOR GROUP 57 | \$1,828.73 | \$18.29 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,067.00 | \$20.67 |
| 5943 Stationery Stores |  | \$175.95 | \$1.76 |
| 5961 Catalog and Mail-Order Houses |  | \$31,060.30 | \$310.65 |
| 5963 Direct Selling Establishments |  | \$2,124.04 | \$21.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,101.48 | \$41.01 |
| Other |  | \$2,660.19 | \$26.61 |
|  | Total for MAJOR GROUP 59 | \$42,188.96 | \$421.94 |
|  | Total for DIVISION G | \$77,893.62 | \$778.99 |


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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

## Hitchcock - General continued...

|  |  |  | 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 | \$12,386.39 | \$123.87 |


| Hitchcock - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,733.56 | \$27.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,305.92 | \$213.06 |
| F | Wholesale Trade | \$13,445.10 | \$134.45 |
| G | Retail Trade | \$77,893.62 | \$778.99 |
| 1 | Services | \$12,386.39 | \$123.87 |
|  | Other | \$12,572.53 | \$125.73 |
|  | Total for Hitchcock - General | \$140,337.12 | \$1,403.43 |

## Hitchcock Recap

|  |  | $\$ 27.33$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 213.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 134.45$ |
| F | Wholesale Trade | $\$ 778.99$ |
| G | Retail Trade | $\$ 123.87$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Hitchcock |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 98,114.96$ | $\$ 1,962.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 98,114.96$ | $\$ 1,962.30$ |
| Total for DIVISION A | $\$ 98,114.96$ | $\$ 1,962.30$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 23
Other



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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,977.83$ | $\$ 39.56$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 1,977.83$ | $\$ 39.56$ |
|  | $\$ 843.46$ | $\$ 16.87$ |

Hosmer - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 843.46$ | $\$ 16.87$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 2,821.29$ | $\$ 56.43$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  |  | (\$17,849.92) | (\$357.00) |
| 0782 Lawn and Garden Services |  |  | \$2,878.93 | \$57.58 |
| Other |  |  | \$418.98 | \$8.38 |
|  |  | Total for MAJOR GROUP 07 | (\$14,552.01) | (\$291.04) |
|  |  | Total for DIVISION A | (\$14,552.01) | (\$291.04) |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 13 | N/A | N/A |
|  |  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |  |
| 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 |  |  | \$4,165.36 | \$83.30 |
| 1731 Electrical Work |  |  | \$177.31 | \$3.55 |
| 1799 Special Trade Contractors, NEC |  |  | \$43,514.54 | \$870.29 |
| Other |  |  | \$41,664.84 | \$833.29 |
|  |  | Total for MAJOR GROUP 17 | \$89,522.05 | \$1,790.43 |
|  |  | Total for DIVISION C | \$89,535.05 | \$1,790.69 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred ProductsOther |  |  |  |  |
|  |  |  | \$4,284.26 | \$85.68 |
|  |  | Total for MAJOR GROUP 20 | \$4,284.26 | \$85.68 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  |  | \$230.47 | \$4.61 |
|  |  | Total for MAJOR GROUP 22 | \$230.47 | \$4.61 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| Other |  |  | \$1,197.34 | \$23.94 |
|  |  | Total for MAJOR GROUP 23 | \$1,197.34 | \$23.94 |
| 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 |  |  | \$4,565.49 | \$91.31 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$2,100.40 | \$42.01 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$155.58 | \$3.11 |
| 2741 Miscellaneous Publishing |  |  | \$743.99 | \$14.89 |
| 2752 Commercial Printing, Lithographic |  |  | \$92.72 | \$1.85 |
| 2754 Commercial Printing, Gravure |  |  | \$1,624.79 | \$32.50 |
| 2759 Commercial Printing, NEC |  |  | \$4,495.28 | \$89.91 |
| 2771 Greeting Cards |  |  | \$156.60 | \$3.13 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | \$14,021.85 | \$280.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  |  | \$357.00 | \$7.14 |
| Other |  |  | \$15,714.50 | \$314.29 |
|  |  | Total for MAJOR GROUP 28 | \$16,071.50 | \$321.43 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |  |
|  |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 512 of 1197 |  | 1/08/2021 |

## Hot Springs - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa | sing |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$38,370.11 | \$767.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$39,535.11 | \$790.70 |
| 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 |  | \$102,147.69 | \$2,042.97 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$143,345.02 | \$2,866.90 |
| 4841 Cable and Other Pay Television Services |  | \$30,241.70 | \$604.83 |
| 4899 Communications Services, NEC |  | \$2,483.12 | \$49.66 |
| Other |  | \$1,568.40 | \$31.37 |
|  | Total for MAJOR GROUP 48 | \$279,785.93 | \$5,595.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$1,741.50 | \$34.83 |
| Other |  | \$320,769.61 | \$6,415.39 |
|  | Total for MAJOR GROUP 49 | \$322,511.11 | \$6,450.22 |
|  | Total for DIVISION E | \$643,167.15 | \$12,863.35 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  | $\$ 29.42$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 4}$ Tires and Tubes | $\$ 1,470.85$ | $\$ 71.42$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 3,570.99$ | $\$ 164.82$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 8,241.12$ | $\$ 76.11$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 3,805.21$ |  |
|  |  |  |
| Dept. of Revenue | Page 513 of 1197 |  |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hot Springs - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$48,144.58 | \$962.89 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,038.78 | \$380.77 |
| 5064 Electrical Appliances, Television and Radio Sets | \$685.00 | \$13.70 |
| 5074 Plumbing and Heating Equipment and Supplies | \$28,093.48 | \$561.86 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$27,492.81 | \$549.86 |
| 5084 Industrial Machinery and Equipment | \$4,787.75 | \$95.76 |
| 5085 Industrial Supplies | \$191.00 | \$3.82 |
| 5087 Service Establishment Equipment and Supplies | \$6,512.05 | \$130.24 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,961.97 | \$59.25 |
| 5092 Toys and Hobby Goods and Supplies | \$241.00 | \$4.82 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$590.00 | \$11.80 |
| Other | \$15,467.56 | \$309.35 |
| Total for MAJOR GROUP 50 | \$171,294.15 | \$3,425.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,313.75 | \$186.28 |
| 5136 Men's and Boys' Clothing and Furnishings | \$604.79 | \$12.10 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$876.32 | \$17.53 |
| 5141 Groceries, General Line | \$17,599.81 | \$352.00 |
| 5142 Packaged Frozen Foods | \$1,443.78 | \$28.88 |
| 5149 Groceries and Related Products, NEC | \$669.12 | \$13.38 |
| 5199 Nondurable Goods, NEC | \$299.00 | \$5.98 |
| Other | \$6,927.14 | \$138.54 |
| Total for MAJOR GROUP 51 | \$37,733.71 | \$754.69 |
| Total for DIVISION F | \$209,027.86 | \$4,180.58 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$261,280.02 | \$5,225.61 |
| Other | \$219,289.08 | \$4,385.79 |
| Total for MAJOR GROUP 52 | \$480,569.10 | \$9,611.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$62,887.19 | \$1,257.74 |
| 5331 Variety Stores | \$295,927.10 | \$5,918.54 |
| 5399 Miscellaneous General Merchandise Stores | \$424,628.19 | \$8,492.57 |
| Total for MAJOR GROUP 53 | \$783,442.48 | \$15,668.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,274,510.10 | \$25,490.21 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$13,340.62 | \$266.81 |
| 5499 Miscellaneous Food Stores | \$6,747.02 | \$134.94 |
| Other | \$569.80 | \$11.39 |
| Total for MAJOR GROUP 54 | \$1,295,167.54 | \$25,903.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$78,728.26 | \$1,574.57 |
| 5541 Gasoline Service Station | \$275,720.93 | \$5,514.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$354,854.57 | \$7,097.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$5,323.28 | \$106.47 |
| 5632 Women's Accessory and Specialty Stores | \$1,356.12 | \$27.13 |
| 5641 Children's and Infants' Wear Stores | \$917.38 | \$18.35 |
| 5651 Family Clothing Stores | \$52,209.25 | \$1,044.17 |
| 5661 Shoe Stores | \$2,247.45 | \$44.95 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,209.28 | \$84.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$66,919.26 | \$1,338.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$29,334.80 | \$586.70 |

## Hot Springs - General continued...

DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | $\$ 684.76$ | $\$ 13.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 684.76$ | $\$ 13.69$ |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  | \$3,462.50 | \$69.25 |
|  | Total for MAJOR GROUP 64 | \$3,462.50 | \$69.25 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$54,416.25 | \$1,088.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$92,621.21 | \$1,852.43 |
| 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 | \$102,292.96 | \$2,045.86 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
Total for MAJOR GROUP 70

| $\$ 141,940.91$ | $\$ 2,838.81$ |
| ---: | ---: |
| $\$ 141,940.91$ | $\$ 2,838.81$ |
|  |  |
| $\$ 3,519.41$ | $\$ 70.39$ |
| $\$ 59,666.25$ | $\$ 1,193.33$ |
| $\$ 4,710.69$ | $\$ 94.21$ |
| $\$ 24,368.05$ | $\$ 487.36$ |

## Hot Springs - General continued...

DIVISION: I Services continued...


## Hot Springs - General Recap

Agriculture, Forestry, And Fishing

|  | $(\$ 14,552.01)$ |
| :--- | ---: |
|  | $\$ 89,535.05$ |
| Services | $\$ 100,959.10$ |
|  | $\$ 643,167.15$ |
|  | $\$ 209,027.86$ |
|  | $\$ 4,210,726.60$ |
|  | $\$ 102,292.96$ |
|  | $\$ 700,594.32$ |
|  | $\$ 2,885.24$ |
| Total for Hot Springs - General | $\$ 6,044,636.27$ |

(\$291.04)
Construction
$\$ 1,790.69$
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
\$2,019.19

Wholesale Trade
$\$ 209,027.86 \quad \$ 4,180.58$
Retail Trade
$\$ 102,292.96 \quad \$ 2,045.86$
Finance, Insurance, And Real Estate
\$14,011.94
$\$ 57.70$
Other Total for Hot Springs - General

## Hot Springs - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 65 | Real Estate |  |  |
| Other |  |  |  |  |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

MAJOR GROUP: 78 Motion Pictures
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A |  |
|  | $\$ 26,499.87$ | $\$ 265.00$ |
| N/A | N/A |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Hot Springs - Gross Receipts continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 79 | $\$ 96,227.71$ | $\$ 962.28$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 229,424.60$ | $\$ 2,294.25$ |

## Hot Springs - Gross Receipts Recap

| G | Retail Trade |  | \$572,732.31 | \$5,727.31 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$229,424.60 | \$2,294.25 |
|  | Other |  | \$613.00 | \$6.13 |
|  |  | Total for Hot Springs - Gross Receipts | \$802,769.91 | \$8,027.69 |


|  |  | Hot Springs Recap |
| :--- | :--- | :--- |
| A | Aqriculture, Forestry, And Fishing | $(\$ 291.04)$ |
| C | Construction | $\$ 1,790.69$ |
| D | Manufacturina | $\$ 2,019.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,863.35$ |
| F | Wholesale Trade | $\$ 4,180.58$ |
| G | Retail Trade | $\$ 90,010.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,045.86$ |
| I | Services | $\$ 16,306.19$ |
|  | Other | $\$ 63.83$ |
|  |  |  |
|  |  | $\$ 128,989.47$ |

## ITEMS OF NOTE:

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

| Hoven - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 |  |  |
| Other |  |  |  |

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



## Hoven - General continued...

 DIVISION: G Retail Trade continued...5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,192.48$ | $\$ 43.85$ |  |
| ---: | ---: | ---: |
|  | $\$ 80,492.88$ | $\$ 1,609.92$ |
| $\$ 6,161.00$ | $\$ 123.23$ |  |
| Total for MAJOR GROUP 59 | $\$ 22,656.66$ | $\$ 453.44$ |
| Total for DIVISION G | $\$ 33,144.06$ | $\$ 662.88$ |
|  | $\$ 147,672.08$ | $\$ 2,953.82$ |



## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 2 2}$ Adjustment and Collection Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for MAJOR GROUP 72 | $\$ 2,986.68$ | $\$ 59.73$ |


|  | $\$ 51,103.23$ | $\$ 1,022.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 51,103.23$ | $\$ 1,022.06$ |

MAJOR GROUP: 76 Miscellaneous Repair Services

## Other



Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
Other

| $\$ 509.00$ | $\$ 10.18$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 365.50$ | $\$ 7.31$ |
|  | $\$ 10,737.10$ | $\$ 214.74$ |
| $\$ 11,611.60$ | $\$ 232.23$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Howard - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$1,446.21 | \$28.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$42,933.85 | \$858.67 |
|  | Total for DIVISION A | \$42,933.85 | \$858.67 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$11,063.07 | \$221.27 |
| Other |  | \$23,628.10 | \$472.56 |
|  | Total for MAJOR GROUP 17 | \$34,691.17 | \$693.83 |
|  | Total for DIVISION C | (\$43,162.40) | (\$863.24) |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$22,489.21 | \$449.78 |
|  | Total for MAJOR GROUP 20 | \$22,489.21 | \$449.78 |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | 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 |  | \$2,122.77 | \$42.46 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$169.54 | \$3.39 |
| 2754 Commercial Printing, Gravure |  | \$133.99 | \$2.68 |
| 2771 Greeting Cards |  | \$794.80 | \$15.90 |
| Other |  | \$475.37 | \$9.51 |
|  | Total for MAJOR GROUP 27 | \$3,696.47 | \$73.94 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
|  |  | \$555.63 | \$11.11 |
|  | Total for MAJOR GROUP 36 | \$555.63 | \$11.11 |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$39,000.13 | \$780.02 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$1,170.46 | \$23.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$3,736.96 | \$74.74 |
| MAJOR GROUP: Other | 47 Transportation Services |  |  |
|  |  | N/A | N/A |
| SD Dept. of Revenue | Page 523 of 1197 |  | 01/08/2021 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Howard - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$15,922.51 | \$318.45 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$41,079.01 | \$821.58 |
| 4841 Cable and Other Pay Television Services |  | \$3,713.50 | \$74.27 |
| Other |  | \$388.85 | \$7.78 |
|  | Total for MAJOR GROUP 48 | \$61,103.87 | \$1,222.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other |  | \$17,234.39 | \$344.69 |
|  | Total for MAJOR GROUP 49 | \$17,234.39 | \$344.69 |
|  | Total for DIVISION E | \$82,092.22 | \$1,641.85 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$914.94 | \$18.30 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,131.85 | \$22.64 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$922.84 | \$18.46 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$26,002.49 | \$520.05 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,046.11 | \$140.92 |
| 5085 Industrial Supplies | \$6,496.39 | \$129.93 |
| 5099 Durable Goods, NEC | \$51.00 | \$1.02 |
| Other | \$9,650.51 | \$193.02 |
| Total for MAJOR GROUP 50 | \$52,216.13 | \$1,044.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$379.50 | \$7.59 |
| 5142 Packaged Frozen Foods | \$2,813.50 | \$56.27 |
| 5199 Nondurable Goods, NEC | \$213.00 | \$4.26 |
| Other | \$16,857.40 | \$337.15 |
| Total for MAJOR GROUP 51 | \$20,263.40 | \$405.27 |
| Total for DIVISION F | \$72,479.53 | \$1,449.61 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Howard - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5712 Furniture Stores |  | \$7,266.66 | \$145.33 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,094.85 | \$41.90 |
| 5722 Household Appliance Stores |  | \$11,253.84 | \$225.08 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,682.41 | \$33.66 |
| 5734 Computer and Computer Software Stores |  | \$3,239.92 | \$64.80 |
| Other |  | \$72.50 | \$1.45 |
|  | Total for MAJOR GROUP 57 | \$25,610.18 | \$512.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$26,996.57 | \$539.94 |
|  | Total for MAJOR GROUP 58 | \$26,996.57 | \$539.94 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,413.50 | \$68.27 |
| 5942 Book Stores |  | \$494.96 | \$9.90 |
| 5943 Stationery Stores |  | \$2,484.49 | \$49.69 |
| 5961 Catalog and Mail-Order Houses |  | \$117,143.03 | \$2,342.91 |
| 5963 Direct Selling Establishments |  | \$11,466.06 | \$229.33 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$171,850.20 | \$3,437.01 |
| Other |  | \$3,623.36 | \$72.48 |
|  | Total for MAJOR GROUP 59 | \$310,475.60 | \$6,209.59 |
|  | Total for DIVISION G | \$1,101,993.38 | \$22,310.83 |


| MAJOR GROUP: | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | 2/3.33 | \$36.13 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 42,933.85$ | $\$ 858.67$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $(\$ 43,162.40)$ | $(\$ 863.24)$ |
| D | Manufacturing | $\$ 39,000.13$ | $\$ 780.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 82,092.22$ | $\$ 1,641.85$ |
| F | Wholesale Trade | $\$ 72,479.53$ | $\$ 1,449.61$ |
| G | Retail Trade | $\$ 1,101,993.38$ | $\$ 22,810.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,806.33$ | $\$ 36.13$ |
| I | Services | $\$ 210,855.33$ | $\$ 4,217.12$ |
|  |  |  | $\$ 1,507,998.37$ |
|  |  |  | $\$ 30,430.99$ |


| Howard Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestrv, And Fishina | \$858.67 |
| C | Construction | (\$863.24) |
| D | Manufacturina | \$780.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,641.85 |
| F | Wholesale Trade | \$1,449.61 |
| G | Retail Trade | \$22,310.83 |
| H | Finance, Insurance, And Real Estate | \$36.13 |
| 1 | Services | \$4,217.12 |
|  | Total for Howard | \$30,430.99 |

## 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.

## Hudson - General DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,775.97$ | $\$ 295.53$ |
| Total for MAJOR GROUP 17 | $\$ 14,775.97$ | $\$ 295.53$ |
| Total for DIVISION C | $(\$ 15,964.03)$ | $(\$ 319.27)$ |

## DIVISION: D Manufacturing



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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$4,401.50
$\$ 88.03$ Materials

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 




## Hudson - General Recap

| C | Construction | $(\$ 15,964.03)$ | $(\$ 319.27)$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,071.19$ | $\$ 121.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47,491.88$ | $\$ 949.84$ |
| F | Wholesale Trade | $\$ 18,782.00$ | $\$ 375.62$ |
| G | Retail Trade | $\$ 445,376.64$ | $\$ 8,907.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,906.28$ | $\$ 238.14$ |
| I | Services | $\$ 42,419.92$ | $\$ 8$ |
|  | Other |  | $\$ 431.51$ |
|  |  |  | $\$ 556,515.39$ |

## Hudson Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | (\$319.27) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 121.44$ |
| F | Wholesale Trade | $\$ 949.84$ |
| G | Retail Trade | $\$ 375.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,907.59$ |
| I | Services | $\$ 238.14$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Hudson |

ITEMS OF NOTE

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

MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services

|  | $\$ 906.93$ | $\$ 18.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 906.93$ | $\$ 18.14$ |
| Total for DIVISION A | $\$ 906.93$ | $\$ 18.14$ |

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas ExtractionOther

|  | 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: 22 Textile Mill Products

| Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Humboldt - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | hing Stores | \$2,243.82 | \$44.87 |
| 5632 Women's Accessory and Specialty Stores | ssory and Specialty Stores | \$1,388.22 | \$27.76 |
| 5641 Children's and Infants' Wear Stores | Infants' Wear Stores | \$965.43 | \$19.31 |
| 5651 Family Clothing Stores | Stores | \$8,549.73 | \$170.99 |
| 5661 Shoe Stores |  | \$1,073.42 | \$21.47 |
| 5699 Miscellaneous Apparel and Accessory Stores | Apparel and Accessory Stores | \$1,201.49 | \$24.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$15,473.11 | \$309.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores | Homefurnishings Stores | \$2,050.50 | \$41.01 |
| 5734 Computer and Computer Software Stores | Computer Software Stores | \$1,905.77 | \$38.12 |
| Other |  | \$13,787.31 | \$275.76 |
|  | Total for MAJOR GROUP 57 | \$17,743.58 | \$354.89 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | s Stores and Bicycle Shops | \$2,421.50 | \$48.43 |
| 5943 Stationery Stores |  | \$2,013.92 | \$40.28 |
| 5961 Catalog and Mail-Order Houses | ail-Order Houses | \$87,964.28 | \$1,759.32 |
| 5963 Direct Selling Establishments | Establishments | \$4,546.82 | \$90.94 |
| 5999 Miscellaneous Retail Stores, NEC | Retail Stores, NEC | \$69,400.99 | \$1,388.03 |
| Other |  | \$1,507.16 | \$30.14 |
|  | Total for MAJOR GROUP 59 | \$167,854.67 | \$3,357.14 |
|  | Total for DIVISION G | \$390,678.12 | \$7,813.62 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\$ 12,322.00$ | $\$ 246.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 12,322.00$ | $\$ 246.44$ |
| Total for DIVISION H | $\$ 14,878.25$ | $\$ 297.57$ |

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



Humboldt - General Recap


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: D Manufacturing


| 4212 Local Trucking Without Storage |  | \$5,537.25 | \$110.75 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$5,537.25 | \$110.75 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,946.72 | \$118.94 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$115.38 | \$2.31 |
| 4841 Cable and Other Pay Television Services |  | \$15,178.21 | \$303.56 |
| Other |  | \$243.99 | \$4.88 |
|  | Total for MAJOR GROUP 48 | \$21,484.30 | \$429.69 |
| 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 | \$57,634.47 | \$1,152.70 |

## Hurley - General continued...

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

## Other

|  | $\$ 7,729.56$ | $\$ 154.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 7,729.56$ | $\$ 154.59$ |



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5311 Department Stores |  | $\$ 9,475.19$ | $\$ 189.51$ |
| Other |  | $\$ 735.81$ | $\$ 14.72$ |
|  | Total for MAJOR GROUP 53 | $\$ 10,211.00$ | $\$ 204.23$ |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores  $\$ 2,726.15$ <br> Other  N/A |  |  |  |
|  | Total for MAJOR GROUP 54 | $\$ 34,311.46$ | N/A |


| MAJOR GROUP: <br> Other | Automotive Dealers And Gasoline Service Stations |  | $\$ 861.50$ |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | $\$ 861.50$ | $\$ 17.23$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 757.50$ | $\$ 15.15$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 5,310.08$ | $\$ 106.21$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,512.80$ | $\$ 30.26$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 414.66$ | $\$ 8.30$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | N |
|  |  | $\$ 8, \mathrm{~A}$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  |  |  | \$1,622.00 | \$32.44 |
| Other |  |  |  | \$7,705.60 | \$154.90 |
|  |  |  | Total for MAJOR GROUP 57 | \$9,327.60 | \$187.34 |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 827.00$ | $\$ 16.54$ |  |
| ---: | ---: | ---: |
| $\$ 177.00$ | $\$ 3.54$ |  |
| $\$ 59,686.62$ | $\$ 1,193.75$ |  |
| $\$ 3,571.33$ | $\$ 71.43$ |  |
| $\$ 2,330.55$ | $\$ 46.61$ |  |
| Total for MAJOR GROUP 59 | $\$ 3,355.21$ | $\$ 67.10$ |
| Total for DIVISION G | $\$ 1,074.79$ | $\$ 21.50$ |
|  | $\$ 1,022.50$ | $\$ 3,298.37 .37$ |


| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |

## Hurley - General continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...
## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 11,563.00$ | $\$ 231.26$ |



## Hurley - General Recap

| C | Construction | $\$ 2,838.39$ | $\$ 56.77$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 10,511.34$ | $\$ 210.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 57,634.47$ | $\$ 1,152.70$ |
| F | Wholesale Trade | $\$ 9,621.67$ | $\$ 192.43$ |
| G | Retail Trade | $\$ 164,874.04$ | $\$ 3,298.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,563.00$ | $\$ 231.26$ |
| I | Services | $\$ 54,781.62$ | $\$ 1,095.62$ |
|  | Other |  | $\$ 2,077.79$ |
|  |  |  | $\$ 313,902.32$ |

## Hurley Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 56.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 210.23$ |
| F | Wholesale Trade | $\$ 1,152.70$ |
| G | Retail Trade | $\$ 192.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,298.32$ |
| I | Services | $\$ 231.26$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,095.62$ |
|  | Total for Hurley | $\$ 41.56$ |

## 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.


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

Huron - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

Huron - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interur | Highway Passenger Transpor |  |  |
| 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 |  | \$332,156.18 | \$6,643.12 |
| Other |  | \$97,464.60 | \$2,262.25 |
|  | Total for MAJOR GROUP 42 | \$429,620.78 | \$8,905.37 |
| 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 |  | \$348,085.40 | \$6,961.71 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$113,841.83 | \$2,276.84 |
| 4841 Cable and Other Pay Television Services |  | \$708,251.05 | \$14,165.02 |
| 4899 Communications Services, NEC |  | \$1,410.87 | \$28.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,174,461.65 | \$23,489.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$121,854.08 | \$2,437.08 |
| 4959 Sanitary Services, NEC |  | \$47,894.66 | \$957.89 |
| Other |  | \$2,179,440.62 | \$43,588.82 |
|  | Total for MAJOR GROUP 49 | \$2,349,189.36 | \$46,983.79 |
|  | Total for DIVISION E | \$4,469,835.47 | \$89,709.69 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$3,844.01
$\$ 76.88$
5013 Motor Vehicle Supplies and New Parts \$64,355.80
\$1,287.12
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
\$5,030.75
\$100.61
\$179,988.09
\$3,599.76
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
\$23,330.89
\$466.61

5047 Medical, Dental, and Hospital Equipment and Supplies
\$28,774.11
\$575.47

5049 Professional Equipment and Supplies, NEC
\$14,414.50
\$288.29
\$72,039.35
\$9,551.00
\$1,440.79
\$191.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$207,555.86
\$4,151.11 Materials
5064 Electrical Appliances, Television and Radio Sets
\$2,024.00
\$40.48
5065 Electronic Parts and Equipment, NEC
5072 Hardware
\$18,197.00
\$363.94

5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5078 Refrigeration Equipment and Supplies
\$3,735.3
$\$ 74.71$
\$220,852.2
\$46,221.85
\$4,417.05

5084 Industrial Machinery and Equipment
\$14,083.87
$\$ 924.44$

5085 Industrial Supplies
\$55,249.89
$\$ 281.6$

5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
\$70,747.2
\$1,105.00

5092 Toys and Hobby Goods and Supplies
$\$ 14,665.83$
\$12,884.57
\$293.32

5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,097.50
$\$ 258.73$
\$21.95

5099 Durable Goods, NEC
Other
$\$ 5,942.10$
$\$ 69,586.62$
$\$ 204,536.90$
\$118.84
1,391.73

Total for MAJOR GROUP 50
\$1,348,709.40
4,090.72
$26,975.18$
MAJOR GROUP:
51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Huron - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 48,421.34$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 4,071.62$ | $\$ 88.43$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 4,417.20$ | $\$ 83$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 3,115.50$ | $\$ 62.31$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 19,063.64$ | $\$ 381.27$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 8,823.61$ | $\$ 176.47$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,941.68$ | $\$ 38.83$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 175,236.01$ | $\$ 3,504.72$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 15,690.06$ | $\$ 313.81$ |
| Other | $\$ 199,028.64$ | $\$ 3,980.57$ |
|  |  | $\$ 475,809.30$ |
|  |  | $\$ 1,824,518.70$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$840,834.14 | \$16,816.69 |
| 5251 Hardware Stores |  | \$227,404.60 | \$4,548.09 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$4,750.33 | \$95.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,116,256.65 | \$22,325.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,763,738.03 | \$95,274.77 |
| 5399 Miscellaneous General Merchandise Stores |  | \$989,748.52 | \$19,794.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,763,775.78 | \$115,275.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,565,689.10 | \$51,313.78 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$40,181.75 | \$803.63 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$2,220.87 | \$44.42 |
| 5461 Retail Bakeries |  | \$42,195.40 | \$843.90 |
| 5499 Miscellaneous Food Stores |  | \$116,185.14 | \$2,323.72 |
| Other |  | N/A | N/A |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,286.25 | \$25.73 |
| 5621 Women's Clothing Stores | \$73,611.24 | \$1,472.23 |
| 5632 Women's Accessory and Specialty Stores | \$48,751.80 | \$975.04 |
| 5641 Children's and Infants' Wear Stores | \$8,531.65 | \$170.63 |
| 5651 Family Clothing Stores | \$154,934.94 | \$3,098.68 |
| 5661 Shoe Stores | \$69,850.39 | \$1,397.02 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$35,285.85 | \$705.72 |
| Total for MAJOR GROUP 56 | \$392,252.12 | \$7,845.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$232,826.14 | \$4,656.52 |
| 5713 Floor Coverings Stores | \$120,447.84 | \$2,408.96 |
| 5719 Miscellaneous Homefurnishings Stores | \$18,185.84 | \$363.72 |
| 5722 Household Appliance Stores | \$162,307.43 | \$3,246.15 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$70,267.98 | \$1,502.07 |
| 5734 Computer and Computer Software Stores | \$122,865.25 | \$2,457.30 |
| 5736 Musical Instruments Stores | \$8,643.01 | \$172.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$739,475.44 | \$14,886.23 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Huron - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\$ 1,404,093.72$ | $\$ 28,081.88$ |
| ---: | ---: | ---: |
|  | $\$ 231,931.03$ | $\$ 4,638.61$ |
| Total for MAJOR GROUP 58 | $\$ 1,636,024.75$ | $\$ 32,720.49$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5932 Used Merchandise Stores
$\$ 75,003.71 \quad \$ 1,500.08$

5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions Other

|  | $\$ 37,284.51$ | $\$ 745.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 37,284.51$ | $\$ 745.69$ |

JOR GROUP:
Total for MAJOR GROUP 61
62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
$\mathbf{6 5 4 1}$ Title Abstract Offices

|  | $\$ 34,128.61$ | $\$ 682.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 34,128.61$ | $\$ 682.57$ |
|  | $\$ 148,959.31$ | $\$ 2,979.19$ |
| Total for MAJOR GROUP 65 | $\$ 42,736.72$ | $\$ 854.74$ |
|  | $\$ 191,696.03$ | $\$ 3,833.93$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors

|  | $\$ 3,141.83$ | $\$ 62.84$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 8,425.33$ | $\$ 168.51$ |
| Total for DIVISION H | $\$ 492,465.81$ | $\$ 9,849.34$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Huron - General continued...
DIVISION: I Services continued...

| 8711 Engineering Services |  | \$23,634.87 | \$472.70 |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$168,158.69 | \$3,363.18 |
| 8734 Testing Laboratories |  | \$43,073.54 | \$861.48 |
| 8742 Management Consulting Services |  | \$84,433.04 | \$1,688.66 |
| 8744 Facilities Support Management Services |  | \$1,351.25 | \$27.03 |
| 8748 Business Consulting Services, NEC |  | \$37,718.58 | \$754.38 |
| Other |  | \$10,121.32 | \$202.43 |
|  | Total for MAJOR GROUP 87 | \$368,491.29 | \$7,369.86 |
| JOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$30,738.16 | \$614.76 |
|  | Total for MAJOR GROUP 89 | \$30,738.16 | \$614.76 |
|  | Total for DIVISION I | \$3,156,625.32 | \$63,132.65 |

DIVISION: J Public Administration MAJOR GROUP: 92 Justice, Public Order, And Safety Other

## Huron - General Recap

| A | Agriculture, Forestry, And Fishing | \$352,910.23 | \$7,058.21 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$226,213.55 | \$4,524.28 |
| C | Construction | \$261,571.28 | \$5,232.10 |
| D | Manufacturing | \$1,282,704.24 | \$25,654.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,469,835.47 | \$89,709.69 |
| F | Wholesale Trade | \$1,824,518.70 | \$36,491.37 |
| G | Retail Trade | \$17,442,455.15 | \$348,948.54 |
| H | Finance, Insurance, And Real Estate | \$492,465.81 | \$9,849.34 |
| I | Services | \$3,156,625.32 | \$63,132.65 |
|  | Other | \$950.00 | \$19.00 |
|  | Total for Huron - General | \$29,510,249.75 | \$590,619.29 |

## Huron - Gross Receipts

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

|  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Huron - Gross Receipts Recap

| Getail Trade |  | $\$ 2,527,500.21$ | $\$ 25,274.96$ |
| :--- | :--- | ---: | ---: |
| I Services |  | $\$ 430,281.32$ | $\$ 4,302.82$ |
| Other | $\$ 1,398.52$ | $\$ 13.99$ |  |
|  |  |  | $\$ 2,959,180.05$ |

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

Returns Filed: December 2020

## Huron Recap

| A | Aariculture, Forestry, And Fishing | $\$ 7,058.21$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 4,524.28$ |
| C | Construction | $\$ 5,232.10$ |
| D | Manufacturina | $\$ 25,654.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 89,709.69$ |
| F | Wholesale Trade | $\$ 36,491.37$ |
| G | Retail Trade | $\$ 374,223.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,849.34$ |
| I | Services | $\$ 67,435.47$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 32.99$ |

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.

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

Returns Filed: December 2020


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

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$2,413.92 | \$48.28 |
|  |  |  | Total for MAJOR GROUP 50 | \$2,413.92 | \$48.28 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | (\$94.93) | (\$1.90) |
|  |  |  | Total for MAJOR GROUP 51 | (\$94.93) | (\$1.90) |
|  |  |  | Total for DIVISION F | \$2,318.99 | \$46.38 |



## Interior - General continued...

DIVISION: G Retail Trade continued...


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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Interior - General Recap

| D | Manufacturing | \$545.16 | \$10.90 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,876.69 | \$377.53 |
| F | Wholesale Trade | \$2,318.99 | \$46.38 |
| G | Retail Trade | \$107,819.65 | \$2,156.43 |
| 1 | Services | \$9,080.52 | \$181.58 |
|  | Other | \$75.32 | \$1.51 |
|  | Total for Interior-General | \$138,716.33 | \$2,774.33 |

## Interior - Gross Receipts

## DIVISION: G Retail Trade <br> MAJOR GROUP: 54 Food Stores

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Other $\quad$ Total for MAJOR GROUP 70 |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
|  | Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

## Interior - Gross Receipts Recap

Other

|  | $\$ 13,261.54$ | $\$ 132.62$ |
| :--- | :---: | :---: |
| Total for Interior - Gross Receipts | $\$ 132.61 .54$ |  |

## Interior Recap

|  |  | $\$ 10.90$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 377.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 46.38$ |
| F | Wholesale Trade | $\$ 2,156.43$ |
| G | Retail Trade | $\$ 181.58$ |
| I | Services | $\$ 134.13$ |
|  | Other |  |
|  |  | Total for Interior |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 

## Intermediate Care Facilities / IID Tax - Gross Receipts

DIVISION: I Services
MAJOR GROUP: 80
Other

Intermediate Care Facilities / IID Tax - Gross Receipts Recap
Other $\quad$ Total for Intermediate Care Facilities/ IID Tax - Gross Receipts $\quad \$ 2,103,373.67 \frac{\$ 115,685.55}{} \frac{\$ 115,685.55}{}$

## Intermediate Care Facilities / IID Tax Recap

Other

|  | $\$ 115,685.55$ |
| :--- | ---: |
| Total for Intermediate Care Facilities / IID Tax | $\$ 115,685.55$ |

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.



DIVISION: D Manufacturing


MAJOR GROUP:
Other

## Ipswich - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 464.54$ | $\$ 9.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 464.54$ | $\$ 9.29$ |
| Total for DIVISION D | $\$ 38,483.01$ | $\$ 769.67$ |

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


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$653.97 | \$13.08 |
| 5044 Office Equipment | \$956.57 | \$19.13 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$764.08 | \$15.28 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$131.50 | \$2.63 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$253,839.72 | \$5,076.79 |
| 5074 Plumbing and Heating Equipment and Supplies | \$382.71 | \$7.66 |
| 5084 Industrial Machinery and Equipment | \$7,767.22 | \$155.35 |
| 5087 Service Establishment Equipment and Supplies | \$4,742.91 | \$94.85 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,413.90 | \$48.28 |
| 5099 Durable Goods, NEC | \$976.00 | \$19.52 |
| Other | \$4,368.76 | \$87.38 |
| Total for MAJOR GROUP 50 | \$276,997.34 | \$5,539.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,043.00 | \$80.86 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,798.30 | \$35.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | (\$43.00) | (\$0.86) |
| 5199 Nondurable Goods, NEC | \$451.71 | \$9.03 |
| Other | \$113,837.60 | \$2,276.75 |
| Total for MAJOR GROUP 51 | \$120,087.61 | \$2,401.75 |
| Total for DIVISION F | \$397,084.95 | \$7,941.70 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$27,457.15 | \$549.15 |
| 5251 Hardware Stores |  | \$620.40 | \$12.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$28,180.96 | \$563.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$27,664.23 | \$553.29 |
| 5399 Miscellaneous General Merchandise Stores |  | \$875.80 | \$17.51 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue | Page 555 of 1197 |  | 08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Ipswich - General continued...

DIVISION: G Retail Trade continued...



## Ipswich - General continued...

## DIVISION: I Services

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


| MAJOR GROUP: <br> Other |  |  | Notion Pictures |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due
Ipswich - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,990.37 | \$119.82 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,873.21 | \$137.47 |
| D | Manufacturing | \$38,483.01 | \$769.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$682,318.95 | \$13,646.39 |
| F | Wholesale Trade | \$397,084.95 | \$7,941.70 |
| G | Retail Trade | \$1,237,709.03 | \$24,754.25 |
| H | Finance, Insurance, And Real Estate | \$32,866.50 | \$657.33 |
| 1 | Services | \$213,839.50 | \$4,276.80 |
|  | Total for Ipswich - General | \$2,615,165.52 | \$52,303.43 |
| Ipswich Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$119.82 |
| C | Construction |  | \$137.47 |
| D | Manufacturina |  | \$769.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$13,646.39 |
| F | Wholesale Trade |  | \$7,941.70 |
| G | Retail Trade |  | \$24,754.25 |
| H | Finance, Insurance, And Real Estate |  | \$657.33 |
| 1 | Services |  | \$4,276.80 |
| Total for Ipswich |  |  | \$52,303.43 |

## ITEMS OF NOTE:

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



## DIVISION: D Manufacturing



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 6,462.06$ | $\$ 129.25$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Wa 4212 Local Trucking Without Storage |  | \$4,389.81 | \$87.80 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$4,389.81 | \$87.80 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,849.07 | \$116.98 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$128.50 | \$2.57 |
| 4841 Cable and Other Pay Television Services |  | \$18,870.20 | \$377.40 |
| 4899 Communications Services, NEC |  | \$271.82 | \$5.44 |
| Other |  | N/A | N/A |

Irene - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 48 \$25,255.09 $\begin{array}{ll}\end{array}$
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 66,653.11$ | $\$ 1,333.06$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,296.37 | \$25.93 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$859.65 | \$17.19 |
| 5087 Service Establishment Equipment and Supplies | \$1,790.55 | \$35.81 |
| Other | \$14,750.27 | \$295.00 |
| Total for MAJOR GROUP 50 | \$18,696.84 | \$373.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5199 Nondurable Goods, NEC | \$719.51 | \$14.39 |
| Other | \$2,723.55 | \$54.47 |
| Total for MAJOR GROUP 51 | \$3,443.06 | \$68.86 |
| Total for DIVISION F | \$22,139.90 | \$442.79 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$17,336.96 | \$346.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$19,803.40 | \$396.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,897.23 | \$217.95 |
| Other |  | \$1,024.61 | \$20.49 |
|  | Total for MAJOR GROUP 53 | \$11,921.84 | \$238.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$202.98 | \$4.06 |
| Other |  | \$64,329.00 | \$1,286.58 |
|  | Total for MAJOR GROUP 54 | \$64,531.98 | \$1,290.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$10,757.01 | \$215.14 |
|  | Total for MAJOR GROUP 55 | \$10,757.01 | \$215.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,308.80 | \$26.18 |
| 5641 Children's and Infants' Wear Stores |  | \$267.50 | \$5.35 |
| 5651 Family Clothing Stores |  | \$9,720.44 | \$194.41 |
| 5661 Shoe Stores |  | \$971.15 | \$19.42 |
| Other |  | \$658.50 | \$13.17 |
|  | Total for MAJOR GROUP 56 | \$12,926.39 | \$258.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$3,808.22 | \$76.16 |
| Other |  | \$2,735.69 | \$54.71 |
|  | Total for MAJOR GROUP 57 | \$6,543.91 | \$130.87 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,817.88 | \$36.36 |
| 5942 Book Stores |  | \$327.06 | \$6.54 |
| 5943 Stationery Stores |  | \$1,125.39 | \$22.51 |
| 5961 Catalog and Mail-Order Houses |  | \$41,827.73 | \$836.60 |
| 5963 Direct Selling Establishments |  | \$569.84 | \$11.40 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$21,778.68 | \$435.57 |
| Other |  | \$33,492.27 | \$669.85 |
|  | Total for MAJOR GROUP 59 | \$100,938.85 | \$2,018.83 |
|  | Total for DIVISION G | \$227,423.38 | \$4,548.53 |

DIVISION: H Finance, Insurance, And Real Estate

## Irene - General continued...

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

| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |

## DIVISION: I Services



Irene - General Recap

| C | Construction | $\$ 90,894.80$ | $\$ 1,817.90$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,462.06$ | $\$ 129.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 66,653.11$ | $\$ 1,333.06$ |
| F | Wholesale Trade | $\$ 22,139.90$ | $\$ 442.79$ |
| G | Retail Trade | $\$ 227,423.38$ | $\$ 4,548.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,293.37$ | $\$ 65.86$ |
| I | Services | $\$ 73,794.59$ | $\$ 1,475.90$ |
|  | Other |  | $\$ 5,954.42$ |
|  |  |  | $\$ 496,615.63$ |
|  |  | $\$ 119.09$ |  |

## Irene - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

| Other |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 | \$47,019.86 | \$470.20 |

## Irene - Gross Receipts Recap

G
Retail Trade
Total for Irene - Gross Receipts $\quad \$ 47,019.86 \frac{\$ 47,019.86}{\$ 470.20}$

## Irene Recap

| Construction | $\$ 1,817.90$ |
| :--- | ---: |
| Manufacturinq | $\$ 129.25$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,333.06$ |
| Wholesale Trade | $\$ 442.79$ |
| Retail Trade | $\$ 5,018.73$ |
| Finance, Insurance, And Real Estate | $\$ 65.86$ |
| Services | $\$ 1,475.90$ |
| Other | $\$ 119.09$ |
|  | $\$ 10,402.58$ |

## 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.

## Iroquois - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other


## 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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

| Iroquois - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$15,698.74 | \$156.99 |
|  | Total for MAJOR GROUP 50 | \$15,698.74 | \$156.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$1,712.84 | \$17.13 |
|  | Total for MAJOR GROUP 51 | \$1,712.84 | \$17.13 |
|  | Total for DIVISION F | \$17,411.58 | \$174.12 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$10,860.26 | \$108.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$11,502.26 | \$115.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,881.72 | \$88.81 |
| 5399 Miscellaneous General Merchandise Stores |  | \$35,070.86 | \$350.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$44,013.49 | \$440.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,916.44 | \$29.16 |
| Other |  | \$28,670.73 | \$286.71 |
|  | Total for MAJOR GROUP 54 | \$31,587.17 | \$315.87 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |
| :--- |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$497.00 | \$4.97 |
| 5651 Family Clothing Stores | \$5,736.67 | \$57.37 |
| 5661 Shoe Stores | \$1,567.73 | \$15.68 |
| Other | \$633.00 | \$6.33 |
| Total for MAJOR GROUP 56 | \$8,434.40 | \$84.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,220.00 | \$12.20 |
| 5722 Household Appliance Stores | \$4,611.84 | \$46.12 |
| Other | \$4,409.00 | \$44.09 |
| Total for MAJOR GROUP 57 | \$10,240.84 | \$102.41 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$573.99 | \$5.74 |
| 5961 Catalog and Mail-Order Houses |  | \$47,864.74 | \$478.68 |
| 5963 Direct Selling Establishments |  | \$3,203.31 | \$32.04 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,819.18 | \$18.19 |
| Other |  | \$3,674.99 | \$36.75 |
|  | Total for MAJOR GROUP 59 | \$57,136.21 | \$571.40 |
|  | Total for DIVISION G | \$197,565.54 | \$1,975.69 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Iroquois - General Recap

| D | Manufacturing | \$4,149.49 | \$41.50 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$48,264.80 | \$482.63 |
| F | Wholesale Trade | \$17,411.58 | \$174.12 |
| G | Retail Trade | \$197,565.54 | \$1,975.69 |
| H | Finance, Insurance, And Real Estate | \$2,102.00 | \$21.02 |
| 1 | Services | \$22,221.95 | \$222.23 |
|  | Other | \$875.04 | \$8.75 |
|  | Total for Iroquois - General | \$292,590.40 | \$2,925.94 |

## Iroquois Recap

|  |  | $\$ 41.50$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 482.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 174.12$ |
| F | Wholesale Trade | $\$ 1,975.69$ |
| G | Retail Trade | $\$ 21.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 222.23$ |
| I | Services | $\$ 8.75$ |
|  | Other |  |
|  |  | Total for Iroquois |

ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 1,293.92$ | $\$ 25.88$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 1,293.92$ | $\$ 25.88$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 44 | N/A |


|  | $\$ 6,893.92$ | $\$ 137.88$ |
| ---: | ---: | ---: |
| $\$ 523.50$ | $\$ 10.47$ |  |
| $\$ 7,480.50$ | $\$ 149.61$ |  |
| Total for MAJOR GROUP 48 | $\$ 659.00$ | $\$ 13.18$ |
|  | $\$ 15,556.92$ | $\$ 311.14$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 32,054.71$ | $\$ 641.10$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods| Isabel - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 50 | \$4,394.20 | \$87.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$973.50 | \$19.47 |
| 5142 Packaged Frozen Foods |  | \$1,406.32 | \$28.13 |
| Other |  | \$970.51 | \$19.41 |
|  | Total for MAJOR GROUP 51 | \$3,350.33 | \$67.01 |
|  | Total for DIVISION F | \$7,744.53 | \$154.90 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$34,569.93 | \$691.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$35,458.98 | \$709.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,415.00 | \$108.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,455.43 | \$109.11 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$891.21 | \$17.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$6,367.65 | \$127.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$66,937.95 | \$1,338.77 |
| Total for MAJOR GROUP 55 | \$66,937.95 | \$1,338.77 |



| 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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Isabel - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 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 | \$402.15 | \$8.04 |
| 7372 Prepackaged Software | \$4,349.29 | \$86.99 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$74.77 | \$1.50 |
| Other | \$2,431.50 | \$48.63 |
| Total for MAJOR GROUP 73 | \$7,257.71 | \$145.16 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$7,951.00 | \$159.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$9,983.80 | \$199.68 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$38,882.12 | \$777.66 |

## Isabel-General Recap

| D | Manufacturing | \$13,596.35 | \$271.94 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,054.71 | \$641.10 |
| F | Wholesale Trade | \$7,744.53 | \$154.90 |
| G | Retail Trade | \$270,249.67 | \$5,444.09 |
| 1 | Services | \$38,882.12 | \$777.66 |
|  | Other | \$1,795.22 | \$35.90 |
|  | Total for Isabel - General | \$364,322.60 | \$7,325.59 |

## Isabel Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 271.94$ |
| G | Retail Trade | $\$ 641.10$ |
| I | Services | $\$ 154.90$ |
|  | Other | $\$ 5,444.09$ |
|  |  | $\$ 77.66$ |
|  | $\$ 35.90$ |  |

## 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.

## Java - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$953.77 | \$19.07 |
|  |  |  | Total for MAJOR GROUP 27 | \$953.77 | \$19.07 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment | And Components, Except Comp |  |  |
| Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$3,031.02 | \$60.62 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

| $\$ 5,245.62$ | $\$ 104.91$ |  |
| ---: | ---: | ---: |
| $\$ 2,634.00$ | $\$ 52.68$ |  |
| $\$ 5,990.79$ | $\$ 119.82$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 14,070.41$ | $\$ 281.41$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 24,550.61$ | $\$ 491.01$ |


|  | $\$ 2,088.00$ | $\$ 41.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,088.00$ | $\$ 41.76$ |
|  | $\$ 23,353.74$ | $\$ 467.08$ |
| Total for MAJOR GROUP 51 | $\$ 23,353.74$ | $\$ 467.08$ |
| Total for DIVISION F | $\$ 25,441.74$ | $\$ 508.84$ |



Java - General continued...
DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate

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

60 Depository Institutions

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 3,721.39$ | $\$ 74.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,721.39$ | $\$ 74.43$ |
| Total for DIVISION A | $\$ 3,721.39$ | $\$ 74.43$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$11,619.94 | \$232.40 |
| 1771 Concrete Work |  | \$21,898.68 | \$527.94 |
| 1799 Special Trade Contractors, NEC |  | \$31,653.39 | \$661.03 |
| Other |  | \$53,450.78 | \$1,069.01 |
|  | Total for MAJOR GROUP 17 | \$118,622.79 | \$2,490.38 |
|  | Total for DIVISION C | \$119,672.79 | \$2,511.38 |

## DIVISION: D Manufacturing



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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Jefferson - General continued...
DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| $\begin{array}{c}\text { Depository Institutions }\end{array}$ |
| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| $\begin{array}{c}\text { MAJ }\end{array}$ |
| $\begin{array}{c}\text { MOR GROUP: } \\ \text { Other }\end{array}$ |


| $\$ 8,338.40$ | $\$ 166.77$ |  |
| ---: | ---: | ---: |
| $\$ 18,396.49$ | $\$ 367.93$ |  |
| $\$ 10,998.05$ | $\$ 265.69$ |  |
| Total for MAJOR GROUP 57 | $\$ 2,818.78$ | $\$ 56.38$ |
|  | $\$ 50,536.58$ | $\$ 1,056.47$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,031.00$ | $\$ 140.62$ |
|  | $\$ 325.59$ | $\$ 6.51$ |
|  | $\$ 401.07$ | $\$ 8.02$ |
|  | $\$ 135,594.98$ | $\$ 2,711.98$ |
|  | $\$ 4,472.77$ | $\$ 89.45$ |
|  | $\$ 11,282.85$ | $\$ 225.97$ |
| Total for MAJOR GROUP 59 | $\$ 1,457.09$ | $\$ 29.14$ |
| Total for DIVISION G | $\$ 160,565.35$ | $\$ 3,211.69$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 3,547.05$ | $\$ 70.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\$ 3,547.05$ | $\$ 70.95$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 9,748.90$ | $\$ 194.99$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | ---: |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 

Taxable
Tax Due
Kadoka - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | Total for MAJOR GROUP 48 | \$78.43 | \$1.57 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$44,003.01 | \$880.07 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$124,667.53 | \$2,493.36 |

DIVISION: F Wholesale Trade


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$7,628.18 | \$152.56 |
| 5251 Hardware Stores | \$2,372.00 | \$47.44 |
| Total for MAJOR GROUP 52 | \$10,000.18 | \$200.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,250.77 | \$205.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$155,930.39 | \$3,118.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$182,423.39 | \$3,648.47 |
| 5499 Miscellaneous Food Stores | \$1,388.36 | \$27.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$195,915.05 | \$3,918.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$233,382.96 | \$4,667.66 |
| Total for MAJOR GROUP 55 | \$233,382.96 | \$4,667.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$947.92 | \$18.96 |
| 5632 Women's Accessory and Specialty Stores | \$493.06 | \$9.86 |
| 5651 Family Clothing Stores | \$4,399.93 | \$88.00 |
| 5661 Shoe Stores | \$995.19 | \$19.90 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$236.41 | \$4.73 |
| Other | \$556.20 | \$11.12 |
| Total for MAJOR GROUP 56 | \$7,628.71 | \$152.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$3,309.88 | \$66.20 |
| Total for MAJOR GROUP 57 | \$3,309.88 | \$66.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$55,700.96 | \$1,114.03 |
| Total for MAJOR GROUP 58 | \$55,700.96 | \$1,114.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$5,004.04 | \$100.08 |
| 5943 Stationery Stores | \$897.85 | \$17.96 |
| SD Dept. of Revenue Page 580 of 1197 |  | 1/08/2021 |

## Kadoka - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 80,247.50$ | $\$ 1,604.99$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 10,047.98$ | $\$ 200.97$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 4,948.90$ | $\$ 98.97$ |  |
| Other |  | $\$ 64,827.06$ | $\$ 1,296.54$ |
|  |  | $\$ 165,973.33$ | $\$ 3,319.51$ |
|  | Total for MAJOR GROUP 59 | $\$ 16,556.87$ |  |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | 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 |
| 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 | \$2,096.30 | \$41.92 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 85,999.43$ | $\$ 1,719.99$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 85,999.43$ | $\$ 1,719.99$ |

MAJOR GROUP: 72 Personal Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Kadoka - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services

|  | $\$ 11,716.35$ | $\$ 234.33$ |
| ---: | ---: | ---: |
|  | $\$ 4,309.75$ | $\$ 86.20$ |
| Total for MAJOR GROUP 87 | $\$ 16,026.10$ | $\$ 320.53$ |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 192,073.00$ | $\$ 3,841.52$ |


| Kadoka - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$28,507.16 | \$570.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$124,667.53 | \$2,493.36 |
| F | Wholesale Trade | \$94,195.66 | \$1,883.90 |
| G | Retail Trade | \$827,841.46 | \$16,556.87 |
| H | Finance, Insurance, And Real Estate | \$2,096.30 | \$41.92 |
| 1 | Services | \$192,073.00 | \$3,841.52 |
|  | Other | \$14,096.98 | \$281.93 |
|  | Total for Kadoka - General | \$1,283,478.09 | \$25,669.65 |

## Kadoka - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

| MAJOR GROUP: <br> Other | 54 | Food Stores |  | Total for MAJOR GROUP 53 |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 80,378.43$ | $\$ 803.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 80,378.43$ | $\$ 803.78$ |
| Total for DIVISION I | $\$ 80,378.43$ | $\$ 803.78$ |

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

Returns Filed: December 2020
Taxable Tax Due

## Kadoka - Gross Receipts Recap

| Kadoka - Gross Receipts Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$210,429.42 | \$2,104.28 |
| 1 | Services | \$80,378.43 | \$803.78 |
|  | Other | \$10,162.49 | \$101.63 |
|  | Total for Kadoka - Gross Receipts | \$300,970.34 | \$3,009.69 |
| Kadoka Recap |  |  |  |
| D | Manufacturina |  | \$570.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,493.36 |
| F | Wholesale Trade |  | \$1,883.90 |
| G | Retail Trade |  | \$18,661.15 |
| H | Finance, Insurance, And Real Estate |  | \$41.92 |
| 1 | Services |  | \$4,645.30 |
|  | Other |  | \$383.56 |
| Total for Kadoka \$28,679.34 |  |  |  |

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.

## Kennebec - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

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


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due


## Kennebec - General continued...

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

|  |  |  | Total for MAJOR GROUP 60 | \$64.92 | \$1.30 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 64 | 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 |  |  |  | \$36,324.69 | \$726.50 |
|  |  |  | Total for MAJOR GROUP 65 | \$36,324.69 | \$726.50 |
|  |  |  | Total for DIVISION H | \$37,528.98 | \$750.59 |

DIVISION: I Services


## Kennebec - General Recap

C

| Construction | $\$ 9,271.05$ | $\$ 185.86$ |
| :--- | ---: | ---: |
| Manufacturing | $(\$ 677,220.08)$ | $(\$ 13,544.40)$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 126,830.06$ | $\$ 2,536.61$ |
| Wholesale Trade | $\$ 169,881.88$ | $\$ 3,397.64$ |
| Retail Trade | $\$ 426,084.04$ | $\$ 8,521.69$ |
| Finance, Insurance, And Real Estate | $\$ 37,528.98$ | $\$ 750.59$ |
| Services | $\$ 164,614.95$ | $\$ 3,292.33$ |
| Other | $\$ 435.00$ | $\$ 8.70$ |
|  |  | $\$ 257,425.88$ |
|  |  | $\$ 5,149.02$ |

## Kennebec - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | 45.02 | 36.45 |

DIVISION: I Services

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

## Kennebec - Gross Receipts Recap

Retail Trade
Other

|  | $\$ 33,645.02$ | $\$ 336.45$ |
| :--- | :---: | :---: |
|  | $\$ 70,299.63$ | $\$ 702.99$ |
| Total for Kennebec - Gross Receipts | $\$ 103,944.65$ | $\$ 1,039.44$ |

## Kennebec Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 185.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $(\$ 13,544.40)$ |
| F | Wholesale Trade | $\$ 2,536.61$ |
| G | Retail Trade | $\$ 3,397.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,858.14$ |
| I | Services | $\$ 750.59$ |
|  | Other | $\$ 3,292.33$ |
|  | $\$ 711.69$ |  |
|  | Total for Kennebec | $\$ 6,188.46$ |

## ITEMS OF NOTE:

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


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



Keystone - General Recap

| C | Construction | \$30,558.29 | \$611.16 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,224.61 | \$124.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,791.68 | \$2,815.83 |
| F | Wholesale Trade | \$49,665.61 | \$993.31 |
| G | Retail Trade | \$545,566.56 | \$11,169.85 |
| H | Finance, Insurance, And Real Estate | \$41,954.30 | \$839.08 |
| I | Services | \$152,931.28 | \$3,058.62 |
|  | Other | \$321.48 | \$6.43 |
|  | Total for Keystone - General | \$968,013.81 | \$19,618.78 |

## Keystone - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 238,827.02$ | $\$ 2,388.27$ |
| Total for MAJOR GROUP 58 | $\$ 238,827.02$ | $\$ 2,388.27$ |
| Total for DIVISION G | $\$ 245,554.03$ | $\$ 2,455.54$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

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 | $\$ 97,075.49$ | $\$ 970.76$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Keystone - Gross Receipts Recap

| Retail Trade |  | $\$ 245,554.03$ | $\$ 2,455.54$ |
| :--- | :--- | ---: | ---: |
| G |  |  |  |
| Services |  | $\$ 97,075.49$ | $\$ 970.76$ |
| Other |  | $\$ 74.80$ | $\$ 0.75$ |
|  |  |  | $\$ 342,704.32$ |

## Keystone Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 611.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 124.50$ |
| F | Wholesale Trade | $\$ 2,815.83$ |
| G | Retail Trade | $\$ 993.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,625.39$ |
| I | Services | $\$ 839.08$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Keystone |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 80,375.43$ | $\$ 1,607.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 80,375.43$ | $\$ 1,607.51$ |
| Total for DIVISION A | $\$ 80,375.43$ | $\$ 1,607.51$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other


MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

| MAJOR GROUP: Other | Total for MAJOR GROUP 34 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 36 | Electronic And Other Electrical Equipme | And Components, Except Comp |  |  |
|  |  |  |  | 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 | 82.96 | 53.68 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 4,857.29$ | $\$ 97.14$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 4,857.29$ | $\$ 97.14$ |

MAJOR GROUP: 44 Water Transportation
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Kimball - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Taxable
Tax Due
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| Total for MAJOR GROUP 44 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 14,780.47$ | $\$ 295.60$ |
| Total for MAJOR GROUP 48 | $\$ 65,480.03$ | $\$ 1,309.60$ |
|  | $\$ 6,843.00$ | $\$ 136.86$ |
|  | $\$ 95.00$ | $\$ 1.90$ |
| Total for MAJOR GROUP 49 | $\$ 87,198.50$ | $\$ 1,743.96$ |
| Total for DIVISION E | $\$ 52,757.89$ | $\$ 1,055.16$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies \$1,073.52 \$21.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$4,154.91 \$83.10 Materials
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies \$2,752.33 \$55.04
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5141 Groceries, General Line
5142 Packaged Frozen Foods
Other

| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$28,172.47 | \$563.45 |
| Other | \$47,455.54 | \$949.12 |
| Total for MAJOR GROUP 52 | \$75,628.01 | \$1,512.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,948.31 | \$278.96 |
| 5399 Miscellaneous General Merchandise Stores | \$465.83 | \$9.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,599.68 | \$291.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,765.33 | \$35.31 |
| Other | \$100,565.85 | \$2,011.32 |
| Total for MAJOR GROUP 54 | \$102,331.18 | \$2,046.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,375.71 | \$187.51 |
| Other | \$61,330.59 | \$1,226.61 |
| Total for MAJOR GROUP 55 | \$70,706.30 | \$1,414.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,230.87 | \$24.62 |
| 5632 Women's Accessory and Specialty Stores | \$1,545.16 | \$30.90 |
| 5651 Family Clothing Stores | \$4,058.54 | \$81.17 |
| 5661 Shoe Stores | \$1,528.69 | \$30.57 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,357.00 | \$27.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,867.03 | \$197.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$7,857.95 | \$157.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Kimball - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 80,375.43$ | $\$ 1,607.51$ |
| :--- | ---: | ---: |
|  | $\$ 98,268.22$ | $\$ 1,966.18$ |
| vices | $\$ 12,682.96$ | $\$ 253.68$ |
|  | $\$ 144,931.68$ | $\$ 2,898.62$ |
|  | $\$ 70,611.16$ | $\$ 1,412.22$ |
|  | $\$ 726,717.27$ | $\$ 14,534.39$ |
|  | $\$ 10,138.20$ | $\$ 202.76$ |
|  | $\$ 483,472.68$ | $\$ 9,669.50$ |
|  | $\$ 57.99$ | $\$ 1.16$ |
| Total for Kimball - General | $\$ 1,627,255.59$ | $\$ 32,546.02$ |

## Kimball - Gross Receipts

DIVISION: G Retail Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2020 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Kranzburg - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$1,104.54 | \$22.09 |
| Other | \$685.42 | \$13.71 |
| Total for MAJOR GROUP 56 | \$1,789.96 | \$35.80 |
| 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 |  |  |
| 5943 Stationery Stores | \$874.39 | \$17.48 |
| 5961 Catalog and Mail-Order Houses | \$11,188.23 | \$223.78 |
| 5963 Direct Selling Establishments | \$1,373.07 | \$27.46 |
| 5999 Miscellaneous Retail Stores, NEC | \$934.89 | \$18.70 |
| Other | \$360.24 | \$7.20 |
| Total for MAJOR GROUP 59 | \$14,730.82 | \$294.62 |
| Total for DIVISION G | \$102,326.00 | \$2,046.53 |
| 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 |
| 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 |  |  |
| 7374 Computer Processing and Data Preparation and Processing Services | \$15.70 | \$0.32 |
| 7389 Miscellaneous Business Services | \$1,548.04 | \$30.96 |
| Other | \$677.50 | \$13.55 |
| Total for MAJOR GROUP 73 | \$2,241.24 | \$44.83 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$65,110.74 | \$1,302.22 |

## Kranzburg - General Recap

| D | Manufacturing | \$2,374.25 | \$47.48 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,091.76 | \$521.85 |
| F | Wholesale Trade | \$9,505.28 | \$190.10 |
| G | Retail Trade | \$102,326.00 | \$2,046.53 |
| 1 | Services | \$65,110.74 | \$1,302.22 |
|  | Other | (\$80.00) | (\$1.60) |
|  | Total for Kranzburg - General | \$205,328.03 | \$4,106.58 |

## Kranzburg Recap

|  |  | $\$ 47.48$ |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 521.85$ |
| F | Wholesale Trade | $\$ 190.10$ |
| G | Retail Trade | $\$ 2,046.53$ |
| I | Services | $\$ 1,302.22$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1.60)$ |

ITEMS OF NOTE:

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



| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,050.50 | \$10.51 |
|  |  |  | Total for MAJOR GROUP 50 | \$1,050.50 | \$10.51 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$227.00 | \$2.27 |
|  |  |  | Total for MAJOR GROUP 51 | \$227.00 | \$2.27 |
|  |  |  | Total for DIVISION F | \$1,277.50 | \$12.78 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

La Bolt - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 1,826.36$ | $\$ 18.26$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 2,039.45$ | $\$ 20.39$ |
|  | $\$ 3,410.43$ | $\$ 34.10$ |


| 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: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$952.71 | \$9.53 |
| Other |  | \$423.50 | \$4.24 |
|  | Total for MAJOR GROUP 56 | \$1,376.21 | \$13.77 |


| MAJOR GROUP: 57 Home Furniture, Furn | 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 |  | \$9,602.01 | \$96.02 |
| 5963 Direct Selling Establishments |  | \$622.95 | \$6.23 |
| Other |  | \$496.03 | \$4.96 |
|  | Total for MAJOR GROUP 59 | \$10,720.99 | \$107.21 |
|  | Total for DIVISION G | \$19,118.08 | \$191.18 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other



DIVISION: I Services
MAJOR GROUP:
7359 Equipment Rental and Leasing, NEC
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

## La Bolt - General Recap

| D | Manufacturing | $\$ 1,702.79$ | $\$ 17.03$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,750.45$ | $\$ 217.50$ |
| F | Wholesale Trade | $\$ 1,277.50$ | $\$ 12.78$ |
| G | Retail Trade | $\$ 19,118.08$ | $\$ 191.18$ |
| I | Services | $\$ 8,680.24$ | $\$ 86.81$ |
|  | Other |  | $\$ 67,976.90$ |
|  |  | Total for La Bolt - General | $\$ 120,505.96$ |
|  |  | $\$ 679.77$ |  |

## La Bolt Recap

|  |  |  |
| :--- | :--- | ---: |
| D Manufacturina | $\$ 17.03$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 217.50$ |
| F | Wholesale Trade | $\$ 12.78$ |
| G | Retail Trade | $\$ 191.18$ |
| I | Services | $\$ 86.81$ |
|  | Other |  |
|  |  |  |
|  |  | Total for La Bolt |

## ITEMS OF NOTE

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |
| 4212 Local Trucking Without Storage |



| DIVISION: F Wholesale Trade |
| :--- |
| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods |
| $\mathbf{5 0 4 4}$ Office Equipment <br> $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software |
| \$147.63 |
| $\$ 9.83$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Lake Andes - General continued...
DIVISION: F Wholesale Trade continued...


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$27,401.02 | \$548.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$27,592.83 | \$551.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,266.65 | \$265.33 |
| 5331 Variety Stores |  | \$114,024.37 | \$2,280.49 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,110.78 | \$22.22 |
|  | Total for MAJOR GROUP 53 | \$128,401.80 | \$2,568.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$187,785.58 | \$3,755.71 |
| 5499 Miscellaneous Food Stores |  | \$608.75 | \$12.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$188,770.83 | \$3,775.42 |
| 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 |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,259.87 | \$25.20 |
| 5632 Women's Accessory and Specialty Stores |  | \$209.49 | \$4.19 |
| 5641 Children's and Infants' Wear Stores |  | \$961.50 | \$19.23 |
| 5651 Family Clothing Stores |  | \$7,642.32 | \$152.85 |
| 5661 Shoe Stores |  | \$1,903.16 | \$38.07 |
| Other |  | \$431.48 | \$8.63 |
|  | Total for MAJOR GROUP 56 | \$12,407.82 | \$248.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$398.50 | \$7.97 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,707.85 | \$94.95 |
| Other |  | \$10,271.26 | \$205.43 |
|  | Total for MAJOR GROUP 57 | \$15,377.61 | \$308.35 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |
|  |  | 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 |  | \$3,160.65 | \$63.21 |
| 5961 Catalog and Mail-Order Houses |  | \$71,854.22 | \$1,437.13 |
| 5963 Direct Selling Establishments |  | \$2,518.63 | \$50.38 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$25,310.27 | \$506.21 |
| Other |  | \$2,416.49 | \$48.33 |
|  | Total for MAJOR GROUP 59 | \$105,260.26 | \$2,105.26 |
|  | Total for DIVISION G | \$505,161.12 | \$10,104.10 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC


## DIVISION: I Services


MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Other



Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,922.92$ | $\$ 158.46$ |
| Total for MAJOR GROUP 79 | $\$ 7,922.92$ | $\$ 158.46$ |

Other

MAJOR GROUP: 81 Legal Services
Other

|  | 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 |  | \$1,630.55 | \$32.61 |
|  | Total for MAJOR GROUP 87 | \$1,630.55 | \$32.61 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,548.12 | \$70.97 |
|  | Total for MAJOR GROUP 89 | \$3,548.12 | \$70.97 |
|  | Total for DIVISION I | \$121,453.03 | ,429.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable Tax Due

## Lake Andes - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 20,849.59$ | $\$ 416.99$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 58,399.18$ | $\$ 1,167.98$ |
| D | Manufacturing | $\$ 4,614.03$ | $\$ 92.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 99,432.48$ | $\$ 1,988.65$ |
| F | Wholesale Trade | $\$ 57,605.14$ | $\$ 1,152.08$ |
| G | Retail Trade | $\$ 505,161.12$ | $\$ 10,104.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,925.37$ | $\$ 198.51$ |
| I | Services |  | $\$ 121,453.03$ |
|  |  |  | $\$ 877,439.94$ |

## Lake Andes Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 416.99$ |
| D | Manufacturing | $\$ 1,167.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 92.29$ |
| F | Wholesale Trade | $\$ 1,988.65$ |
| G | Retail Trade | $\$ 1,152.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,104.10$ |
| I | Services | $\$ 198.51$ |
|  |  | $\$ 2,429.08$ |

## TEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other


## DIVISION: D Manufacturing





DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | \$319.33 | \$3.20 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$319.33 | \$3.20 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$446.00 | \$4.46 |
|  |  | Total for MAJOR GROUP 51 | \$446.00 | \$4.46 |
|  |  | Total for DIVISION F | \$765.33 | \$7.66 |

## Lake City - General continued...

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Store
5311 Department Stores
Other

| MAJOR GROUP: <br> Other | 54 | Food Stores | Total for MAJOR GROUP 53 | $\$ 3,515.45$ |
| :--- | :--- | :--- | :--- | :--- |
|  |  | $\$ 35.16$ |  |  |
|  |  |  | $\$ 784.13$ | $\$ 7.84$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5651 Family Clothing Stores

| $\$ 1,234.00$ | $\$ 12.34$ |
| :--- | :--- |
| $\$ 3,151.55$ | $\$ 31.52$ |

5661 Shoe Stores
Toal for MAjor Group 56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

|  | $\$ 2,290.45$ | $\$ 22.90$ |
| ---: | ---: | ---: |
|  | $\$ 358.00$ | $\$ 3.58$ |
| Total for MAJOR GROUP 57 | $\$ 2,648.45$ | $\$ 26.48$ |
|  | $\$ 25,377.45$ | $\$ 253.78$ |
|  | $\$ 988.18$ | $\$ 9.88$ |
|  | $\$ 1,725.74$ | $\$ 17.26$ |
|  | $\$ 14,046.80$ | $\$ 140.47$ |
| Total for MAJOR GROUP 59 | $\$ 42,138.17$ | $\$ 421.39$ |
| Total for DIVISION G | $\$ 55,079.07$ | $\$ 550.80$ |



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

## Other



Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Lake City - General Recap

| D | Manufacturing | \$5,585.81 | \$55.86 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,110.32 | \$91.10 |
| F | Wholesale Trade | \$765.33 | \$7.66 |
| G | Retail Trade | \$55,079.07 | \$550.80 |
| H | Finance, Insurance, And Real Estate | \$123.56 | \$1.24 |
| 1 | Services | \$7,287.24 | \$72.87 |
|  | Other | \$187.43 | \$1.87 |
|  | Total for Lake City - General | \$78,138.76 | \$781.40 |

## Lake City Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 55.86$ |
| F | Wholesale Trade | $\$ 91.10$ |
| G | Retail Trade | $\$ 7.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 550.80$ |
| I | Services | $\$ 1.24$ |
|  | Other | $\$ 72.87$ |
|  |  | $\$ 1.87$ |

## ITEMS OF NOTE

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

## Lake Norden - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 11,579.64$ | $\$ 231.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 11,579.64$ | $\$ 231.59$ |
| Total for DIVISION A | $\$ 11,579.64$ | $\$ 231.59$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning Other

|  | $(\$ 1,401.83)$ | $(\$ 28.04)$ |
| ---: | ---: | ---: |
|  | $\$ 25,686.02$ | $\$ 579.01$ |
| Total for MAJOR GROUP 17 | $\$ 24,284.19$ | $\$ 550.97$ |
| Total for DIVISION C | $\$ 40,943.80$ | $\$ 884.16$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: <br> Other | 29 | Petroleum Refining And Related Industries | 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 Equipm |  |  |
| 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 |  |  | \$94,524.33 | \$1,890.48 |
|  |  | Total for MAJOR GROUP 35 | \$94,524.33 | \$1,890.48 |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment | Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling | nts; Photographic, Med | Natch |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
| Dept. of Revenue |  |  | Page 612 of 1197 |  | 01/08/2021 |

Lake Norden - General continued... $\quad$| Taxable |
| :--- |

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 1,074,611.06$ | $\$ 21,492.21$ |



| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5049 Professional Equipment and Supplies, NEC | \$2,270.00 | \$45.40 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$82,887.26 | \$1,657.74 |
| 5074 Plumbing and Heating Equipment and Supplies | \$20,997.50 | \$419.94 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,017.05 | \$60.34 |
| 5084 Industrial Machinery and Equipment | \$28,863.10 | \$577.26 |
| 5085 Industrial Supplies | \$6,856.18 | \$137.12 |
| Other | \$17,483.41 | \$349.66 |
| Total for MAJOR GROUP 50 | \$162,374.50 | \$3,247.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,177.50 | \$23.55 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$657.37 | \$13.15 |
| 5199 Nondurable Goods, NEC | \$969.02 | \$19.38 |
| Other | \$301,512.54 | \$6,030.25 |
| Total for MAJOR GROUP 51 | \$304,316.43 | \$6,086.33 |
| Total for DIVISION F | \$466,690.93 | \$9,333.79 |



## Lake Norden - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$143,741.00 | \$2,874.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,950.98 | \$59.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$3,685.12 | \$74.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$843.00 | \$16.86 |
| 5651 Family Clothing Stores |  | \$3,964.39 | \$79.29 |
| 5661 Shoe Stores |  | \$834.50 | \$16.69 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,876.95 | \$37.54 |
| Other |  | \$248.00 | \$4.96 |
| Total for MAJOR GROUP 56 |  | \$7,766.84 | \$155.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,335.88 | \$46.72 |
| 5722 Household Appliance Stores |  | \$3,045.18 | \$60.90 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,765.66 | \$55.31 |
| 5734 Computer and Computer Software Stores |  | \$20,677.74 | \$413.56 |
| Other |  | \$5,178.97 | \$103.58 |
|  | Total for MAJOR GROUP 57 | \$34,003.43 | \$680.07 |
| MAJOR GROUP: 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 |  | \$1,041.50 | \$20.83 |
| 5942 Book Stores |  | \$384.39 | \$7.69 |
| 5943 Stationery Stores |  | \$5,989.40 | \$119.79 |
| 5961 Catalog and Mail-Order Houses |  | \$128,380.58 | \$2,567.71 |
| 5963 Direct Selling Establishments |  | \$4,875.65 | \$97.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$204,881.43 | \$4,097.63 |
| Other | Total for MAJOR GROUP 59 | \$48,258.36 | \$965.17 |
|  |  | \$393,811.31 | \$7,876.34 |
|  | Total for DIVISION G | \$931,702.15 | \$18,635.39 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$3,016.44 | \$60.33 |



## Lake Norden - General continued...



## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,579.64$ | $\$ 231.59$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 40,943.80$ | $\$ 884.16$ |
| D | Manufacturing | $\$ 1,074,611.06$ | $\$ 21,492.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 695,533.84$ | $\$ 13,910.67$ |
| F | Wholesale Trade | $\$ 466,690.93$ | $\$ 9,333.79$ |
| G | Retail Trade | $\$ 931,702.15$ | $\$ 18,635.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,016.44$ | $\$ 60.33$ |
| I | Services |  | $\$ 285,732.22$ |
|  |  |  | $\$ 3,509,810.08$ |
|  |  |  | $\$ 5,714.69$ |

## Lake Norden Recap

| A | Aariculture, Forestry, And Fishina | $\$ 231.59$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 884.16$ |
| D | Manufacturina | $\$ 21,4921$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,910.67$ |
| F | Wholesale Trade | $\$ 9,333.79$ |
| G | Retail Trade | $\$ 18,635.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 60.33$ |
| I | Services | Total for Lake Norden |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 4,475.28$ | $\$ 89.50$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

## Lake Preston - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$9,282.38 | \$197.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,609.83 | \$212.20 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,000.94 | \$140.01 |
| 4841 Cable and Other Pay Television Services |  | \$19,841.27 | \$396.83 |
| 4899 Communications Services, NEC |  | \$550.01 | \$11.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$38,039.05 | \$760.78 |
| 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 | \$112,498.28 | \$2,261.37 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$365.50 | \$7.31 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$679.38 | \$13.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$187.00 | \$3.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$290.29 | \$5.81 |
| Other | \$22,720.00 | \$454.40 |
| Total for MAJOR GROUP 50 | \$24,242.17 | \$484.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$907.00 | \$18.14 |
| 5141 Groceries, General Line | \$81,870.15 | \$1,637.40 |
| Other | \$71,534.87 | \$1,430.69 |
| Total for MAJOR GROUP 51 | \$154,312.02 | \$3,086.23 |
| Total for DIVISION F | \$178,554.19 | \$3,571.08 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable

## Lake Preston - General continued..

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,212.00 | \$24.24 |
| 5722 Household Appliance Stores |  | \$802.00 | \$16.04 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,725.23 | \$42.87 |
| 5734 Computer and Computer Software Stores |  | \$1,714.27 | \$34.29 |
| Other |  | \$2,453.99 | \$49.08 |
|  | Total for MAJOR GROUP 57 | \$7,907.49 | \$166.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$21,842.81 | \$436.86 |
|  | Total for MAJOR GROUP 58 | \$21,842.81 | \$436.86 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$74,926.71 | \$1,498.54 |
| 5942 Book Stores |  | \$2,266.77 | \$45.34 |
| 5943 Stationery Stores |  | \$1,758.52 | \$35.17 |
| 5961 Catalog and Mail-Order Houses |  | \$85,453.49 | \$1,709.09 |
| 5963 Direct Selling Establishments |  | \$4,555.51 | \$91.11 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,656.36 | \$133.13 |
| Other |  | \$5,307.44 | \$106.15 |
|  | Total for MAJOR GROUP 59 | \$180,924.80 | \$3,618.53 |
|  | Total for DIVISION G | \$308,930.53 | \$6,187.03 |



DIVISION: I Services


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lake Preston - General continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 N | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 A | 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 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$5,826.35 | \$116.53 |
|  | Total for MAJOR GROUP 87 | \$5,826.35 | \$116.53 |
| MAJOR GROUP: 89 N | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,547.49 | \$30.95 |
|  | Total for MAJOR GROUP 89 | \$1,547.49 | \$30.95 |
|  | Total for DIVISION I | \$156,229.49 | \$3,124.59 |

## Lake Preston - General Recap

| C | Construction | $\$ 4,475.28$ | $\$ 89.50$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 18,704.37$ | $\$ 374.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 112,498.28$ | $\$ 2,261.37$ |
| F | Wholesale Trade | $\$ 178,554.19$ | $\$ 3,571.08$ |
| G | Retail Trade | $\$ 308,930.53$ | $\$ 6,187.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,917.40$ | $\$ 198.36$ |
| I | Services | $\$ 156,229.49$ | $\$ 3,124.59$ |
|  | Other |  | $\$ 142.00$ |
|  |  |  | $\$ 789,451.54$ |
|  |  | $\$ 2.84$ |  |
|  |  |  |  |
|  |  |  | $\$ 15,808.87$ |


| C | Construction | \$89.50 |
| :---: | :---: | :---: |
| D | Manufacturina | \$374.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,261.37 |
| F | Wholesale Trade | \$3,571.08 |
| G | Retail Trade | \$6,187.03 |
| H | Finance, Insurance, And Real Estate | \$198.36 |
| 1 | Services | \$3,124.59 |
|  | Other | \$2.84 |
|  | Total for Lake Preston | \$15,808.87 |

## ITEMS OF NOTE:

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

## Langford - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 10,263.73$ | $\$ 205.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 10,263.73$ | $\$ 205.27$ |
| Total for DIVISION C | $\$ 10,263.73$ | $\$ 205.27$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


## MAJOR GROUP: 28 Chemicals And Allied Products

Other

MAJOR GROUP:
Other

MAJOR GROUP Other

MAJOR GROUP:
Other
MAJOR GROUP
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Langford - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$5,533.40 | \$110.66 |
|  | Total for MAJOR GROUP 50 | \$5,533.40 | \$110.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$341.95 | \$6.84 |
| Other |  | \$89,967.38 | \$1,799.35 |
|  | Total for MAJOR GROUP 51 | \$90,309.33 | \$1,806.19 |
|  | Total for DIVISION F | \$95,842.73 | \$1,916.85 |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
N/A
N/A


## Langford - General Recap

| C | Construction | \$10,263.73 | \$205.27 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,211.45 | \$124.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,092.90 | \$841.87 |
| F | Wholesale Trade | \$95,842.73 | \$1,916.85 |
| G | Retail Trade | \$167,410.32 | \$3,348.25 |
| H | Finance, Insurance, And Real Estate | \$1,367.66 | \$27.35 |
| 1 | Services | \$17,387.11 | \$347.74 |
|  | Other | \$994.90 | \$19.90 |
|  | Total for Langford - General | \$341,570.80 | \$6,831.46 |

## Langford Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 205.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 124.23$ |
| F | Wholesale Trade | $\$ 841.87$ |
| G | Retail Trade | $\$ 1,916.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,348.25$ |
| I | Services | $\$ 27.35$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Langford |
|  |  | $\$ 19.90$ |

## 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.

## Lead - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 446.25$ | $\$ 8.93$ |
| Total for MAJOR GROUP 07 | $\$ 10,655.00$ | $\$ 213.10$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION A | $\$ 13,068.00$ | $\$ 261.37$ |

DIVISION: B Mining
MAJOR GROUP: 12 Coal Mining
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 12 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1799 Special Trade Contractors, NEC |  | \$19,602.10 | \$392.04 |
| Other |  | \$57,160.01 | \$1,143.19 |
|  | Total for MAJOR GROUP 17 | \$76,762.11 | \$1,535.23 |
|  | Total for DIVISION C | \$121,000.07 | \$2,419.99 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Lead - General continued...

DIVISION: D Manufacturing 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 |  |  |  |
| 4212 Local Trucking Without Storage |  | \$19,987.92 | \$399.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$20,547.42 | \$410.95 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$43,238.83 | \$864.78 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,367.47 | \$187.36 |
| 4841 Cable and Other Pay Television Services |  | \$120,942.19 | \$2,418.85 |
| 4899 Communications Services, NEC |  | \$7,248.71 | \$144.98 |
| Other |  | \$841.43 | \$16.83 |
|  | Total for MAJOR GROUP 48 | \$181,638.63 | \$3,632.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$318,792.27 | \$6,375.84 |
|  | Total for MAJOR GROUP 49 | \$318,792.27 | \$6,375.84 |
|  | Total for DIVISION E | \$532,368.44 | \$10,647.39 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$370.50 \$7.41
5044 Office Equipment \$1,744.14 \$34.88
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$3,358.96 \$67.18
5047 Medical, Dental, and Hospital Equipment and Supplies \$4,904.50 \$98.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$61,345.52 \$1,226.92 Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 548.50$ | $\$ 10.97$ |
| ---: | ---: |
| $\$ 5,265.40$ | $\$ 105.31$ |
| $\$ 17,829.79$ | $\$ 356.59$ |
| $\$ 330.00$ | $\$ 6.60$ |
| $\$ 1,337.93$ | $\$ 26.76$ |
| $\$ 7,851.87$ | $\$ 157.05$ |

## Lead - General continued...

## DIVISION: F Wholesale Trade continued...

5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals

| $\$ 301.50$ | $\$ 6.03$ |  |
| ---: | ---: | ---: |
| $\$ 82.00$ | $\$ 1.64$ |  |
| $\$ 934.04$ | $\$ 18.68$ |  |
| Total for MAJOR GROUP 50 | $\$ 19,392.30$ | $\$ 287.84$ |
|  | $\$ 125,596.95$ | $\$ 11.95$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 2,711.50$ | $\$ 54.23$ |  |
| ---: | ---: | ---: |
| $\$ 344.45$ | $\$ 6.89$ |  |
| $\$ 216.50$ | $\$ 4.33$ |  |
| $\$ 10,378.12$ | $\$ 207.56$ |  |
| $\$ 1,364.50$ | $\$ 27.29$ |  |
| Total for MAJOR GROUP 51 | $\$ 5,701.82$ | $\$ 114.04$ |
| Total for DIVISION F | $\$ 7,803.28$ | $\$ 156.07$ |
|  | $\$ 28,520.17$ | $\$ 570.41$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$186,591.44 | \$3,731.83 |
| 5251 Hardware Stores |  | \$189,715.19 | \$3,794.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$376,752.95 | \$7,535.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$55,046.32 | \$1,100.93 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,387.68 | \$47.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$59,837.65 | \$1,196.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$994,758.28 | \$19,895.16 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$534.20 | \$10.68 |
| 5499 Miscellaneous Food Stores |  | \$8,320.08 | \$166.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,003,761.81 | \$20,075.23 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$2,935.43 | \$58.71 |
| Other |  | \$6,645.05 | \$132.90 |
|  | Total for MAJOR GROUP 55 | \$9,580.48 | \$191.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$5,889.38 | \$117.79 |
| 5632 Women's Accessory and Specialty Stores |  | \$852.92 | \$17.06 |
| 5651 Family Clothing Stores |  | \$18,892.18 | \$377.85 |
| 5661 Shoe Stores |  | \$2,097.41 | \$41.95 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,666.44 | \$53.33 |
| Other |  | \$830.75 | \$16.62 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 1,664.30$ | $\$ 33.29$ |  |
| ---: | ---: | ---: |
| $\$ 20,236.57$ | $\$ 404.73$ |  |
| $\$ 7,955.95$ | $\$ 159.12$ |  |
| $\$ 28,155.85$ | $\$ 563.12$ |  |
| $\$ 45,765.10$ | $\$ 1,068.30$ |  |
|  | $\$ 4,301.19$ | $\$ 86.02$ |
| Total for MAJOR GROUP 57 | $\$ 284.21$ | $\$ 5.68$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 109,219.67$ | $\$ 2,337.39$ |
| Total for MAJOR GROUP 58 | $\$ 163,037.34$ | $\$ 3,260.76$ |
|  | $\$ 163,037.34$ | $\$ 3,260.76$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable

## Lead - General continued...

DIVISION: G Retail Trade continued..

| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5912 Drug Stores and Proprietary Stores |  | \$3,734.63 | \$74.69 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,002.58 | \$160.05 |
| 5942 Book Stores |  | \$1,014.58 | \$20.30 |
| 5943 Stationery Stores |  | \$2,248.20 | \$44.97 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,386.25 | \$27.73 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$9,623.13 | \$192.46 |
| 5961 Catalog and Mail-Order Houses |  | \$851,117.05 | \$17,022.41 |
| 5962 Automatic Merchandise Machine Operators |  | \$533.21 | \$10.67 |
| 5963 Direct Selling Establishments |  | \$11,349.30 | \$226.98 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$437,072.85 | \$8,741.78 |
| Other |  | \$59,429.44 | \$1,188.60 |
|  | Total for MAJOR GROUP 59 | \$1,385,511.22 | \$27,710.64 |
|  | Total for DIVISION G | \$3,138,930.20 | \$62,932.04 |

DIVISION: H Finance, Insurance, And Real Estate


DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$177,845.79 | \$3,556.93 |
| Total for MAJOR GROUP 70 | \$177,845.79 | \$3,556.93 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$24,693.84 | \$493.88 |
| 7299 Miscellaneous Personal Services, NEC | \$983.23 | \$19.67 |
| Other | \$2,884.27 | \$57.69 |
| Total for MAJOR GROUP 72 | \$28,561.34 | \$571.24 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$5,292.02 | \$105.84 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,650.65 | \$113.01 |
| 7359 Equipment Rental and Leasing, NEC | \$14,066.09 | \$281.32 |
| 7372 Prepackaged Software | \$25,942.15 | \$518.85 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,428.50 | \$108.58 |
| 7379 Computer Related Services, NEC | \$9,328.64 | \$186.58 |
| 7382 Security Systems Services | \$3,865.00 | \$77.30 |
| 7389 Miscellaneous Business Services | \$71,305.11 | \$1,426.11 |
| Other | \$29,072.89 | \$581.46 |
| Total for MAJOR GROUP 73 | \$169,951.05 | \$3,399.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$1,848.50 | \$36.97 |
| 7549 Automotive Services, Except Repair and Carwashes | \$16,704.90 | \$334.10 |
| Other | \$29,673.03 | \$593.46 |
| Total for MAJOR GROUP 75 | \$48,226.43 | \$964.53 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$18,175.12 | \$363.50 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

Lead - General continued...
DIVISION: I Services continued...
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 96,137.01$ | $\$ 1,922.74$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,675.72$ | $\$ 73.51$ |
| Total for MAJOR GROUP 79 | $\$ 3,675.72$ | $\$ 73.51$ |

MAJOR GROUP: 80 Health Services
Other


## Lead - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Lead - Gross Receipts continued...



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 2,952.00$ | $\$ 59.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,952.00$ | $\$ 59.04$ |
| Total for DIVISION A | $\$ 2,952.00$ | $\$ 59.04$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

## 1731 Electrical Work

Other

|  | $\$ 2,915.69$ | $\$ 58.31$ |
| ---: | ---: | ---: |
|  | $\$ 37,452.51$ | $\$ 749.05$ |
| Total for MAJOR GROUP 17 | $\$ 40,368.20$ | $\$ 807.36$ |
| Total for DIVISION C | $\$ 66,219.97$ | $\$ 1,324.40$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | \$1,559.00 | \$31.18 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$1,559.00 | \$31.18 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 |  | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |  |
| Other |  |  |  | \$816.50 | \$16.33 |
|  |  |  |  | \$816.50 | \$16.33 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture


| MAJOR GROUP: | 42 | Motor Freight Transpo | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Lemmon - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 22,257.54$ | $\$ 445.14$ |
|  | $\$ 26,693.46$ | $\$ 533.87$ |
|  | $\$ 35,123.50$ | $\$ 702.47$ |
| Total for MAJOR GROUP 48 | $\$ 99.10$ | $\$ 1.98$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 84,622.10$ | $\$ 1,692.43$ |
| Total for MAJOR GROUP 49 | $\$ 112,340.03$ | $\$ 2,246.80$ |
| Total for DIVISION E | $\$ 112,340.03$ | $\$ 3,246.80$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5014 Tires and Tubes \$3,277.98 \$65
5044 Office Equipment \$512.04 \$10.24
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 1,312.50$
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC $\quad \$ 2,256.97$
5047 Medical, Dental, and Hospital Equipment and Supplies \$216.60 \$4.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$43,085.13 \$861.70 Materials
5064 Electrical Appliances, Television and Radio Sets
\$567.50 \$11.35
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 3,776.56$
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
$\begin{array}{lr}\$ 7,304.78 & \$ 146.09 \\ \$ 1,474.70 & \$ 29.49\end{array}$
5087 Service Establishment Equipment and Supplies
\$3,635.47
\$72.71
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
\$449
\$8.99
\$1,213.50
\$24.27
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,757.00$ | $\$ 35.14$ |  |
| ---: | ---: | ---: |
|  | $\$ 792.80$ | $\$ 15.86$ |
| $\$ 419.25$ | $\$ 8.39$ |  |
| Total for MAJOR GROUP 51 | $\$ 3,673.00$ | $\$ 73.46$ |
| Total for DIVISION F | $\$ 1,866.50$ | $\$ 37.33$ |
|  | $\$ 7,036.34$ | $\$ 140.72$ |
| $15,544.89$ | $\$ 310.90$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$205,316.20 | \$4,106.33 |
| 5251 Hardware Stores |  | \$21,134.18 | \$422.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$226,471.38 | \$4,529.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$34,618.00 | \$692.36 |
| 5331 Variety Stores |  | \$174,315.16 | \$3,486.30 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,479.15 | \$29.58 |
|  | Total for MAJOR GROUP 53 | \$210,412.31 | \$4,208.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$570,903.11 | \$11,418.06 |
| 5499 Miscellaneous Food Stores |  | \$3,176.65 | \$63.53 |
| Other |  | \$612.40 | \$12.25 |
|  | Total for MAJOR GROUP 54 | \$574,692.16 | \$11,493.84 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Lemmon - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores
Other
MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,079.50 | \$61.59 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,011.50 | \$100.23 |
| 5734 Computer and Computer Software Stores |  | \$688.50 | \$13.77 |
| Other |  | \$40,299.38 | \$805.99 |
|  | Total for MAJOR GROUP 57 | \$49,078.88 | \$981.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$55,487.78 | \$1,109.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$105,081.98 | \$2,101.64 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,787.42 | \$55.75 |
| 5943 Stationery Stores |  | \$2,387.04 | \$47.74 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$21,051.45 | \$421.02 |
| 5961 Catalog and Mail-Order Houses |  | \$211,840.24 | \$4,236.86 |
| 5963 Direct Selling Establishments |  | \$11,665.84 | \$233.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$65,428.05 | \$1,308.56 |
| Other |  | \$60,122.29 | \$1,202.45 |
|  | Total for MAJOR GROUP 59 | \$375,282.33 | \$7,505.70 |
|  | Total for DIVISION G | \$1,694,574.30 | \$33,891.56 |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
$\begin{aligned} & \text { MAJOR GROUP: } 65 \\ & \text { Other }\end{aligned}$
$\begin{aligned} & \text { MAJOR GROUP: Estate } \\ & \text { Other }\end{aligned} 67$ Holding And Other Investment Offices

|  | $\$ 320.15$ | $\$ 6.40$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 320.15$ | $\$ 6.40$ |
|  | $\$ 862.15$ | $\$ 17.24$ |
| Total for MAJOR GROUP 61 | $\$ 862.15$ | $\$ 17.24$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 10,664.70$ | $\$ 213.29$ |

## DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

## Lemmon - General continued..

DIVISION: I Services continued...


## Lemmon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,952.00$ | $\$ 59.04$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 66,219.97$ | $\$ 1,324.40$ |
| D | Manufacturing | $\$ 15,211.62$ | $\$ 304.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 197,981.33$ | $\$ 3,959.61$ |
| F | Wholesale Trade | $\$ 105,374.92$ | $\$ 2,107.50$ |
| G | Retail Trade | $\$ 1,694,574.30$ | $\$ 33,891.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,664.70$ | $\$ 213.29$ |
| I | Services |  | $\$ 515,093.56$ |
|  |  |  | $\$ 2,608,072.40$ |

## Lemmon - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

| Other | Total for MAJOR GROUP 20 |  | N/AN/A | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |


DIVISION: I Services
MAJOR GROUP:
Other

## Lemmon - Gross Receipts Recap

| G | Retail Trade |  | \$279,242.44 | \$2,792.43 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$99,494.23 | \$994.94 |
|  | Other |  | \$587.60 | \$5.88 |
|  |  | Total for Lemmon - Gross Receipts | \$379,324.27 | \$3,793.25 |

## Lemmon Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 59.04$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,324.40$ |
| D | Manufacturinq | $\$ 304.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,959.61$ |
| F | Wholesale Trade | $\$ 2,107.50$ |
| G | Retail Trade | $\$ 36,683.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 213.29$ |
| I | Services | $\$ 11,296.82$ |
|  | Other | $\$ 5.88$ |
|  |  |  |
|  |  | Total for Lemmon |

## ITEMS OF NOTE:

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

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 |  | \$4,192.82 | \$83.85 |
| Other |  | \$20,834.77 | \$416.70 |
|  | Total for MAJOR GROUP 07 | \$25,027.59 | \$500.55 |
|  | Total for DIVISION A | \$25,966.59 | \$519.33 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,479.61 | \$29.59 |
| Other |  | \$2,667.58 | \$53.36 |
|  | Total for MAJOR GROUP 17 | \$4,147.19 | \$82.95 |
|  | Total for DIVISION C | \$4,552.15 | \$91.05 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 22 |  |  |

## Lennox - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 29 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
|  | \$96,502.16 | \$1,930.04 |
| Total for MAJOR GROUP 32 | \$96,502.16 | \$1,930.04 |

MAJOR GROUP: $\quad 33$ Primary Metal Industries
Other


MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 2,249.36$ | $\$ 44.98$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 2,249.36$ | $\$ 44.98$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | nts; Photographic, Medi | Watc |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |  |  |
|  |  |  |  |  | \$426.15 | \$8.52 |
|  |  |  |  | Total for MAJOR GROUP 39 | \$426.15 | \$8.52 |
|  |  |  | Total for DIVISION D | 33,992.50 | 679.86 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$23,628.44 | \$472.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$23,848.44 | \$476.97 |
| 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 |  | \$50,560.87 | \$1,011.21 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,190.01 | \$143.80 |
| 4841 Cable and Other Pay Television Services |  | \$87,739.20 | \$1,754.78 |
| 4899 Communications Services, NEC |  | \$581.31 | \$11.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$147,196.89 | \$2,943.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$199,076.14 | \$3,981.52 |
|  | Total for MAJOR GROUP 49 | \$199,076.14 | \$3,981.52 |
|  | Total for DIVISION E | \$370,293.47 | \$7,405.86 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies

| $\$ 5,588.48$ | $\$ 111.77$ |
| ---: | ---: |
| $\$ 3,515.55$ | $\$ 70.31$ |
| $\$ 16,298.50$ | $\$ 325.97$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Lennox - General continued

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction

| $\$ 11,680.75$ | $\$ 233.61$ |
| ---: | ---: |
| $(\$ 1,405.79)$ | $(\$ 28.12)$ |
| $\$ 2,951.26$ | $\$ 59.02$ |
| $\$ 365.00$ | $\$ 7.30$ |
| $\$ 23,514.65$ | $\$ 470.29$ |
| $\$ 2,710.00$ | $\$ 54.20$ |
| $\$ 167,717.43$ | $\$ 3,354.36$ |
| $\$ 232,935.83$ | $\$ 4,658.71$ |
|  |  |
| $\$ 1,541.00$ | $\$ 30.82$ |
| $\$ 2,584.91$ | $\$ 51.70$ |
| $\$ 2,445.42$ | $\$ 48.91$ |
| $\$ 6,877.75$ | $\$ 137.56$ |
| $\$ 1,670.27$ | $\$ 33.41$ |
| $\$ 10,332.45$ | $\$ 206.65$ |
| $\$ 25,451.80$ | $\$ 509.05$ |
| $\$ 258,387.63$ | $\$ 5,167.76$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$80,383.34 | \$1,607.67 |
| 5251 Hardware Stores | \$20,195.99 | \$403.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$106,016.90 | \$2,120.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$54,838.69 | \$1,096.77 |
| 5399 Miscellaneous General Merchandise Stores | \$809.46 | \$16.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$166,929.73 | \$3,338.59 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$383,735.25 | \$7,674.71 |
| 5499 Miscellaneous Food Stores | \$3,424.88 | \$68.49 |
| Other | \$408.20 | \$8.16 |
| Total for MAJOR GROUP 54 | \$387,568.33 | \$7,751.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,246.00 | \$84.92 |
| 5541 Gasoline Service Station | \$170,014.80 | \$3,400.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$174,977.18 | \$3,500.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,491.68 | \$29.83 |
| 5621 Women's Clothing Stores | \$9,068.36 | \$181.37 |
| 5632 Women's Accessory and Specialty Stores | \$4,308.20 | \$86.17 |
| 5641 Children's and Infants' Wear Stores | \$2,143.53 | \$42.87 |
| 5651 Family Clothing Stores | \$33,176.41 | \$663.54 |
| 5661 Shoe Stores | \$4,022.66 | \$80.46 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,379.43 | \$47.59 |
| Total for MAJOR GROUP 56 | \$56,590.27 | \$1,131.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,252.09 | \$445.05 |
| 5713 Floor Coverings Stores | \$3,884.68 | \$77.70 |
| 5719 Miscellaneous Homefurnishings Stores | \$13,983.80 | \$279.68 |
| 5722 Household Appliance Stores | \$11,931.94 | \$238.64 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$24,819.04 | \$551.64 |
| 5734 Computer and Computer Software Stores | \$7,816.73 | \$156.33 |
| 5736 Musical Instruments Stores | \$167.77 | \$3.36 |
| Other | \$1,549.66 | \$30.99 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Lennox - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
5813 Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 86,405.71$ | $\$ 1,783.39$ |
|  | $\$ 48,690.70$ | $\$ 973.82$ |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 49,040.27$ | $\$ 980.81$ |
|  | $\$ 11,135.00$ | $\$ 222.70$ |
|  | $\$ 341.28$ | $\$ 6.83$ |
|  | $\$ 839.24$ | $\$ 16.79$ |
|  | $\$ 1,609.42$ | $\$ 32.18$ |
|  | $\$ 783.26$ | $\$ 15.67$ |
|  | $\$ 324,385.55$ | $\$ 6,487.79$ |
|  | $\$ 11,023.17$ | $\$ 220.46$ |
|  | $\$ 4,590.79$ | $\$ 91.82$ |
|  | $\$ 75,734.07$ | $\$ 1,514.97$ |
|  | $\$ 9,728.55$ | $\$ 194.57$ |
| Total | $\$ 440,170.33$ | $\$ 29,410.90$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: 63 |
| :--- |
| Other |

MAJOR GROURance Carriers
MA 64 Insurance Agents, Brokers, And Service

Other
MAJOR GROUP: $65 \quad$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 2,368.50$ | $\$ 47.37$ |
|  | $\$ 2,368.50$ | $\$ 47.37$ |
| Total for MAJOR GROUP 63 | $\$ 2,522.13$ | $\$ 50.45$ |
|  | $\$ 2,522.13$ | $\$ 50.45$ |


|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for MAJOR GROUP 65 | $\$ 102,692.45$ | $\$ 2,053.86$ |
|  | $\$ 102,692.45$ | $\$ 2,053.86$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 118,163.39$ | $\$ 2,363.29$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$927.00 | \$18.54 |
| 7231 Beauty Shops | \$6,743.25 | \$134.87 |
| 7299 Miscellaneous Personal Services, NEC | \$2,985.77 | \$59.72 |
| Other | \$62,258.48 | \$1,245.17 |
| Total for MAJOR GROUP 72 | \$72,914.50 | \$1,458.30 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$209.02 | \$4.18 |
| 7342 Disinfecting and Pest Control Services | \$544.00 | \$10.88 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,270.34 | \$65.41 |
| 7359 Equipment Rental and Leasing, NEC | \$19,654.46 | \$393.09 |
| 7371 Computer Programming Services | \$683.50 | \$13.67 |
| 7372 Prepackaged Software | \$17,776.18 | \$355.52 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$750.95 | \$15.02 |
| 7379 Computer Related Services, NEC | \$12,339.52 | \$246.79 |
| 7389 Miscellaneous Business Services | \$26,437.27 | \$528.73 |
| Other | \$21,859.03 | \$437.18 |
| Dept. of Revenue Page 641 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Lennox - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 96 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Lennox - General Recap



## Lennox - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 150,726.07 \\ \$ 145.87 \end{array}$ | $\begin{array}{r} \$ 1,507.27 \\ \$ 1.46 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Lennox-Gross Receipts | \$150,871.94 | \$1,508.73 |
| Lennox Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$519.33 |
| C | Construction |  | \$91.05 |
| D | Manufacturina |  | \$4,679.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,405.86 |
| F | Wholesale Trade |  | \$5,167.76 |
| G | Retail Trade |  | \$30,918.17 |
| H | Finance, Insurance, And Real Estate |  | \$2,363.29 |
| I | Services |  | \$7,649.02 |
|  | Other |  | \$232.70 |
| Total for Lennox |  |  | \$59,027.04 |

## ITEMS OF NOTE:

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

[^15]
## Leola - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 68,555.31$ | $\$ 1,371.11$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
Other

|  | $\$ 8,846.07$ | $\$ 176.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 8,846.07$ | $\$ 176.92$ |
| Total for MAJOR GROUP 51 | $\$ 1,176.45$ | $\$ 23.53$ |
| Total for DIVISION F | $\$ 77,349.58$ | $\$ 1,547.00$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$6,498.73 | \$129.98 |
|  | Total for MAJOR GROUP 52 | \$6,498.73 | \$129.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,030.65 | \$160.61 |
| Other |  | \$792.93 | \$15.86 |
|  | Total for MAJOR GROUP 53 | \$8,823.58 | \$176.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$59,154.43 | \$1,183.09 |
| 5499 Miscellaneous Food Stores |  | \$1,129.83 | \$22.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$61,629.26 | \$1,232.59 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other | $\$ 3,294.44$ <br> N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$330.00 | \$6.60 |
| 5632 Women's Accessory and Specialty Stores | \$642.00 | \$12.84 |
| 5651 Family Clothing Stores | \$4,052.88 | \$81.06 |
| 5661 Shoe Stores | \$298.00 | \$5.96 |
| Other | \$445.07 | \$8.90 |
| Total for MAJOR GROUP 56 | \$5,767.95 | \$115.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$928.00 | \$18.56 |
| Other | \$6,012.60 | \$120.26 |
| Total for MAJOR GROUP 57 | \$6,940.60 | \$138.82 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$25,549.77 | \$511.00 |
| Total for MAJOR GROUP 58 | \$25,549.77 | \$511.00 |


|  |  |  |
| ---: | ---: | ---: |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 687.12$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 13.74$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 1,118.77$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 39.937 .97$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 1,950.28$ |
|  | $\$ 4,869.25$ | $\$ 1,920.94$ |

[^16]
## Leola - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  |  | Total for MAJOR GROUP 60 | \$415.04 | \$8.30 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | \$7,869.04 | \$157.38 |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due
Leola - General Recap

| A | Agriculture, Forestry, And Fishing | \$680.50 | \$13.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$15,910.17 | \$318.20 |
| D | Manufacturing | \$9,296.35 | \$185.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,555.31 | \$1,371.11 |
| F | Wholesale Trade | \$87,372.10 | \$1,747.45 |
| G | Retail Trade | \$188,047.72 | \$3,760.99 |
| H | Finance, Insurance, And Real Estate | \$7,869.04 | \$157.38 |
| 1 | Services | \$28,159.35 | \$563.19 |
|  | Total for Leola - General | \$405,890.54 | \$8,117.85 |
| Leola Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$13.61 |
| C | Construction |  | \$318.20 |
| D | Manufacturina |  | \$185.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,371.11 |
| F | Wholesale Trade |  | \$1,747.45 |
| G | Retail Trade |  | \$3,760.99 |
| H | Finance, Insurance, And Real Estate |  | \$157.38 |
| 1 | Services |  | \$563.19 |
| Total for Leola |  |  | \$8,117.85 |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Lesterville - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 2,478.38$ | $\$ 49.57$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 4,700.67$ | $\$ 94.02$ |
| Total for DIVISION C | $\$ 4,700.67$ | $\$ 94.02$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lesterville - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$14,064.78 | \$281.30 |
|  | Total for MAJOR GROUP 51 | \$14,064.78 | \$281.30 |
|  | Total for DIVISION F | \$14,240.63 | \$284.82 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$62,023.93 | \$1,240.48 |
|  | Total for MAJOR GROUP 52 | \$62,023.93 | \$1,240.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,549.00 | \$70.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,730.85 | \$74.62 |
| 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 |  | \$210.50 | \$4.21 |
| 5632 Women's Accessory and Specialty Stores |  | \$235.85 | \$4.72 |
| 5651 Family Clothing Stores |  | \$2,576.57 | \$51.53 |
| 5661 Shoe Stores |  | \$137.35 | \$2.75 |
| Other |  | \$195.78 | \$3.92 |
|  | Total for MAJOR GROUP 56 | \$3,356.05 | \$67.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$1,364.29 | \$27.29 |
|  | Total for MAJOR GROUP 57 | \$1,364.29 | \$27.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$12,037.51 | \$240.75 |
|  | Total for MAJOR GROUP 58 | \$12,037.51 | \$240.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$16,063.95 | \$321.29 |
| 5963 Direct Selling Establishments |  | \$647.09 | \$12.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,467.94 | \$29.36 |
| Other |  | \$1,048.84 | \$20.98 |
|  | Total for MAJOR GROUP 59 | \$19,227.82 | \$384.58 |
|  | Total for DIVISION G | \$102,763.52 | \$2,055.32 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$3,599.88 | \$72.00 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Lesterville - General continued...



## Lesterville - General Recap

| C | Construction |  | $\$ 4,700.67$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 94.02$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,783.04$ | $\$ 55.67$ |
| F | Wholesale Trade | $\$ 20,119.20$ | $\$ 402.39$ |
| G | Retail Trade | $\$ 14,240.63$ | $\$ 284.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 102,763.52$ | $\$ 2,055.32$ |
| I | Services | $\$ 3,599.88$ | $\$ 72.00$ |
|  | Other |  | $\$ 22,072.95$ |
|  |  | $\$ 62.25$ | $\$ 41.46$ |
|  |  |  | $\$ 170,342.14$ |


| Lesterville Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$94.02 |
| D | Manufacturina | \$55.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$402.39 |
| F | Wholesale Trade | \$284.82 |
| G | Retail Trade | \$2,055.32 |
| H | Finance, Insurance, And Real Estate | \$72.00 |
| , | Services | \$441.46 |
|  | Other | \$1.25 |
|  | Total for Lesterville | \$3,406.93 |

## ITEMS OF NOTE:

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

## Letcher - General

DIVISION: D Manufacturing

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 10,651.53$ | $\$ 213.03$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 10,651.53$ | $\$ 213.03$ |

MAJOR GROUP: 53 General Merchandise Stores

## Letcher - General continued...

DIVISION: G Retail Trade continued...
5311 Department Stores \$6.763.69 \$ \$135.27 Other


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | \$6,969.48 | \$139.39 |
|  | \$1,408.50 | \$28.17 |
| Total for MAJOR GROUP 54 | \$1,408.50 | \$28.17 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
5661 Shoe Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5641 Children's and Infants' Wear Stores
\$1,053.1
\$21.06

| $\$ 1,053.10$ | $\$ 21.06$ |  |
| ---: | ---: | ---: |
| $\$ 83.00$ | $\$ 1.66$ |  |
| $\$ 2,951.38$ | $\$ 59.03$ |  |
| Total for MAJOR GROUP 56 | $\$ 595.50$ | $\$ 11.91$ |
|  | $\$ 259.50$ | $\$ 5.19$ |


| MAJOR GROUP: 57 Home Furniture, Furnishi | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$468.00 | \$9.36 |
| Other |  | \$445.61 | \$8.91 |
|  | Total for MAJOR GROUP 57 | \$913.61 | \$18.27 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,343.00$ | $\$ 26.86$ |
|  | $\$ 25,919.55$ | $\$ 518.39$ |
|  | $\$ 3,113.75$ | $\$ 62.27$ |
| Total for MAJOR GROUP 59 | $\$ 3,179.37$ | $\$ 63.59$ |
| Total for DIVISION G | $\$ 7,431.08$ | $\$ 148.62$ |
|  | $\$ 40,986.75$ | $\$ 819.73$ |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: 73 Business Services
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,440.47$ | $\$ 68.81$ |

Services \$91.85 \$1.83

| Total for MAJOR GROUP 73 | $\$ 906.85$ | $\$ 43.14$ |
| :--- | ---: | ---: |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 |  |  |

MAJOR GROUP: 78 Motion Pictures

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Letcher - General Recap

| D | Manufacturing | $\$ 11,752.17$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 235.05$ |
| F | Wholesale Trade | $\$ 29,028.30$ |
| G | Retail Trade | $\$ 10,413.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 98,147.78$ |
| I | Services | $\$ 3,440.47$ |
|  |  | $\$ 208.27$ |
|  |  | $\$ 1,962.95$ |
|  |  | $\$ 68.81$ |
|  |  | $\$ 436.97$ |

## Letcher - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places

| Other | 59 |  | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: |  | Miscellaneous Retail |  |  |  |
| Other |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION G | \$31,526.83 | \$315.26 |

## Letcher - Gross Receipts Recap

G
Retail Trade
Other

| $\$ 31,526.83$ |
| ---: |
| Total for Letcher - Gross Receipts |

\$315.26

Total for Letcher - Gross Receipts
\$31,676.83
$\$ 1.50$
Other
$\qquad$

## Letcher Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 235.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 580.56$ |
| F | Wholesale Trade | $\$ 208.27$ |
| G | Retail Trade | $\$ 2,278.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 68.81$ |
| I | Services | $\$ 436.97$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Letcher |

ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Madison - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$45,966.61 | \$919.34 |
| Other |  | \$74,221.92 | \$1,484.44 |
|  | Total for MAJOR GROUP 07 | \$120,188.53 | \$2,403.78 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$137,648.78 | \$2,752.99 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 13 Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 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 |  | \$35,205.35 | \$704.10 |
| 1731 Electrical Work |  | \$4,929.94 | \$98.61 |
| 1751 Carpentry Work |  | \$1,338.20 | \$26.76 |
| 1771 Concrete Work |  | \$19,204.26 | \$460.37 |
| 1799 Special Trade Contractors, NEC |  | \$51,141.24 | \$1,137.01 |
| Other |  | \$11,133.33 | \$222.66 |
|  | Total for MAJOR GROUP 17 | \$122,952.32 | \$2,649.51 |
|  | Total for DIVISION C | \$123,099.32 | \$2,652.45 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred ProductsOther |  |  |  |
|  |  | \$18,309.45 | \$366.19 |
|  | Total for MAJOR GROUP 20 | \$18,309.45 | \$366.19 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | \$319.37 | \$6.39 |
|  | Total for MAJOR GROUP 22 | \$319.37 | \$6.39 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$1,923.81 | \$38.48 |
| Other |  | \$2,684.10 | \$53.68 |
|  | Total for MAJOR GROUP 23 | \$4,607.91 | \$92.16 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$207,319.09 | \$4,146.39 |
|  | Total for MAJOR GROUP 24 | \$207,319.09 | \$4,146.39 |
| 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 |  | \$35,304.99 | \$706.10 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$2,057.68 | \$41.15 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$1,634.25 | \$32.69 |
| 2741 Miscellaneous Publishing |  | \$2,063.64 | \$41.26 |
| 2752 Commercial Printing, Lithographic |  | \$2,060.78 | \$41.22 |
| SD Dept. of Revenue Page 656 of 1197 |  |  | 1/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

| Madison-General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$30,690.59 | \$613.81 |
| 4841 Cable and Other Pay Television Services | \$282,211.58 | \$5,644.23 |
| 4899 Communications Services, NEC | \$3,678.01 | \$73.56 |
| Other | \$1,649.99 | \$33.00 |
| Total for MAJOR GROUP 48 | \$614,466.91 | \$12,289.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$942,665.40 | \$18,853.30 |
| Total for MAJOR GROUP 49 | \$942,665.40 | \$18,853.30 |
| Total for DIVISION E | \$1,738,096.78 | \$34,761.93 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$2,464.98 | \$49.30 |
| 5013 Motor Vehicle Supplies and New Parts | \$40,648.84 | \$812.98 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$50,705.01 | \$1,014.10 |
| 5032 Brick, Stone, and Related Construction Materials | \$39,194.24 | \$783.89 |
| 5044 Office Equipment | \$16,036.69 | \$320.74 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$41,403.81 | \$828.08 |
| 5046 Commercial Equipment, NEC | \$6,375.40 | \$127.51 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$93,726.23 | \$1,874.52 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$53,212.58 | \$1,064.24 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,857.50 | \$37.15 |
| 5065 Electronic Parts and Equipment, NEC | \$661.00 | \$13.22 |
| 5074 Plumbing and Heating Equipment and Supplies | \$204,141.10 | \$4,082.83 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,331.89 | \$146.63 |
| 5084 Industrial Machinery and Equipment | \$59,951.75 | \$1,199.04 |
| 5085 Industrial Supplies | \$28,130.05 | \$562.61 |
| 5087 Service Establishment Equipment and Supplies | \$5,823.76 | \$116.48 |
| 5091 Sporting and Recreational Goods and Supplies | \$22,132.50 | \$442.66 |
| 5092 Toys and Hobby Goods and Supplies | \$353.00 | \$7.06 |
| 5099 Durable Goods, NEC | \$4,377.96 | \$87.56 |
| Other | \$33,671.19 | \$673.42 |
| Total for MAJOR GROUP 50 | \$712,199.48 | \$14,244.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5113 Industrial and Personal Service Paper | \$846.70 | \$16.93 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,612.50 | \$192.25 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,491.39 | \$49.82 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$16,075.76 | \$321.52 |
| 5141 Groceries, General Line | \$11,509.73 | \$230.20 |
| 5142 Packaged Frozen Foods | \$7,113.96 | \$142.28 |
| 5149 Groceries and Related Products, NEC | \$1,087.95 | \$21.76 |
| 5191 Farm Supplies | \$288,229.40 | \$5,764.59 |
| 5199 Nondurable Goods, NEC | \$3,109.57 | \$62.19 |
| Other | \$43,930.17 | \$878.61 |
| Total for MAJOR GROUP 51 | \$384,007.13 | \$7,680.15 |
| Total for DIVISION F | \$1,096,206.61 | \$21,924.17 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$384,791.99 | \$7,695.86 |
| 5231 Paint, Glass, and Wallpaper Stores |  | (\$57,307.39) | (\$1,146.14) |
| 5251 Hardware Stores |  | \$224,277.27 | \$4,485.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$562,568.81 | \$11,251.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$780,168.00 | \$15,603.36 |
| 5399 Miscellaneous General Merchandise Stores |  | \$288,224.87 | \$5,764.49 |
| Other |  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Madison - General continued... $\quad$| Taxable |
| :--- |
| $\quad$ Tax Due |

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 | $\$ 1,239,853.70$ | $\$ 24,797.06$ |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 54 Food Stores |  | $\$ 1,616,110.61$ | $\$ 32,322.22$ |
| $\mathbf{5 4 1 1}$ Grocery Stores |  | $\$ 110,124.82$ | $\$ 2,202.50$ |
| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners |  | $\$ 24,161.28$ | $\$ 496.44$ |
| $\mathbf{5 4 3 1}$ Fruit and Vegetable Markets |  | $\$ 11,227.39$ | $\$ 224.54$ |
| $\mathbf{5 4 6 1}$ Retail Bakeries | $\$ 8,980.84$ | $\$ 179.63$ |  |
| 5499 Miscellaneous Food Stores |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Other |  | $\$ 1,770,966.54$ | $\$ 35,432.56$ |



| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 1,459.00$ | $\$ 29.18$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 29,864.34$ | $\$ 597.29$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 10,972.26$ | $\$ 219.45$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 4,641.96$ | $\$ 92.84$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 62,630.80$ | $\$ 9,252.61$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 9,390.94$ | $\$ 187.83$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 15,732.84$ | $\$ 314.66$ |


|  | Total for MAJOR GROUP 56 | \$134,692.14 | \$2,693.86 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$161,734.00 | \$3,234.69 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$107,657.09 | \$2,153.14 |
| 5722 Household Appliance Stores |  | \$136,608.69 | \$2,732.18 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$43,748.82 | \$934.12 |
| 5734 Computer and Computer Software Stores |  | \$17,923.47 | \$358.47 |
| 5736 Musical Instruments Stores |  | \$807.85 | \$16.16 |
| Other |  | \$14,788.32 | \$295.77 |
|  | Total for MAJOR GROUP 57 | \$483,268.24 | \$9,724.53 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$893,926.29 | \$17,878.52 |
| 5813 Drinking Places |  | \$90,220.43 | \$1,804.40 |
|  | Total for MAJOR GROUP 58 | \$984,146.72 | \$19,682.92 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores \$53,862.46 \$1,077.25
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
\$24,735.60 \$494.72

5943 Stationery Stores
\$69,382.4
\$1,387.65

5944 Jewelry Stores
\$34,511.6
\$690.24

5945 Hobby, Toy, and Game Stores
\$2,388.11 \$47.76
\$3,341.52 \$66.83
\$14,838.19 \$296.77
5961 Catalog and Mail-Order Houses
\$992,502.23 \$19,850.09
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions <br> Other

|  | $\$ 1,711.97$ | $\$ 34.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,711.97$ | $\$ 34.24$ |



## Madison - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$6,447.85 \$128.96
7699 Repair Shops and Related Services, NEC
Other

|  |  |  | Total for MAJOR GROUP 76 | \$66,194.54 | \$1,323.89 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | \$28,743.54 | \$574.87 |
|  |  |  | Total for MAJOR GROUP 78 | \$28,743.54 | \$574.87 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$94,150.59 | \$1,883.01 |
|  |  |  | Total for MAJOR GROUP 79 | \$94,150.59 | \$1,883.01 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$33,232.76 | \$664.65 |
|  |  |  | Total for MAJOR GROUP 80 | \$33,232.76 | \$664.65 |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| 8111 Legal Services |  |  |  | \$59,468.10 | \$1,189.36 |
|  |  |  | Total for MAJOR GROUP 81 | \$59,468.10 | \$1,189.36 |



## Madison - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 137,648.78$ | $\$ 2,752.99$ |
| ---: | ---: | ---: |
|  | $\$ 123,099.32$ | $\$ 2,652.45$ |
|  | $\$ 889,820.01$ | $\$ 17,796.41$ |
|  | $\$ 1,738,096.78$ | $\$ 34,761.93$ |
|  | $\$ 1,096,206.61$ | $\$ 21,924.17$ |
|  | $\$ 7,641,278.98$ | $\$ 152,898.05$ |
|  | $\$ 244,312.10$ | $\$ 4,886.25$ |
|  | $\$ 1,718,577.25$ | $\$ 34,371.54$ |
| Total | $\$ 104.00$ | $\$ 2.08$ |
|  | $\$ 13,589,143.83$ | $\$ 272,045.87$ |

## Madison - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## ITEMS OF NOTE:

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


|  |  | Taxable |
| :---: | :---: | :---: |
| Marion - General continued... |  |  |
|  | Total for DIVISION D Due | $\$ 17,334.48$ |



| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  |  | \$5,946.23 | \$118.92 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$12,129.00 | \$242.58 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | \$14,053.59 | \$281.07 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$19,961.00 | \$399.22 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  | \$3,970.40 | \$79.41 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$338.86 | \$6.78 |
| 5099 Durable Goods, NEC |  |  | \$2,624.46 | \$52.49 |
| Other |  |  | \$36,058.21 | \$721.16 |
|  | Total for MAJOR GROUP 50 |  | \$95,081.75 | \$1,901.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5142 Packaged Frozen Foods |  |  | \$1,511.00 | \$30.22 |
| Other |  |  | \$19,690.43 | \$393.82 |
|  | Total for MA | OR GROUP 51 | \$21,201.43 | \$424.04 |
|  | Total | or DIVISION F | \$116,283.18 | \$2,325.67 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$94,925.50 | \$1,898.51 |
| 5251 Hardware Stores |  | \$6,656.34 | \$133.13 |
|  | Total for MAJOR GROUP 52 | \$101,581.84 | \$2,031.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,416.88 | \$308.33 |
| 5399 Miscellaneous General Merchandise Stores |  | \$482.83 | \$9.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$16,109.86 | \$322.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$123,122.64 | \$2,462.45 |
| 5461 Retail Bakeries |  | \$317.70 | \$6.35 |
| 5499 Miscellaneous Food Stores |  | \$1,025.25 | \$20.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$124,663.59 | \$2,493.27 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Marion - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$4,969.98 | \$99.40 |
| Other | \$3,113.49 | \$62.24 |
| Total for MAJOR GROUP 55 | \$8,083.47 | \$161.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,390.00 | \$27.80 |
| 5632 Women's Accessory and Specialty Stores | \$1,511.48 | \$30.23 |
| 5641 Children's and Infants' Wear Stores | \$529.30 | \$10.59 |
| 5651 Family Clothing Stores | \$7,323.21 | \$146.47 |
| 5661 Shoe Stores | \$1,070.22 | \$21.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,038.55 | \$20.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$12,990.76 | \$259.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,841.11 | \$56.82 |
| 5734 Computer and Computer Software Stores | \$969.92 | \$19.40 |
| Other | \$9,773.34 | \$195.47 |
| Total for MAJOR GROUP 57 | \$13,584.37 | \$271.69 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,437.98 | \$28.76 |
| 5961 Catalog and Mail-Order Houses |  | \$96,776.02 | \$1,935.55 |
| 5963 Direct Selling Establishments |  | \$8,271.38 | \$165.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,876.99 | \$217.54 |
| Other |  | \$3,582.29 | \$71.65 |
|  | Total for MAJOR GROUP 59 | \$120,944.66 | \$2,418.93 |
|  | Total for DIVISION G | \$421,267.45 | \$8,425.37 |



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Hous | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$1,356.94 | \$27.14 |
|  |  |  | Total for MAJOR GROUP 72 | \$1,356.94 | \$27.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7322 Adjustment and Collection Services |  |  |  | \$119.50 | \$2.39 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Marion - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7342 Disinfecting and Pest Control Services | \$818.50 | \$16.37 |
| 7359 Equipment Rental and Leasing, NEC | \$10,812.71 | \$216.25 |
| 7372 Prepackaged Software | \$17,346.69 | \$346.94 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$14,921.06 | \$298.42 |
| 7379 Computer Related Services, NEC | \$8,854.40 | \$177.10 |
| 7389 Miscellaneous Business Services | \$1,896.22 | \$37.92 |
| Other | \$46,455.08 | \$929.10 |
| Total for MAJOR GROUP 73 | \$101,224.16 | \$2,024.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$92,803.47 | \$1,856.06 |
| Other | \$7,420.74 | \$148.42 |
| Total for MAJOR GROUP 75 | \$100,224.21 | \$2,004.48 |
| 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 | \$1,661.40 | \$33.23 |
| Total for MAJOR GROUP 79 | \$1,661.40 | \$33.23 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | 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 | \$10,665.68 | \$213.31 |
| 8713 Surveying Services | \$5,145.88 | \$102.92 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$27,808.28 | \$556.17 |
| 8742 Management Consulting Services | \$8,458.75 | \$169.18 |
| Other | \$20,373.15 | \$407.47 |
| Total for MAJOR GROUP 87 | \$72,451.74 | \$1,449.05 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$272,999.89 | \$5,460.01 |

## Marion - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,686.00$ | $\$ 173.72$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,082.13$ |  |
| D | Manufacturing | $\$ 104,106.66$ | $\$ 346.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,334.48$ | $\$ 39,264.12$ |
| F | Wholesale Trade | $\$ 1,963,205.26$ | $\$ 2,325.67$ |
| G | Retail Trade | $\$ 116,283.18$ | $\$ 8,425.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 421,267.45$ | $\$ 242.01$ |
| I | Services | $\$ 12,100.46$ | $\$ 5,460.01$ |
|  | Other |  | $\$ 272,999.89$ |
|  |  | $\$ 4,579.07$ | $\$ 91.58$ |
|  |  | $\$ 2,920,562.45$ | $\$ 58,411.32$ |

## Marion Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 173.72$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,082.13$ |
| D | Manufacturina | $\$ 346.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39,264.12$ |
| F | Wholesale Trade | $\$ 2,325.67$ |
| G | Retail Trade | $\$ 8,425.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 242.01$ |
| I | Services | $\$ 5,460.01$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Marion |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 1,090.53$ | $\$ 21.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,090.53$ | $\$ 21.81$ |
| Total for DIVISION A | $\$ 1,090.53$ | $\$ 21.81$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
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 | $\$ 956.05$ | $\$ 19.12$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  | \$174.12 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$8,706.12 |  |
|  |  |  | Total for MAJOR GROUP 42 | \$8,706.12 | \$174.12 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: |  | Communications |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$19,593.04 | \$391.87 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Martin - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 Total for DIVISION D | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  |  | N/A | N/A |
| ON: G Retail Trade |  |  |  |  |  |
| JOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| JOR GROUP: | 55 | Automotive | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| McIntosh - General |  |  |  |  |
| 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 | From Fabrics And Similar Ma |  |  |
| 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 |  |  | \$65.48 | \$1.31 |
| Other |  |  | \$663.85 | \$13.28 |
|  |  | Total for MAJOR GROUP 27 | \$729.33 | \$14.59 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Produ |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipm | nd Components, Except Com |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$14,100.16 | \$282.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: Other | 42 Motor Freight Transportation And Wa | sing |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$991.04 | \$19.82 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$5,754.30 | \$115.09 |
| 4841 Cable and Other Pay Television Services |  |  | \$5,479.08 | \$109.58 |
| 4899 Communications Services, NEC |  |  | \$269.50 | \$5.39 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$12,528.92 | \$250.58 |
| 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 | \$21,089.31 | \$421.79 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$1,413.44 | \$28.27 |
|  |  | Total for MAJOR GROUP 50 | \$1,413.44 | \$28.27 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$9,642.75 | \$192.86 |
|  |  | Total for MAJOR GROUP 51 | \$9,642.75 | \$192.86 |
|  |  | Total for DIVISION F | \$11,056.19 | \$221.13 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials, Hardware, Garden Sur | ly, And Mobile Home Dealers |  |  |
| Other |  |  | \$116.77 | \$2.33 |
|  |  | Total for MAJOR GROUP 52 | \$116.77 | \$2.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$4,178.50 | \$83.57 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$4,299.50 | \$85.99 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | \$2,944.33 | \$58.89 |
|  |  | Total for MAJOR GROUP 54 | \$2,944.33 | \$58.89 |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Servic | tations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |

## McIntosh - General continued...

## DIVISION: G Retail Trade continued...



| 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


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

Returns Filed: December 2020
Taxable
Tax Due


## ITEMS OF NOTE

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

## McLaughlin- General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 1,364.06$ | $\$ 27.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,364.06$ | $\$ 27.29$ |
| Total for DIVISION C | $\$ 1,643.56$ | $\$ 32.88$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,742.03 | \$214.84 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,725.98 | \$294.53 |
| 4841 Cable and Other Pay Television Services |  | \$23,785.17 | \$475.70 |
| Other |  | \$831.00 | \$16.62 |
|  | Total for MAJOR GROUP 48 | \$50,084.18 | \$1,001.69 |

[^17]
## McLaughlin - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 93,995.93$ | $\$ 1,879.92$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5084 Industria | I Machinery and Equipment |  | \$2,719.90 | \$54.39 |
| Other |  |  | \$5,349.64 | \$106.99 |
|  |  | Total for MAJOR GROUP 50 | \$8,069.54 | \$161.38 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$70,010.28 | \$1,400.21 |
|  |  | Total for MAJOR GROUP 51 | \$70,010.28 | \$1,400.21 |
|  |  | Total for DIVISION F | \$78,079.82 | \$1,561.59 |



MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5651 Family Clothing Stores
5661 Shoe Stores
Other

| $\$ 713.89$ | $\$ 14.28$ |  |
| ---: | ---: | ---: |
| $\$ 2,808.15$ | $\$ 56.16$ |  |
| $\$ 754.00$ | $\$ 15.08$ |  |
| Total for MAJOR GROUP 56 | $\$ 689.72$ | $\$ 13.79$ |
|  | $\$ 4,965.76$ | $\$ 99.31$ |


| MAJOR GROUP: 57 Home Furniture, Furnishing | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5734 Computer and Computer Software Stores |  | \$665.83 | \$13.32 |
| Other |  | \$4,234.50 | \$84.69 |
|  | Total for MAJOR GROUP 57 | \$4,900.33 | \$98.01 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$891.00 | \$17.82 |
| 5961 Catalog and Mail-Order Houses |  | \$81,897.74 | \$1,638.00 |
| 5963 Direct Selling Establishments |  | \$1,954.33 | \$39.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,888.71 | \$317.77 |
| Other |  | \$46,242.88 | \$924.87 |
|  | Total for MAJOR GROUP 59 | \$146,874.66 | \$2,937.55 |
|  | Total for DIVISION G | \$411,480.72 | \$8,229.66 |

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

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


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

On


## McLaughlin Recap

| C | Construction | $\$ 32.88$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 226.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,879.92$ |
| F | Wholesale Trade | $\$ 1,561.59$ |
| G | Retail Trade | $\$ 8,229.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 57.72$ |
| I | Services | $\$ 937.94$ |
|  | Other |  |
|  |  |  |
|  |  | Total for McLaughlin |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2020 



## Mellette Recap

|  |  | $\$ 233.89$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,396.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,515.74$ |
| F | Wholesale Trade | $\$ 3,543.87$ |
| G | Retail Trade | $\$ 35.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,090.95$ |
| I | Services | $\$ 16.01$ |
|  | Other |  |
|  |  | Total for Mellette |

## ITEMS OF NOTE:

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


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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Menno - General continued...

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

| Other |  | \$6,448.87 | \$128.98 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$6,448.87 | \$128.98 |
| 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 |  | \$24,276.27 | \$485.53 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$27,245.01 | \$544.90 |
| 4841 Cable and Other Pay Television Services |  | \$4,587.77 | \$91.76 |
| 4899 Communications Services, NEC |  | \$405.48 | \$8.11 |
|  | Total for MAJOR GROUP 48 | \$56,514.53 | \$1,130.30 |
| 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 | \$123,437.67 | \$2,468.77 |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials DealersOther | \$130,635.21 | \$2,612.71 |
|  | N/A | N/A |
| Total for MAJOR GROUP 52 | \$132,331.71 | \$2,646.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,783.85 | \$235.68 |
| 5399 Miscellaneous General Merchandise Stores | \$417.89 | \$8.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,386.36 | \$247.73 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$556.35 | \$11.13 |
| Other | \$175,183.54 | \$3,503.67 |
| Total for MAJOR GROUP 54 | \$175,739.89 | \$3,514.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,646.18 | \$32.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,811.84 | \$36.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,283.61 | \$25.67 |
| 5651 Family Clothing Stores | \$3,134.74 | \$62.69 |
| 5661 Shoe Stores | \$450.65 | \$9.01 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,347.43 | \$26.95 |
| Other | \$727.50 | \$14.55 |
| Total for MAJOR GROUP 56 | \$6,943.93 | \$138.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$4,354.22 | \$87.08 |
| Dept. of Revenue Page 686 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Menno - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 A | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 L | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 E | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$5,309.72 | \$106.19 |
|  | Total for MAJOR GROUP 87 | \$5,309.72 | \$106.19 |
| MAJOR GROUP: 89 M | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,570.48 | \$51.41 |
|  | Total for MAJOR GROUP 89 | \$2,570.48 | \$51.41 |
|  | Total for DIVISION I | \$156,087.89 | \$3,129.04 |

## Menno - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 21,526.77$ | $\$ 430.54$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 757.60$ | $\$ 15.15$ |
| D | Manufacturing | $\$ 79,360.50$ | $\$ 1,587.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 123,437.67$ | $\$ 2,468.77$ |
| F | Wholesale Trade | $\$ 168,631.52$ | $\$ 3,372.63$ |
| G | Retail Trade | $\$ 529,760.71$ | $\$ 10,604.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,104.99$ | $\$ 182.10$ |
| I | Services | $\$ 156,087.89$ | $\$ 3,129.04$ |
|  |  |  | $\$ 1,088,667.65$ |


| A | Aariculture, Forestry, And Fishing | $\$ 430.54$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 15.15$ |
| D | Manufacturina | $\$ 1,587.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,468.77$ |
| F | Wholesale Trade | $\$ 3,372.63$ |
| G | Retail Trade | $\$ 10,604.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 182.10$ |
| I | Services | $\$ 3,129.04$ |
|  |  | Total for Menno |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2020



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing



DIVISION: D Manufacturing


## Milbank - General continued...

DIVISION: D Manufacturing continued...



[^18]$\$ 23,299.94$
$\$ 3,584.92$
$\$ 466.00$
\$3,584.92
$\$ 71.70$
\$6,658.30
\$133.17

## Milbank - General continued...

DIVISION: F Wholesale Trade continued...
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies

|  | $\$ 37,920.9$ |
| ---: | ---: |
|  |  |
|  | $\$ 31,657.62$ |
| Supplies and Construction | $\$ 104,573.95$ |
|  | $\$ 92,646.69$ |

\$758.41
\$31,657.6
$\$ 633.15$
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$92,646.69 \$1,852.94
\$2,091.48 Materials
5064 Electrical Appliances, Television and Radio Sets
\$693.50
\$13.87
5072 Hardware
\$9,697.21 \$193.94
5074 Plumbing and Heating Equipment and Supplies
\$88,025.05
\$1,760.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplie
\$8,519.25
\$170.39
5084 Industrial Machinery and Equipment
\$133,108.6
\$2,662.18
5085 Industrial Supplies
\$10,104.33
\$202.09
5087 Service Establishment Equipment and Supplies
\$11,487.5
\$229.75
5091 Sporting and Recreational Goods and Supplies
\$1,992.7
\$39.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$227.50
$\$ 4.55$
5099 Durable Goods, NEC
\$13,610.06
\$272.20
Other
\$37,685.10
$\$ 753.70$

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
\$93,922.27 \$1,878.45

5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
\$2,287.21
5141 Groceries, General Line
\$366.50 \$7.33
\$5,949.06 $\quad \$ 118.98$
5142 Packaged Frozen Foods
$\$ 4,130.25 \quad \$ 82.61$
5149 Groceries and Related Products, NEC
\$20,816.16
$\$ 416.33$
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies

|  | $\$ 201,197.60$ | $\$ 4,023.95$ |
| ---: | ---: | ---: |
|  | $\$ 22,222.80$ | $\$ 444.46$ |
| $\$ 88,639.86$ | $\$ 1,772.81$ |  |
| Total for MAJOR GROUP 51 | $\$ 586,077.04$ | $\$ 11,721.58$ |
| Total for DIVISION F | $\$ 1,201,570.23$ | $\$ 24,031.45$ |

DIVISION: G Retail Trade


| MAJOR GROUP: 55 Automotive Dealers And Gasolin | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  | \$162,897.08 | \$3,257.94 |
| 5531 Auto and Home Supply Stores |  | \$532,188.20 | \$10,643.77 |
| 5541 Gasoline Service Station |  | \$259,735.48 | \$5,194.70 |
| Other |  | \$52,223.46 | \$1,044.47 |
|  | Total for MAJOR GROUP 55 | \$1,007,044.22 | \$20,140.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$976.00 | \$19.52 |
| 5621 Women's Clothing Stores |  | \$35,207.46 | \$704.1 |

## Milbank - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 4,306.50$ | $\$ 86.13$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 2,999.48$ | $\$ 59.99$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 32,239.73$ | $\$ 644.79$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 10,318.59$ | $\$ 206.38$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 26,479.34$ | $\$ 529.59$ |  |
|  |  | $\$ 112,527.10$ | $\$ 2,250.56$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 83,752.29$ | $\$ 1,675.05$ |  |
| ---: | ---: | ---: |
| $\$ 5,681.50$ | $\$ 113.63$ |  |
| $\$ 17,526.79$ | $\$ 350.54$ |  |
| $\$ 21,483.65$ | $\$ 438.80$ |  |
| $\$ 12,896.24$ | $\$ 257.93$ |  |
|  | $\$ 183.43$ | $\$ 3.67$ |
| Total for MAJOR GROUP 57 | $\$ 12,739.83$ | $\$ 254.80$ |
|  | $\$ 154,263.73$ | $\$ 3,094.42$ |
|  | $\$ 412,986.90$ | $\$ 8,259.74$ |
| Total for MAJOR GROUP 58 | $\$ 51,056.77$ | $\$ 1,021.14$ |
|  | $\$ 464,043.67$ | $\$ 9,280.88$ |


| $\$ 7,457.26$ | $\$ 149.14$ |  |
| ---: | ---: | ---: |
| $\$ 19,189.38$ | $\$ 383.79$ |  |
| $\$ 3,000.93$ | $\$ 60.02$ |  |
| $\$ 19,625.22$ | $\$ 392.50$ |  |
| $\$ 1,457.99$ | $\$ 29.16$ |  |
| $\$ 584,205.66$ | $\$ 11,684.19$ |  |
| $\$ 3,919.90$ | $\$ 78.41$ |  |
| $\$ 46,452.85$ | $\$ 929.06$ |  |
| $\$ 244,285.65$ | $\$ 4,885.75$ |  |
| Total for MAJOR GROUP 59 | $\$ 261,284.89$ | $\$ 23,825.71$ |
| Total for DIVISION G | $\$ 1,190,879.73$ | $\$ 112,807.00$ |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,033.21 | \$20.66 |
|  | Total for MAJOR GROUP 60 | \$1,033.21 | \$20.66 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$976.08 | \$19.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$1,483.08 | \$29.66 |
| 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 |  | \$4,704.16 | \$94.08 |
|  | Total for MAJOR GROUP 64 | \$4,704.16 | \$94.08 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$40,729.20 | \$814.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$79,831.94 | \$1,596.63 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$7,925.04 | \$158.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$8,124.04 | \$162.48 |
|  | Total for DIVISION H | \$96,265.03 | \$1,925.28 |

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Milbank - General continued...
DIVISION: I Services continued...
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 116,010.19$ | $\$ 2,320.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 116,010.19$ | $\$ 2,320.21$ |
|  | $\$ 24,929.70$ | $\$ 498.59$ |
|  | $\$ 34,944.18$ | $\$ 698.89$ |
|  | $\$ 25,171.72$ | $\$ 503.43$ |
| Total for MAJOR GROUP 72 | $\$ 217,512.43$ | $\$ 4,350.25$ |
|  | $\$ 302,558.03$ | $\$ 6,051.16$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services \$5,751.80 \$115.03
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
$\$ 15,171.15 \quad \$ 303.42$

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$42,340.7
\$846.81

7378 Computer Maintenance and Repair
$\$ 35,733.08 \quad \$ 714.66$
\$14,513.86 \$290.28

7379 Computer Related Services, NEC
\$33,393.45 \$667.87

7382 Security Systems Services
\$18,613.78 \$372.29

7389 Miscellaneous Business Services
\$669.83
\$13.40
\$48,692.76 \$973.86
\$120,673.18 \$2,413.46

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other

| MAJOR GROUP: 78 | Motion Pictures |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$10,633.24 | \$212.66 |
|  | Total for MAJOR GROUP 78 | \$10,633.24 | \$212.66 |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | \$49,774.97 | \$995.50 |
|  | Total for MAJOR GROUP 79 | \$49,774.97 | \$995.50 |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | \$40,443.99 | \$808.88 |
|  | Total for MAJOR GROUP 80 | \$40,443.99 | \$808.88 |
| MAJOR GROUP: 81 | Legal Services |  |  |
| 8111 Legal Services |  | \$46,387.26 | \$927.74 |
|  | Total for MAJOR GROUP 81 | \$46,387.26 | \$927.74 |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$4,568.39 | \$91.37 |
|  | Total for MAJOR GROUP 86 | \$4,568.39 | \$91.37 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$14,860.73 | \$297.22 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$14,323.97 | \$286.48 |
| 8734 Testing Laboratories |  | \$4,462.69 | \$89.25 |
| 8742 Management Consulting Services |  | \$20,434.20 | \$408.68 |
| 8748 Business Consulting Services, NEC |  | \$23,056.20 | \$461.12 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Milbank - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other


DIVISION: G Retail Trade

| MAJOR GROUP: 54 | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$50,085.66 | \$500.85 |
|  | Total for MAJOR GROUP 54 | \$50,085.66 | \$500.85 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$412,775.90 | \$4,127.74 |
| 5813 Drinking Place |  | \$51,056.77 | \$510.57 |
|  | Total for MAJOR GROUP 58 | \$463,832.67 | \$4,638.31 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5999 Miscellaneous | Retail Stores, NEC | \$401.36 | \$4.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$137,773.57 | \$1,377.73 |
|  | Total for DIVISION G | \$693,813.90 | \$6,938.11 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other | 65

## DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,966.00$ | $\$ 119.32$ |
| Total for MAJOR GROUP 07 | $\$ 171,746.61$ | $\$ 3,434.93$ |
| Total for DIVISION A | $\$ 177,712.61$ | $\$ 3,554.25$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1731 Electrical Work
Other

|  | $\$ 15,083.82$ | $\$ 301.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,205.82$ | $\$ 144.55$ |
| Total for DIVISION C | $\$ 22,289.64$ | $\$ 446.23$ |
|  | $\$ 22,289.64$ | $\$ 446.23$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Miller - General continued...
DIVISION: D Manufacturing continued...

## Other

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 |  | \$16,722.88 | \$334.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$16,804.88 | \$336.10 |
| 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 |  | \$30,144.57 | \$602.89 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,808.36 | \$236.17 |
| 4841 Cable and Other Pay Television Services |  | \$118,596.41 | \$2,371.93 |
| 4899 Communications Services, NEC |  | \$3,332.45 | \$66.65 |
| Other |  | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | Total for MAJOR GROUP 48 | \$164,187.79 | \$3,283.76 |
|  |  |  |  |
| Other |  | \$104,736.20 | \$2,094.72 |
|  | Total for MAJOR GROUP 49 | \$104,736.20 | \$2,094.72 |
|  | Total for DIVISION E | \$285,793.37 | \$5,715.87 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$3,640.40 | \$72.81 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,806.61 | \$56.13 |
| 5046 Commercial Equipment, NEC | \$6,999.72 | \$140.00 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$25,765.90 | \$515.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,866.04 | \$137.32 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,109.61 | \$62.19 |
| 5084 Industrial Machinery and Equipment | \$2,327.91 | \$46.56 |
| 5087 Service Establishment Equipment and Supplies | \$2,688.55 | \$53.77 |
| 5091 Sporting and Recreational Goods and Supplies | \$538.66 | \$10.77 |
| 5092 Toys and Hobby Goods and Supplies | \$221.00 | \$4.42 |
| 5099 Durable Goods, NEC | \$2,412.00 | \$48.24 |
| Other | \$5,761.04 | \$115.21 |
| Total for MAJOR GROUP 50 | \$63,137.44 | \$1,262.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,823.50 | \$56.47 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,072.86 | \$21.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,272.50 | \$25.45 |
| 5141 Groceries, General Line | \$3,151.78 | \$63.04 |
| 5142 Packaged Frozen Foods | \$574.72 | \$11.49 |
| Other | \$42,015.96 | \$840.31 |
| Total for MAJOR GROUP 51 | \$50,911.32 | \$1,018.22 |

Miller - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 114,048.76$ | $\$ 2,280.96$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$145,166.82 | \$2,903.33 |
| 5251 Hardware Stores |  | \$154,504.31 | \$3,090.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$299,849.37 | \$5,996.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$33,298.38 | \$665.97 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,992.66 | \$39.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$183,530.78 | \$3,670.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$460,332.04 | \$9,206.64 |
| 5499 Miscellaneous Food Stores |  | \$2,631.89 | \$52.64 |
| Other |  | \$6,186.49 | \$123.73 |
|  | Total for MAJOR GROUP 54 | \$469,150.42 | \$9,383.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$127,726.83 | \$2,554.53 |
| Other |  | \$46,363.97 | \$927.29 |
|  | Total for MAJOR GROUP 55 | \$174,090.80 | \$3,481.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$163.50 | \$3.27 |
| 5621 Women's Clothing Stores |  | \$3,597.80 | \$71.96 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,698.80 | \$93.97 |
| 5641 Children's and Infants' Wear Stores |  | \$503.48 | \$10.07 |
| 5651 Family Clothing Stores |  | \$27,493.13 | \$549.85 |
| 5661 Shoe Stores |  | \$20,925.36 | \$418.51 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,041.14 | \$20.82 |
|  | Total for MAJOR GROUP 56 | \$58,423.21 | \$1,168.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,970.35 | \$119.41 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,489.33 | \$89.79 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,926.00 | \$58.52 |
| 5734 Computer and Computer Software Stores |  | \$9,815.61 | \$196.31 |
| Other |  | \$4,827.71 | \$96.55 |
|  | Total for MAJOR GROUP 57 | \$28,029.00 | \$560.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$167,219.73 | \$3,344.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$171,819.73 | \$3,436.39 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,482.04 | \$109.64 |
| 5942 Book Stores |  | \$459.53 | \$9.20 |
| 5943 Stationery Stores |  | \$4,959.33 | \$99.19 |
| 5945 Hobby, Toy, and Game Stores |  | \$719.99 | \$14.40 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$29,297.20 | \$585.94 |
| 5961 Catalog and Mail-Order Houses |  | \$212,768.26 | \$4,255.41 |
| 5963 Direct Selling Establishments |  | \$8,923.29 | \$178.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$109,192.63 | \$2,185.10 |
| Other |  | \$200,502.83 | \$4,010.06 |
|  | Total for MAJOR GROUP 59 | \$572,305.10 | \$11,447.41 |
|  | Total for DIVISION G | \$1,957,198.41 | \$39,145.26 |


| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 60 \quad$ Depository Institutions |  |
| 6099 Functions Related to Depository Banking, NEC $\$ 30.85$ $\$ 0.62$ <br> Other $\$ 8,933.59$ $\$ 178.67$ |  |

Miller - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  | Total for MAJOR GROUP 60 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | \$8,964.44 | \$179.29 |
| Other | 61 Non-depository Credit Institutions |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 62 Security And Commodity Brokers, Dea | 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 |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$27,700.29 | \$554.01 |
| Other |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | \$34,366.65 | \$687.33 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION H | \$54,639.89 | \$1,092.80 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Miller - General continued...

DIVISION: I Services continued...


## Miller - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 177,916.36$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 22,289.64$ |
| D | Manufacturing | $\$ 290,506.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 285,793.37$ |
| F | Wholesale Trade | $\$ 46.23$ |
| G | Retail Trade | $\$ 114,048.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,957,198.41$ |
| I | Services | $\$ 54,639.89$ |
|  |  | $\$ 5,715.87$ |
|  |  | $\$ 2,280.96$ |

## Miller - 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 |  |  | \$166,413.20 | \$1,664.14 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$171,013.20 | \$1,710.14 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | \$76,631.24 | \$766.31 |
|  |  | Total for MAJOR GROUP 59 | \$76,631.24 | \$766.31 |
|  |  | Total for DIVISION G | \$321,140.42 | \$3,211.41 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 10,148.86$ | $\$ 101.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 10,148.86$ | $\$ 101.49$ |
| Total for DIVISION I | $\$ 10,148.86$ | $\$ 101.49$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

## Miller - Gross Receipts Recap

| G | Retail Trade |  | \$321,140.42 | \$3,211.41 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$10,148.86 | \$101.49 |
|  |  | Total for Miller - Gross Receipts | \$331,289.28 | \$3,312.90 |

## Miller Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,558.33$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 46.23$ |
| D | Manufacturina | $\$ 5,810.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,715.87$ |
| F | Wholesale Trade | $\$ 2,280.96$ |
| G | Retail Trade | $\$ 42,356.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,092.80$ |
| I | Services |  |
|  |  |  |
|  |  |  |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mission - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP:Other | 07 Agricultural Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | \$1,046.42 | \$20.93 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$689.35 | \$13.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$1,770.74 | \$35.42 |
|  | Total for DIVISION C | \$1,770.74 | \$35.42 |
| 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: Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except FurnitureOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$222.97 | \$4.46 |
| 2741 Miscellaneous Publishing |  | \$1,144.43 | \$22.89 |
| 2752 Commercial Printing, Lithographic |  | \$266.61 | \$5.33 |
| 2754 Commercial Printing, Gravure |  | \$216.95 | \$4.34 |
| 2759 Commercial Printing, NEC |  | \$644.00 | \$12.88 |
| 2771 Greeting Cards |  | \$101.23 | \$2.02 |
| Other |  | \$320.98 | \$6.42 |
|  | Total for MAJOR GROUP 27 | \$2,917.17 | \$58.34 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| Other |  | \$3,405.00 | \$68.10 |
|  | Total for MAJOR GROUP 35 | \$3,405.00 | \$68.10 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | \$806.50 | \$16.13 |
|  | Total for MAJOR GROUP 36 | \$806.50 | \$16.13 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$62,479.35 | \$1,249.59 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$40,305.31 | \$806.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$37,269.40 | \$745.39 |
| 4841 Cable and Other Pay Television Services |  | \$27,449.00 | \$548.98 |
| 4899 Communications Services, NEC |  | \$303.50 | \$6.07 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue Page 706 of 1197 |  |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Mission - General continued...

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

| Total for MAJOR GROUP 48 | $\$ 106,153.71$ | $\$ 2,123.08$ |
| ---: | ---: | ---: |
|  | $\$ 90,588.57$ | $\$ 1,811.77$ |
| Total for MAJOR GROUP 49 | $\$ 90,588.57$ | $\$ 1,811.77$ |
| Total for DIVISION E | $\$ 273,359.83$ | $\$ 5,467.21$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5251 Hardware Stores | \$71,338.63 | \$1,426.77 |
| Other | \$4,968.67 | \$99.38 |
| Total for MAJOR GROUP 52 | \$76,307.30 | \$1,526.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$39,692.73 | \$793.85 |
| 5331 Variety Stores | \$257,940.97 | \$5,158.82 |
| 5399 Miscellaneous General Merchandise Stores | \$1,494.03 | \$29.88 |
| Total for MAJOR GROUP 53 | \$299,127.73 | \$5,982.55 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$365,733.46 | \$7,314.67 |
| Other | \$2,600.27 | \$52.01 |
| Total for MAJOR GROUP 54 | \$368,333.73 | \$7,366.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$61,222.95 | \$1,224.46 |
| Total for MAJOR GROUP 55 | \$61,222.95 | \$1,224.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$517.50 | \$10.35 |
| 5621 Women's Clothing Stores | \$2,589.25 | \$51.79 |
| 5632 Women's Accessory and Specialty Stores | \$2,328.24 | \$46.57 |
| 5641 Children's and Infants' Wear Stores | \$1,912.16 | \$38.25 |
| 5651 Family Clothing Stores | \$8,739.87 | \$174.80 |
| 5661 Shoe Stores | \$2,687.96 | \$53.77 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,491.18 | \$29.83 |
| Total for MAJOR GROUP 56 | \$20,266.16 | \$405.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$1,551.98 | \$31.04 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,396.58 | \$27.93 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,034.50 | \$80.69 |
| Other | \$3,752.12 | \$75.04 |
| Total for MAJOR GROUP 57 | \$10,735.18 | \$214.70 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 13 erals, Except Fuels | N/A | N/A |
|  |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | \$835.75 | \$16.72 |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$137,369.46 | \$2,747.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$209,836.26 | \$4,196.73 |
| MAJOR GROUP: 16 Heavy Construction Other Than Build | nstruction Contractors |  |  |
| Other |  | \$39,448.97 | \$788.98 |
|  | Total for MAJOR GROUP 16 | \$39,448.97 | \$788.98 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$228,042.78 | \$4,560.85 |
| 1731 Electrical Work |  | \$102,706.78 | \$2,054.13 |
| 1751 Carpentry Work |  | \$8,677.26 | \$173.54 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$32,446.95 | \$648.95 |
| 1771 Concrete Work |  | \$139,229.98 | \$3,344.54 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$210,923.92 | \$4,218.48 |
| 1799 Special Trade Contractors, NEC |  | \$75,009.12 | \$1,500.20 |
| Other |  | \$57,863.04 | \$1,157.27 |
|  | Total for MAJOR GROUP 17 | \$854,899.83 | \$17,657.96 |
|  | Total for DIVISION C | \$1,104,185.06 | \$22,643.67 |




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
|  | Total for DIVISION D | \$1,559,439.82 | \$31,188.81 |


|  | Total for DIVISION D | $\$ 1,559,439.82$ | $\$ 31,188.81$ |
| :--- | :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$6,124.58 | \$122.49 |
| 5013 Motor Vehicle Supplies and New Parts | \$63,521.22 | \$1,270.43 |
| 5014 Tires and Tubes | \$7,484.95 | \$149.70 |
| 5023 Homefurnishings | \$798.00 | \$15.96 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$1,863.55 | \$37.27 |
| 5032 Brick, Stone, and Related Construction Materials | \$30,051.20 | \$601.02 |
| 5043 Photographic Equipment and Supplies | \$2,032.88 | \$40.66 |
| 5044 Office Equipment | \$72,605.33 | \$1,452.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$42,786.28 | \$855.72 |
| 5046 Commercial Equipment, NEC | \$34,145.98 | \$682.92 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$68,600.14 | \$1,372.01 |
| 5049 Professional Equipment and Supplies, NEC | \$3,430.23 | \$68.60 |
| 5051 Metals Service Centers and Offices | \$17,072.70 | \$341.46 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$227,020.56 | \$4,540.41 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,490.00 | \$89.80 |
| 5065 Electronic Parts and Equipment, NEC | \$2,943.19 | \$58.86 |
| 5072 Hardware | \$2,995.09 | \$59.90 |
| 5074 Plumbing and Heating Equipment and Supplies | \$270,410.41 | \$5,408.20 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$114,924.84 | \$2,298.48 |
| 5082 Construction and Mining Machinery and Equipment | \$43,823.32 | \$876.47 |
| 5083 Farm and Garden Machinery and Equipment | \$6,834.48 | \$136.69 |
| 5084 Industrial Machinery and Equipment | \$625,866.66 | \$12,517.32 |
| 5085 Industrial Supplies | \$289,328.99 | \$5,786.58 |
| SD Dept. of Revenue Page 713 of 1197 |  | 01/08/2021 |

## Mitchell - General continued...

DIVISION: F Wholesale Trade continued...
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies

| $\$ 15,794.22$ | $\$ 315.89$ |  |
| ---: | ---: | ---: |
| $\$ 36,846.72$ | $\$ 785.75$ |  |
| $\$ 1,179.50$ | $\$ 23.59$ |  |
| $\$ 1,473.94$ | $\$ 29.48$ |  |
| $\$ 22,948.88$ | $\$ 458.98$ |  |
| Total for MAJOR GROUP 50 | $\$ 139,707.58$ | $\$ 2,794.16$ |
|  | $\$ 2,157,105.42$ | $\$ 430.91$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5113 Industrial and Personal Service Paper

| $\$ 22,434.42$ | $\$ 448.68$ |  |
| ---: | ---: | ---: |
| $\$ 107,584.46$ | $\$ 2,151.68$ |  |
| $\$ 289.72$ | $\$ 5.79$ |  |
| $\$ 8,571.97$ | $\$ 171.44$ |  |
| $\$ 17,221.78$ | $\$ 344.44$ |  |
| $\$ 63,685.95$ | $\$ 1,273.72$ |  |
| $\$ 65,019.20$ | $\$ 1,300.39$ |  |
| $\$ 18,624.74$ | $\$ 372.50$ |  |
| $\$ 691.07$ | $\$ 13.82$ |  |
|  | $\$ 8,501.10$ | $\$ 170.02$ |
|  | $\$ 22,100.89$ | $\$ 442.02$ |
|  | $\$ 173,327.05$ | $\$ 3,466.53$ |
| $\$ 230.00$ | $\$ 4.60$ |  |
|  | $\$ 458.24$ | $\$ 9.16$ |
|  | $\$ 20,917.19$ | $\$ 418.34$ |
| Total | $\$ 930.06$ |  |
|  | $\$ 576,161.02$ | $\$ 11,523.19$ |

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,120,213.26 | \$82,404.28 |
| 5231 Paint, Glass, and Wallpaper Stores | \$69,998.60 | \$1,399.97 |
| 5251 Hardware Stores | \$453,579.24 | \$9,071.58 |
| Other | \$4,719.43 | \$94.39 |
| Total for MAJOR GROUP 52 | \$4,648,510.53 | \$92,970.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,740,568.23 | \$134,811.37 |
| 5331 Variety Stores | \$233,353.18 | \$4,667.06 |
| 5399 Miscellaneous General Merchandise Stores | \$1,050,624.21 | \$21,012.48 |
| Total for MAJOR GROUP 53 | \$8,024,545.62 | \$160,490.91 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,188,909.55 | \$83,778.20 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$129,080.29 | \$2,581.61 |
| 5461 Retail Bakeries | \$17,627.25 | \$352.55 |
| 5499 Miscellaneous Food Stores | \$54,993.34 | \$1,099.87 |
| Other | \$8,691.84 | \$179.49 |
| Total for MAJOR GROUP 54 | \$4,399,302.27 | \$87,991.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$458,579.67 | \$9,171.59 |
| 5531 Auto and Home Supply Stores | \$743,224.15 | \$14,864.48 |
| 5541 Gasoline Service Station | \$1,166,836.46 | \$23,336.73 |
| 5571 Motorcycle Dealers | \$60,532.14 | \$1,210.64 |
| Other | \$52,002.79 | \$1,040.05 |
| Total for MAJOR GROUP 55 | \$2,481,175.21 | \$49,623.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,493.00 | \$49.86 |
| 5621 Women's Clothing Stores | \$120,208.36 | \$2,404.18 |
| 5632 Women's Accessory and Specialty Stores | \$26,353.24 | \$527.06 |
| 5641 Children's and Infants' Wear Stores | \$9,064.52 | \$181.29 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 244,688.01$ | $\$ 4,893.77$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 47,016.87$ | $\$ 940.35$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 31,762.36$ | $\$ 635.26$ |
|  | Total for MAJOR GROUP 56 | $\$ 481,586.36$ | $\$ 9,631.77$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores

|  | $\$ 323,116.31$ | $\$ 6,462.33$ |
| ---: | ---: | ---: |
|  | $\$ 17,399.23$ | $\$ 347.98$ |
| $\$ 105,870.06$ | $\$ 2,117.40$ |  |
| $\$ 182,234.68$ | $\$ 3,644.70$ |  |
|  | $\$ 100,118.43$ | $\$ 2,082.54$ |
|  | $\$ 178,165.07$ | $\$ 3,563.31$ |
| Total for MAJOR GROUP 57 | $\$ 5,035.31$ | $\$ 100.71$ |
|  | $\$ 21,930.39$ | $\$ 438.61$ |
|  | $\$ 933,869.48$ | $\$ 18,757.58$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores

| $\$ 328,389.33$ | $\$ 6,567.79$ |  |
| ---: | ---: | ---: |
| $\$ 83,350.94$ | $\$ 1,667.01$ |  |
| $\$ 2,407,828.61$ | $\$ 48,156.56$ |  |
| $\$ 33,362.16$ | $\$ 667.26$ |  |
| $\$ 18,831.85$ | $\$ 376.64$ |  |
| $\$ \$ 99,569.38$ | $\$ 3,991.39$ |  |
| $\$ 26,555.07$ | $\$ 331.11$ |  |
| $\$ 247,997.35$ | $\$ 4,959.94$ |  |
| $\$ 2,093,276.44$ | $\$ 41,865.72$ |  |
| $\$ 33,613.13$ | $\$ 272.26$ |  |
|  | $\$ 119,383.58$ | $\$ 3,121.39$ |
| $\$ 156,069.95$ | $\$ 24,099.93$ |  |
|  | $\$ 1,204,804.88$ | $\$ 2,505.61$ |
| $\$ 125,280.07$ | $\$ 141,570.29$ |  |
| Total for MAJOR GROUP 59 | $\$ 7,078,312.74$ | $\$ 630,276.13$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC $\quad \$ 3,339.49$ \$66.79
Other


## Mitchell - General continued...

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

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 362,654.74$ | $\$ 7,253.09$ |
|  | $\$ 36,371.14$ | $\$ 727.42$ |
| Total for MAJOR GROUP 67 | $\$ 36,371.14$ | $\$ 727.42$ |
| Total for DIVISION H | $\$ 595,702.47$ | $\$ 11,914.05$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$864,686.73 \$17,293.74
Other N/A N/A

| Total for MAJOR GROUP 70 | \$812,186.73 | \$16,243.74 |
| :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$4,712.80 | \$94.26 |
| 7231 Beauty Shops | \$253,668.03 | \$5,073.39 |
| 7299 Miscellaneous Personal Services, NEC | \$75,511.01 | \$1,510.22 |
| Other | \$568,046.27 | \$11,360.92 |
| Total for MAJOR GROUP 72 | \$901,938.11 | \$18,038.79 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$57,132.76 | \$1,142.66 |
| 7322 Adjustment and Collection Services | \$12,439.60 | \$248.78 |
| 7323 Credit Reporting Services | \$9,482.09 | \$189.64 |
| 7331 Direct Mail Advertising Services | \$1,028.86 | \$20.58 |
| 7334 Photocopying and Duplicating Services | \$936.28 | \$18.73 |
| 7338 Secretarial and Court Reporting | \$3,896.47 | \$77.93 |
| 7342 Disinfecting and Pest Control Services | \$25,747.91 | \$514.96 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$133,909.08 | \$2,678.21 |
| 7352 Medical Equipment Rental and Leasing | \$16,296.12 | \$325.92 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$16,220.27 | \$324.40 |
| 7359 Equipment Rental and Leasing, NEC | \$156,895.97 | \$3,137.92 |
| 7371 Computer Programming Services | \$76,716.88 | \$1,543.85 |
| 7372 Prepackaged Software | \$164,987.09 | \$3,299.74 |
| 7373 Computer Integrated Systems Design | (\$1,242.43) | (\$24.85) |
| 7374 Computer Processing and Data Preparation and Processing Services | \$136,379.24 | \$2,727.59 |
| 7377 Computer Rental and Leasing | \$46,466.31 | \$929.33 |
| 7378 Computer Maintenance and Repair | \$1,922.55 | \$38.45 |
| 7379 Computer Related Services, NEC | \$136,329.61 | \$2,726.60 |
| 7381 Detective, Guard, and Armored Car Services | \$19,007.66 | \$380.16 |
| 7382 Security Systems Services | \$8,393.82 | \$167.88 |
| 7389 Miscellaneous Business Services | \$284,202.79 | \$5,684.10 |
| Other | \$179,218.83 | \$3,584.37 |
| Total for MAJOR GROUP 73 | \$1,486,367.76 | \$29,736.95 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 1,929.23$ | $\$ 38.58$ |  |
| ---: | ---: | ---: |
| $\$ 15,996.65$ | $\$ 319.94$ |  |
| $\$ 781,692.71$ | $\$ 15,633.87$ |  |
| $\$ 143,807.68$ | $\$ 2,876.16$ |  |
| Total for MAJOR GROUP 75 | $\$ 10,504.34$ | $\$ 210.09$ |
|  | $\$ 184,778.39$ | $\$ 3,695.57$ |
| $1,138,709.00$ | $\$ 22,774.21$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other

|  | $\$ 5,859.32$ | $\$ 117.18$ |
| ---: | ---: | ---: |
|  | $\$ 67,745.83$ | $\$ 1,354.90$ |
|  | $\$ 28,062.69$ | $\$ 561.25$ |
| Total for MAJOR GROUP 76 | $\$ 101,667.84$ | $\$ 2,033.33$ |
|  | $\$ 73,062.79$ | $\$ 1,461.25$ |
| Total for MAJOR GROUP 78 | $\$ 73,062.79$ | $\$ 1,461.25$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

Taxable
Tax Due
Mitchell - General continued...
DIVISION: I Services continued...

| MAJOR GROUP: 79 Amusement And Recreation Servi | Amusement And Recreation Services |  |  |
| :---: | :---: | :---: | :---: |
| 7922 Theatrical Producers and Miscellaneous Theatrica | ducers and Miscellaneous Theatrical Services | \$11,000.06 | \$220.00 |
| 7991 Physical Fitness Facilities | s Facilities | \$54,475.77 | \$1,089.52 |
| 7999 Amusement and Recreation Services, NEC | and Recreation Services, NEC | \$281,460.33 | \$5,629.21 |
| Other |  | \$115,306.28 | \$2,306.13 |
|  | Total for MAJOR GROUP 79 | \$462,242.44 | \$9,244.86 |
| MAJOR GROUP: 80 Health Services | Health Services |  |  |
| 8021 Offices and Clinics of Dentists | nics of Dentists | \$2,075.00 | \$41.50 |
| 8041 Offices and Clinics of Chiropractors | nics of Chiropractors | \$18,105.20 | \$362.11 |
| 8042 Offices and Clinics of Optometrists | linics of Optometrists | \$52,903.61 | \$1,058.07 |
| Other |  | \$128,075.82 | \$2,561.52 |
|  | Total for MAJOR GROUP 80 | \$201,159.63 | \$4,023.20 |
| MAJOR GROUP: 81 Legal Services | Legal Services |  |  |
| 8111 Legal Services |  | \$262,429.69 | \$5,248.59 |
|  | Total for MAJOR GROUP 81 | \$262,429.69 | \$5,248.59 |
| MAJOR GROUP: 82 Educational Services | Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | ersities, and Professional Schools | \$7,892.00 | \$157.84 |
| 8299 Schools and Educational Services NEC | ducational Services NEC | \$5,696.28 | \$113.92 |
|  | Total for MAJOR GROUP 82 | \$13,588.28 | \$271.76 |
| MAJOR GROUP: 83 Social Services | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botan | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other |  | \$2,303.84 | \$46.08 |
|  | Total for MAJOR GROUP 84 | \$2,303.84 | \$46.08 |
| MAJOR GROUP: 86 Membership Organizations | Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | nd Fraternal Associations | \$2,486.70 | \$49.74 |
| Other |  | \$330.00 | \$6.60 |
|  | Total for MAJOR GROUP 86 | \$2,816.70 | \$56.34 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | ervices | \$83,925.25 | \$1,678.51 |
| 8721 Accounting, Auditing, and Bookkeeping Services | uditing, and Bookkeeping Services | \$208,128.88 | \$4,162.57 |
| 8734 Testing Laboratories | atories | \$23,589.88 | \$471.80 |
| 8741 Management Services | Services | \$3,734.71 | \$74.69 |
| 8742 Management Consulting Services | Consulting Services | \$34,117.06 | \$682.33 |
| 8744 Facilities Support Management Services | ort Management Services | \$2,327.83 | \$46.56 |
| 8748 Business Consulting Services, NEC | ulting Services, NEC | \$8,428.22 | \$168.56 |
| Other |  | \$12,020.00 | \$240.40 |
|  | Total for MAJOR GROUP 87 | \$376,271.83 | \$7,525.42 |
| MAJOR GROUP: 89 Miscellaneous Services | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$75,927.83 | \$1,518.57 |
|  | Total for MAJOR GROUP 89 | \$75,927.83 | \$1,518.57 |
|  | Total for DIVISION I | \$5,916,366.09 | 118,336.96 |

## DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Mitchell - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 371,385.64$ | $\$ 7,427.70$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 835.75$ | $\$ 16.72$ |
| C | Construction | $\$ 1,104,185.06$ | $\$ 22,643.67$ |
| D | Manufacturing | $\$ 1,559,439.82$ | $\$ 31,188.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,579,938.70$ | $\$ 71,598.77$ |
| F | Wholesale Trade | $\$ 2,733,266.44$ | $\$ 54,714.10$ |
| G | Retail Trade | $\$ 31,498,110.34$ | $\$ 630,276.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 595,702.47$ | $\$ 11,914.05$ |
| I | Services | $\$ 5,916,366.09$ | $\$ 118,336.96$ |
|  | Other | $\$ 1,946.19$ | $\$ 38.92$ |
|  |  | Total for Mitchell - General | $\$ 47,361,176.50$ |

## Mitchell - Gross Receipts <br> 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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 |  | \$1,021,929.77 | \$10,219.29 |
| Other |  | \$17,658.16 | \$176.59 |
|  | Total for MAJOR GROUP 54 | \$1,039,587.93 | \$10,395.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$93,787.94 | \$937.88 |
|  | Total for MAJOR GROUP 55 | \$93,787.94 | \$937.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,153,045.34 | \$31,530.45 |
| 5813 Drinking Places |  | \$176,427.26 | \$1,764.26 |
|  | Total for MAJOR GROUP 58 | \$3,329,472.60 | \$33,294.71 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$2,337.12 | \$23.37 |
| Other |  | \$95,484.88 | \$954.85 |
|  | Total for MAJOR GROUP 59 | \$97,822.00 | \$978.22 |
|  | Total for DIVISION G | \$4,738,538.47 | \$47,385.37 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |



## Mitchell - Gross Receipts Recap

| Retail Trade |  | \$4,738,538.47 | \$47,385.37 |
| :---: | :---: | :---: | :---: |
| Services |  | \$897,471.00 | \$8,974.71 |
| Other |  | \$32,206.35 | \$322.07 |
|  | Total for Mitchell - Gross Receipts | \$5,668,215.82 | \$56,682.15 |

## Mitchell Recap

| A | Aariculture, Forestry, And Fishing | $\$ 7,427.70$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 16.72$ |
| C | Construction | $\$ 22,643.67$ |
| D | Manufacturina | $\$ 31,188.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 71,598.77$ |
| F | Wholesale Trade | $\$ 54,714.10$ |
| G | Retail Trade | $\$ 677,661.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,914.05$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Mitchell |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$2,538.21 | \$50.77 |
| Other |  | \$16,693.88 | \$334.32 |
|  | Total for MAJOR GROUP 17 | \$19,232.09 | \$385.09 |
|  | Total for DIVISION C | \$19,272.09 | \$385.89 |

DIVISION: D Manufacturing


| 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 Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| Dept. of Revenue |  | Page 721 of 1197 |  | 021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 




DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$4,393.61 \$87.8
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$4,660.24 \$93.20
$\mathbf{5 0 4 6}$ Commercial Equipment NEC
\$4,660.24 $\quad \$ 93.20$

5047 Medical, Dental, and Hospital Equipment and Supplies
\$1,789.81 \$35.79

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies
\$21,859.53 \$437.19
5084 Industrial Machinery and Equipment
\$17,957.99 \$359.16
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$2,020.82 \$40.42
\$11,762.48 \$235.25
5091 Sporting and Recreational Goods and Supplies
\$10,834.27 \$220.36
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
\$3,394.60
\$67.89

Other
\$166,330.3
\$3,326.61
\$20,462.26

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Mobridge - General continued...

## DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 7,076.50$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 3,868.40$ | $\$ 141.53$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 14,938.57$ | $\$ 77.38$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 6,195.56$ | $\$ 298.78$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 502.96$ | $\$ 123.91$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 240.00$ | $\$ 10.06$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 4,906.64$ | $\$ 4.80$ |
| Other |  | $\$ 11,495.62$ |
|  |  | $\$ 49,224.25$ |
|  |  | $\$ 359,040.43$ |
|  |  | $\$ 229.90$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$87,075.39 | \$1,741.51 |
| 5251 Hardware Stores |  | \$115,301.92 | \$2,306.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$202,602.82 | \$4,052.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$73,019.81 | \$1,460.40 |
| 5331 Variety Stores |  | \$350,663.19 | \$7,013.27 |
| 5399 Miscellaneous General Merchandise Stores |  | \$556,624.77 | \$11,132.49 |
|  | Total for MAJOR GROUP 53 | \$980,307.77 | \$19,606.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,228,624.64 | \$24,572.49 |
| 5499 Miscellaneous Food Stores |  | \$8,573.51 | \$171.48 |
| Other |  | \$118,167.84 | \$2,363.36 |
|  | Total for MAJOR GROUP 54 | \$1,355,365.99 | \$27,107.33 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  | $\$ 1,265.69$ |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 63,284.29$ | $\$ 1,348.92$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 67,446.51$ | $\$ 6,665.85$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 333,292.26$ | $\$ 2,185.54$ |  |
| Other |  | $\$ 109,276.63$ | $\$ 11,466.00$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$1,081.00 \$21.62
5621 Women's Clothing Stores
\$7,371.72 \$147.43

5632 Women's Accessory and Specialty Stores

| $\$ 7,371.99$ | $\$ 147.44$ |
| :--- | :--- |

5641 Children's and Infants' Wear Stores
\$49.17
5651 Family Clothing Stores
\$24,659.38 \$493.2
5661 Shoe Stores
\$1,361.74
5699 Miscellaneous Apparel and Accessory Stores

| $\$ 68,087.11$ | $\$ 1,361.74$ |
| :--- | ---: |
| $\$ 11,243.21$ | $\$ 224.87$ |

Total for MAJOR GROUP $56 \quad \$ 122,272.99 \quad \$ 2,445.47$
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
\$182,799.16 \$3,655.97

5722 Household Appliance Stores

|  | $\$ 182,799.16$ | $\$ 3,655.97$ |
| ---: | ---: | ---: |
|  | $\$ 4,502.46$ | $\$ 90.05$ |
|  | $\$ 466.74$ | $\$ 9.34$ |
|  | $\$ 15,934.31$ | $\$ 333.87$ |
| $\$ 2,847.98$ | $\$ 56.96$ |  |
|  | $\$ 7,108.39$ | $\$ 142.17$ |
| Total for MAJOR GROUP 57 | $\$ 213,659.04$ | $\$ 4,288.36$ |
|  |  |  |
|  | $\$ 465,343.09$ | $\$ 9,306.85$ |
|  | $\$ 62,475.17$ | $\$ 1,249.50$ |
| Total for MAJOR GROUP 58 | $\$ 527,818.26$ | $\$ 10,556.35$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 61,293.15$ | $\$ 1,225.86$ |
| ---: | ---: |
| $\$ 41,310.32$ | $\$ 826.21$ |
| $\$ 517.28$ | $\$ 10.35$ |

5942 Book Stores

```
Mobridge - General continued...
DIVISION: G Retail Trade continued...
```

| $\mathbf{5 9 4 3}$ Stationery Stores |  | $\$ 5,773.26$ | $\$ 115.46$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 1,739.24$ | $\$ 34.79$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 270.50$ | $\$ 5.41$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 527,856.16$ | $\$ 10,557.25$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 14,819.66$ | $\$ 296.40$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 119,083.47$ | $\$ 2,383.34$ |  |
| Other |  | $\$ 182,508.96$ | $\$ 3,650.18$ |
|  |  | $\$ 955,172.00$ | $\$ 19,105.25$ |
|  | Total for MAJOR GROUP 59 | $\$ 4,930,498.56$ | $\$ 98,626.98$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,199.58 | \$23.98 |
|  | Total for MAJOR GROUP 60 | \$1,199.58 | \$23.98 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$616.40 | \$12.33 |
|  | Total for MAJOR GROUP 61 | \$616.40 | \$12.33 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  |  |  |
|  |  | \$4,411.50 | \$88.23 |
|  | Total for MAJOR GROUP 64 | \$4,411.50 | \$88.23 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$50,615.00 | \$1,012.30 |
|  | Total for MAJOR GROUP 65 | \$50,615.00 | \$1,012.30 |
|  | Total for DIVISION H | \$56,842.48 | \$1,136.84 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$153,009.92 | \$3,060.21 |
| Total for MAJOR GROUP 70 | \$153,009.92 | \$3,060.21 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$30,087.43 | \$601.75 |
| 7299 Miscellaneous Personal Services, NEC | \$3,685.66 | \$73.71 |
| Other | \$121,340.58 | \$2,426.82 |
| Total for MAJOR GROUP 72 | \$155,113.67 | \$3,102.28 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,492.35 | \$49.85 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$14,305.00 | \$286.10 |
| 7359 Equipment Rental and Leasing, NEC | \$20,902.46 | \$418.03 |
| 7371 Computer Programming Services | \$4,524.30 | \$90.49 |
| 7372 Prepackaged Software | \$39,795.10 | \$795.90 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$25,550.11 | \$511.00 |
| 7377 Computer Rental and Leasing | \$3,171.85 | \$63.44 |
| 7378 Computer Maintenance and Repair | \$1,360.25 | \$27.21 |
| 7379 Computer Related Services, NEC | \$15,671.30 | \$313.43 |
| 7382 Security Systems Services | \$1,715.25 | \$34.31 |
| 7389 Miscellaneous Business Services | \$36,381.33 | \$727.61 |
| Other | \$178,585.36 | \$3,571.70 |
| Total for MAJOR GROUP 73 | \$344,454.66 | \$6,889.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$174,783.83 | \$3,495.67 |
| Other | \$72,676.28 | \$1,453.53 |
| Total for MAJOR GROUP 75 | \$247,460.11 | \$4,949.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$5,026.87 | \$100.54 |
| 7699 Repair Shops and Related Services, NEC | \$1,963.88 | \$39.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$9,227.00 | \$184.55 |

MAJOR GROUP: 78 Motion Pictures

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## Mobridge - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 16,365.19$ | $\$ 327.30$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 19,272.09$ | $\$ 385.89$ |
| D | Manufacturing | $\$ 82,374.94$ | $\$ 1,647.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 556,838.91$ | $\$ 11,136.76$ |
| F | Wholesale Trade | $\$ 359,040.43$ | $\$ 7,184.48$ |
| G | Retail Trade | $\$ 4,930,498.56$ | $\$ 98,626.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 56,842.48$ | $\$ 1,136.84$ |
| I | Services |  | $\$ 1,027,922.77$ |
|  |  |  | $\$ 7,049,155.37$ |
|  |  | $\$ 20,558.45$ |  |

## Mobridge - Gross Receipts

DIVISION: D Manufacturing


## Mobridge - Gross Receipts continued...

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

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other | 65 Real Estate



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Mobridge Recap

| A | Aariculture, Forestry, And Fishina | $\$ 327.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 385.89$ |
| D | Manufacturinq | $\$ 1,647.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,36.76$ |
| F | Wholesale Trade | $\$ 7,184.48$ |
| G | Retail Trade | $\$ 105,268.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,136.84$ |
| I | Services | $\$ 22,098.37$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 54.94$ |

## 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.
Monroe - General
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,895.31$ | $\$ 57.91$ |
|  | $\$ 2,819.11$ | $\$ 56.38$ |
|  | $\$ 475.81$ | $\$ 9.52$ |
| Total for MAJOR GROUP 48 | $\$ 6,190.23$ | $\$ 123.81$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 17,512.08$ | $\$ 350.25$ |

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

|  | $\$ 1,638.52$ | $\$ 32.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,638.52$ | $\$ 32.77$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 1,728.42$ | $\$ 34.57$ |



## Monroe - General continued...

DIVISION: G Retail Trade continued...



DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Monroe - General Recap |  |  |  |
| D | Manufacturing | \$502.13 | \$10.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,512.08 | \$350.25 |
| F | Wholesale Trade | \$1,728.42 | \$34.57 |
| G | Retail Trade | \$24,288.10 | \$485.77 |
| H | Finance, Insurance, And Real Estate | \$872.00 | \$17.44 |
| I | Services | \$3,306.54 | \$66.14 |
|  | Other | \$34.00 | \$0.68 |
|  | Total for Monroe - General | \$48,243.27 | \$964.90 |

## Monroe Recap

|  |  | $\$ 10.05$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 350.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 34.57$ |
| F | Wholesale Trade | $\$ 485.77$ |
| G | Retail Trade | $\$ 17.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 66.14$ |
| I | Services | $\$ 0.68$ |
|  | Other |  |
|  |  | Total for Monroe |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,304.07$ | $\$ 126.08$ |
| Total for MAJOR GROUP 17 | $\$ 6,304.07$ | $\$ 126.08$ |
| Total for DIVISION C | $\$ 6,631.45$ | $\$ 132.63$ |

DIVISION: D Manufacturing


| 4212 Local Trucking Without Storage |  | \$4,832.29 | \$96.65 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$4,832.29 | \$96.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$12,989.38 | \$259.79 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$10,532.51 | \$210.65 |
| 4841 Cable and Other Pay Television Services |  | \$7,115.50 | \$142.31 |
| 4899 Communications Services, NEC |  | \$211.18 | \$4.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$30,888.57 | \$617.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$40,754.27 | \$815.09 |
|  | Total for MAJOR GROUP 49 | \$40,754.27 | \$815.09 |
|  | Total for DIVISION E | \$76,552.13 | \$1,531.06 |

## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Montrose - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$672.77 | \$13.46 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$389.85 | \$7.80 |
| Other |  | \$1,829.39 | \$36.59 |
|  | Total for MAJOR GROUP 50 | \$2,892.01 | \$57.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$212.92 | \$4.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$348.50 | \$6.97 |
| 5142 Packaged Frozen Foods |  | \$705.50 | \$14.11 |
| 5199 Nondurable Goods, NEC |  | \$361.10 | \$7.22 |
| Other |  | \$887.06 | \$17.74 |
|  | Total for MAJOR GROUP 51 | \$2,515.08 | \$50.30 |
|  | Total for DIVISION F | \$5,407.09 | \$108.15 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$6,203.71 \$124.07
$\mathbf{5 2 5 1}$ Hardware Stores \$2,218.36 \$44.37
MAJOR GROUP: 53 General Merchandise Store
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
MAJOR GROUP: $\quad 54$ Food Stores
Other
MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasol
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores
Other
MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

|  | Total for MAJOR GROUP 56 | \$12,489.77 | \$249.80 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,256.50 | \$25.13 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,280.80 | \$50.15 |
| Other |  | \$6,492.84 | \$129.86 |
|  | Total for MAJOR GROUP 57 | \$10,030.14 | \$205.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,795.46 | \$75.91 |
| 5942 Book Stores |  | \$394.16 | \$7.88 |
| 5943 Stationery Stores |  | \$1,819.77 | \$36.40 |
| 5961 Catalog and Mail-Order Houses |  | \$66,000.55 | \$1,320.05 |
| 5963 Direct Selling Establishments |  | \$4,731.91 | \$94.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,219.19 | \$164.38 |
| Other |  | \$2,882.05 | \$57.65 |
|  | Total for MAJOR GROUP 59 | \$87,843.09 | \$1,756.91 |
|  | Total for DIVISION G | \$170,796.91 | \$3,420.52 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable Tax Due
Montrose - General Recap

| C | Construction | \$6,631.45 | \$132.63 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$27,839.34 | \$556.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,552.13 | \$1,531.06 |
| F | Wholesale Trade | \$5,407.09 | \$108.15 |
| G | Retail Trade | \$170,796.91 | \$3,420.52 |
| H | Finance, Insurance, And Real Estate | \$10,468.85 | \$209.38 |
| I | Services | \$214,381.06 | \$4,287.63 |
|  | Other | \$292.71 | \$5.85 |
|  | Total for Montrose - General | \$512,369.54 | \$10,252.01 |
| Montrose Recap |  |  |  |
| C | Construction |  | \$132.63 |
| D | Manufacturina |  | \$556.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,531.06 |
| F | Wholesale Trade |  | \$108.15 |
| G | Retail Trade |  | \$3,420.52 |
| H | Finance, Insurance, And Real Estate |  | \$209.38 |
| 1 | Services |  | \$4,287.63 |
|  | Other |  | \$5.85 |
| Total for Montrose |  |  | \$10,252.01 |

## ITEMS OF NOTE

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


## Morristown - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 59 | $\$ 15,175.12$ | $\$ 227.64$ |
| Total for DIVISION G | $\$ 519.97$ | $\$ 7.80$ |
|  | $\$ 417.33$ | $\$ 6.26$ |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 61 Non-depository Credit Institutions <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software \$7.13
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 73 | $\$ 475.33$ | $\$ 7.13$ |
|  | $\$ 477.17$ | $\$ 7.16$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Morristown - General Recap

Manufacturing

|  | $\$ 751.73$ | $\$ 11.28$ |
| :--- | ---: | ---: |
| $y$ | $\$ 11,986.03$ | $\$ 179.79$ |
|  | $\$ 1,143.07$ | $\$ 17.14$ |
|  | $\$ 36,200.18$ | $\$ 543.03$ |
| Total for Morristown - General | $\$ 2,765.94$ | $\$ 41.49$ |
|  | $\$ 108,191.17$ | $\$ 1,622.87$ |

## Morristown Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 11.28$ |
| G | Retail Trade | $\$ 179.79$ |
| I | Services | $\$ 17.14$ |
|  | Other | $\$ 543.03$ |
|  |  | $\$ 41.49$ |
|  |  | Total for Morristown |

## ITEMS OF NOTE:

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

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 28,815.89$ | $\$ 576.32$ |

## 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




## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

MAJOR GROUP
51 Wholesale Trade-non-durable Goods Other

|  | $\$ 3,302.12$ | $\$ 66.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,302.12$ | $\$ 66.04$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 3,535.57$ | $\$ 70.71$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

|  | $\$ 376.68$ | $\$ 7.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 376.68$ | $\$ 7.53$ |

## Mound City - General continued...

DIVISION: G Retail Trade continued...


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

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 12.78$ |

## 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 |  |  | Total for MAJOR GROUP 73 | \$226.50 | \$4.53 |
| Other |  |  |  | \$1,658.54 | \$33.17 |
|  |  |  |  | \$1,885.04 | \$37.70 |
| MAJOR GROUP: | 75 | Automotive Repair, |  |  |  |
| Other |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organiza |  |  |  |
| Other |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounti | ment, And Related Services |  |  |
| Dept. of Revenue |  |  | age 739 of 1197 |  | 8/2021 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction

| MAJOR GROUP: | 15 | Building Construction General Contractors | d 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: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
\$3,555.79
Other



## Mount Vernon - General continued... DIVISION: I Services continued... <br> ```Other```

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 17,334.04$ | $\$ 346.67$ |

## Mount Vernon - General Recap

| D |  |  |
| :--- | :--- | ---: |
| E | Manufacturing | $\$ 3,693.11$ |
| F | Wholesale Trade | $\$ 61,855.02$ |
| G | Retail Trade | $\$ 12,512.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 248,160.64$ |
| I | Services | $\$ 7,391.90$ |
|  | Other | $\$ 250.10$ |
|  |  | $\$ 4,963.30$ |
|  |  | $\$ 147.84$ |
|  |  | $\$ 346.67$ |
|  |  | $\$ 10,553.97$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | ---: | ---: | :--- |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |
| Other |  |


|  | Other | \$36,764.13 | \$367.64 |
| :---: | :---: | :---: | :---: |
|  | Total for Mount Vernon- Gross Receipts | \$36,764.13 | \$367.64 |
|  | Mount Vernon Recap |  |  |
| D | Manufacturina |  | \$73.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,237.10 |
| F | Wholesale Trade |  | \$250.25 |
| G | Retail Trade |  | \$4,963.30 |
| H | Finance, Insurance, And Real Estate |  | \$147.84 |
| I | Services |  | $\$ 346.67$ |
|  | Other |  | \$610.67 |
| Total for Mount Vernon |  |  | \$7,629.69 |

## 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.

## Murdo - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 96,404.72$ | $\$ 1,928.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 96,404.72$ | $\$ 1,928.10$ |
| Total for DIVISION A | $\$ 96,404.72$ | $\$ 1,928.10$ |

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas ExtractionOther

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Murdo - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$18,252.72 \$365.06
4813 Telephone Communications, Except Radiotelephone \$33,048.42 \$660.97
4841 Cable and Other Pay Television Services $\quad \$ 3,711.90$
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 101,298.32$ | $\$ 2,025.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 101,298.32$ | $\$ 2,025.97$ |
| Total for DIVISION E | $\$ 159,396.55$ | $\$ 3,187.95$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2,058.06 \$41.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$30,629.09 \$612.58 Materials
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment

| $\$ 52,799.32$ | $\$ 1,055.99$ |  |
| ---: | ---: | ---: |
| $\$ 2,197.42$ | $\$ 43.95$ |  |
| Total for MAJOR GROUP 50 | $\$ 3,035.46$ | $\$ 60.71$ |
|  | $\$ 8,543.26$ | $\$ 170.87$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5141 Groceries, General Line
5142 Packaged Frozen Foods
Other

|  | $\$ 595.25$ | $\$ 11.91$ |
| ---: | ---: | ---: |
|  | $\$ 2,955.16$ | $\$ 59.11$ |
|  | $\$ 1,939.50$ | $\$ 38.79$ |
| Total for MAJOR GROUP 51 | $\$ 9,354.58$ | $\$ 187.10$ |
| Total for DIVISION F | $\$ 14,844.49$ | $\$ 296.91$ |
|  | $\$ 114,107.10$ | $\$ 2,282.17$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 159,374.59$ | $\$ 3,187.50$ |  |
| ---: | ---: | ---: |
| $\$ 1,703.28$ | $\$ 34.07$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 170,165.29$ | $\$ 3,403.32$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 9,544.15$ | $\$ 190.88$ |  |
| ---: | ---: | ---: |
| $\$ 522.73$ | $\$ 10.46$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 11,719.96$ | $\$ 234.40$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

|  | Total for MAJOR GROUP 54 | \$234,995.66 | \$4,699.93 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasol | tions |  |  |
| 5531 Auto and Home Supply Stores |  | \$57,175.22 | \$1,143.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$382,642.42 | \$7,652.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,329.89 | \$26.60 |
| 5651 Family Clothing Stores |  | \$2,241.18 | \$44.83 |
| 5661 Shoe Stores |  | \$1,813.19 | \$36.27 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,894.77 | \$97.90 |
| Other |  | \$1,138.39 | \$22.76 |
|  | Total for MAJOR GROUP 56 | \$11,417.42 | \$228.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, A | t Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$754.00 | \$15.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 




## Murdo - General Recap



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## ITEMS OF NOTE:

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

DIVISION: G Retail Trade continued...


| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: 61 Non-depository Credit Institutions |
| Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



## New Effington - General Recap

| C | Construction | \$4,172.80 | \$83.46 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,461.35 | \$89.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,214.78 | \$1,404.30 |
| F | Wholesale Trade | \$5,500.60 | \$110.03 |
| G | Retail Trade | \$121,801.79 | \$2,436.06 |
| H | Finance, Insurance, And Real Estate | \$5,548.46 | \$110.96 |
| , | Services | \$94,023.66 | \$1,880.49 |
|  | Total for New Effington- General | \$305,723.44 | \$6,114.53 |


| New Effington Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$83.46 |
| D | Manufacturina | \$89.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$1,404.30 |
| F | Wholesale Trade | \$110.03 |
| G | Retail Trade | \$2,436.06 |
| H | Finance, Insurance, And Real Estate | \$110.96 |
| 1 | Services | \$1,880.49 |
|  | Total for New Effington | \$6,114.53 |

## 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.
New Underwood-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 5,394.86$ | $\$ 107.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 5,394.86$ | $\$ 107.90$ |
| Total for DIVISION A | $\$ 5,394.86$ | $\$ 107.90$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other


DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other | 28 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$13,382.54 | \$267.66 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$33,047.38 | \$660.95 |
| 4841 Cable and Other Pay Television Services |  | \$3,892.00 | \$77.84 |
| 4899 Communications Services, NEC |  | \$201.93 | \$4.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$50,734.85 | \$1,014.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$57,818.50 | \$1,156.37 |
|  | Total for MAJOR GROUP 49 | \$57,818.50 | \$1,156.37 |
|  | Total for DIVISION E | \$114,059.13 | \$2,281.20 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software
\$1,223.04
\$24.46

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

New Underwood - General continued...
DIVISION: F Wholesale Trade continued...



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
N/A
N/A

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

Returns Filed: December 2020

## New Underwood - General continued... DIVISION: H Finance, Insurance, And Real Estate continued...



DIVISION: I Services

| MAJOR GROUP: 72 P | Personal Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,377.72 | \$67.55 |
|  | Total for MAJOR GROUP 72 | \$3,377.72 | \$67.55 |
| MAJOR GROUP: 73 B | Business Services |  |  |
| 7359 Equipment Rent | tal and Leasing, NEC | \$265.72 | \$5.31 |
| 7372 Prepackaged So | Software | \$2,526.58 | \$50.53 |
| 7374 Computer Proce | cessing and Data Preparation and Processing Services | \$78.31 | \$1.56 |
| 7379 Computer Relat | ated Services, NEC | \$2,873.21 | \$57.48 |
| 7389 Miscellaneous B | Business Services | \$1,453.06 | \$29.06 |
| Other |  | \$9,392.63 | \$187.86 |
|  | Total for MAJOR GROUP 73 | \$16,589.51 | \$331.80 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 M | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Am | 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 S | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 M | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$10,777.24 | \$215.54 |
|  | Total for MAJOR GROUP 87 | \$10,777.24 | \$215.54 |
| MAJOR GROUP: 89 M | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,814.81 | \$76.30 |
|  | Total for MAJOR GROUP 89 | \$3,814.81 | \$76.30 |
|  | Total for DIVISION I | \$51,934.18 | \$1,038.69 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

## New Underwood - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 5,394.86$ | $\$ 107.90$ |
| ---: | ---: | ---: |
|  | $\$ 6,903.91$ | $\$ 138.09$ |
|  | $\$ 114,059.13$ | $\$ 2,281.20$ |
|  | $\$ 15,767.54$ | $\$ 315.37$ |
|  | $\$ 353,158.55$ | $\$ 7,090.78$ |
|  | $\$ 2,013.91$ | $\$ 40.27$ |
| Total for New Underwood - General | $\$ 51,934.18$ | $\$ 1,038.69$ |
|  | $\$ 237.94$ | $\$ 4.76$ |

## New Underwood Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 107.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 138.09$ |
| F | Wholesale Trade | $\$ 2,281.20$ |
| G | Retail Trade | $\$ 315.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,090.78$ |
| I | Services | $\$ 40.27$ |
|  | Other | $\$ 1,038.69$ |
|  | $\$ 4.76$ |  |

Total for New Underwood

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 9,162.85$ | $\$ 183.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 9,162.85$ | $\$ 183.26$ |
| Total for DIVISION A | $\$ 9,162.85$ | $\$ 183.26$ |

## DIVISION: C Construction

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

DIVISION: D Manufacturing


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,068.40 | \$21.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,215.90 | \$44.31 |
| 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 |  | \$12,547.68 | \$250.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,031.24 | \$220.62 |
| 4841 Cable and Other Pay Television Services |  | \$10,488.00 | \$209.76 |
| 4899 Communications Services, NEC |  | \$152.00 | \$3.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$34,469.92 | \$689.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$95,446.64 | \$1,908.93 |
|  | Total for MAJOR GROUP 49 | \$95,446.64 | \$1,908.93 |




## Newell - General Recap

A

|  | $\$ 9,162.85$ | $\$ 183.26$ |
| ---: | ---: | ---: |
|  | $\$ 4,890.41$ | $\$ 97.82$ |
|  | $\$ 132,252.46$ | $\$ 2,645.03$ |
| $\$ 56,526.91$ | $\$ 1,130.53$ |  |
|  | $\$ 753,264.17$ | $\$ 15,282.31$ |
|  | $\$ 8,990.99$ | $\$ 175.82$ |
|  | $\$ 187,482.03$ | $\$ 3,749.65$ |
|  | $\$ 20.00$ | $\$ 0.40$ |
| Total for Newell - General | $\$ 1,152,389.82$ | $\$ 23,264.82$ |

Newell Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 183.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 97.82$ |
| F | Wholesale Trade | $\$ 2,645.03$ |
| G | Retail Trade | $\$ 1,130.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,282.31$ |
| I | Services | $\$ 175.82$ |
|  | Other | $\$ 3,749.65$ |
|  |  | $\$ 0.40$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Nisland - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

| 5045 Computers and Computer Peripheral Equipment and Software |
| :--- |
| Other |


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

## DIVISION: G Retail Trade

## Nisland - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$10,475.90 | \$209.52 |
|  | Total for MAJOR GROUP 52 | \$10,475.90 | \$209.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,055.58 | \$101.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,149.44 | \$103.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$871.18 | \$17.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$1,003.64 | \$20.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$273.50 | \$5.47 |
|  | Total for MAJOR GROUP 57 | \$273.50 | \$5.47 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$14,805.88 | \$296.13 |
| 5963 Direct Selling Establishments |  | \$365.64 | \$7.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$660.95 | \$13.22 |
| Other |  | \$1,315.18 | \$26.31 |
|  | Total for MAJOR GROUP 59 | \$17,147.65 | \$342.97 |
|  | Total for DIVISION G | \$36,620.13 | \$732.44 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other
Other Other
DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,722.98$ | $\$ 34.46$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

| MAJOR GROUP: 78 Motion Pictures |
| :--- |
| Other |


| MAJOR GROUP: 79 Amusement And Recreation Services |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

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



| 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 |  |  | \$56,312.53 | \$1,126.26 |
| 4225 General Warehousing and Storage |  |  | \$3,393.00 | \$67.86 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$59,788.03 | \$1,195.77 |
| MAJOR GROUP:Other | 44 Water Transportation |  |  |  |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| Other |  |  | N/A | N/A |
| MAJOR GROUP: | 45 Transportation By Air |  |  |  |
| Other |  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  |  | 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 |  |  | \$67,321.67 | \$1,346.44 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$140,867.71 | \$2,817.35 |
| 4841 Cable and Other Pay Television Services |  |  | \$61,341.92 | \$1,226.84 |
| 4899 Communications Services, NEC |  |  | \$1,229.79 | \$24.60 |
| SD Dept. of Revenue |  | Page 766 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
North Sioux City - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | \$1,852.45 | \$37.05 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 48 | \$272,613.54 | \$5,452.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4924 Natural Gas Distribution |  | \$33,178.34 | \$663.57 |
| Other |  | \$616,296.45 | \$12,325.93 |
|  | Total for MAJOR GROUP 49 | \$649,474.79 | \$12,989.50 |
|  | Total for DIVISION E | \$988,513.36 | \$19,770.29 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,113.42 \$42.27
5013 Motor Vehicle Supplies and New Parts
$\$ 10,213.66 \quad \$ 204.27$

5023 Homefurnishings \$191.54 \$3.83
5032 Brick, Stone, and Related Construction Materials
\$17,895.16
\$357.91
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$23,768.94
\$475.38

5046 Commercial Equipment, NEC
\$207,300.46 \$4,146.01

5047 Medical, Dental, and Hospital Equipment and Supplies
\$11,003.73
\$220.08

5049 Professional Equipment and Supplies, NEC
\$710,861.78
\$14,217.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$39,853.96
\$797.08 Materials
5064 Electrical Appliances, Television and Radio Sets
\$356,935.66
\$7,138.71
\$1,295.50
\$25.91
5065 Electronic Parts and Equipment, NEC
\$12,534.60
\$250.69
5074 Plumbing and Heating Equipment and Supplies
$\$ 160,560.93 \quad \$ 3,211.23$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$293,288.49
\$5,865.77
5084 Industrial Machinery and Equipment
\$224,857.51
\$4,497.15
5085 Industrial Supplies
\$53,621.50
\$1,072.42
5087 Service Establishment Equipment and Supplies
\$3,598.50
$\$ 71.97$
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
\$11,545.69
\$230.92

Other
\$49,119.50
$\$ 982.39$
\$84,670.01

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$20,646.00 \$412.92
5136 Men's and Boys' Clothing and Furnishings \$1,323.02 \$26.47
5137 Women's, Children's, and Infants' Clothing and Accessories $\quad \$ 7,774.70$
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5199 Nondurable Goods, NEC
Other

|  | $\$ 17,400.57$ | $\$ 348.01$ |
| ---: | ---: | ---: |
|  | $\$ 48,310.36$ | $\$ 966.20$ |
| Total for MAJOR GROUP 51 | $\$ 526,765.64$ | $\$ 10,535.31$ |
| Total for DIVISION F | $\$ 2,801,996.18$ | $\$ 56,039.94$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 469,238.98$
$\$ 18,111.60$
\$9,384.78
5251 Hardware Stores
\$18,111.60
\$362.24
Other

|  | $\$ 20,928.84$ | $\$ 418.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 508,279.42$ | $\$ 10,165.60$ |
|  | $\$ 106,114.07$ | $\$ 2,122.28$ |
|  | $\$ 33,592.65$ | $\$ 671.85$ |
| Total | N/A | $\mathrm{N} / \mathrm{A}$ |
| MAJOR GROUP 53 | $\$ 145,183.49$ | $\$ 2,903.66$ |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 





## North Sioux City - Gross Receipts

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods <br> Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

## North Sioux City - Gross Receipts continued... DIVISION: G Retail Trade continued...

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: 59 Miscellaneous Retail
Other

| Total for MAJOR GROUP 55 | $\$ 189,928.02$ | $\$ 1,899.28$ |
| ---: | ---: | ---: |
|  | $\$ 432,808.83$ | $\$ 4,328.08$ |
|  | $\$ 143,991.83$ | $\$ 1,439.90$ |
| Total for MAJOR GROUP 58 | $\$ 576,800.66$ | $\$ 5,767.98$ |
|  | $\$ 148,982.86$ | $\$ 1,489.83$ |
| Total for MAJOR GROUP 59 | $\$ 148,982.86$ | $\$ 1,489.83$ |
| Total for DIVISION G | $\$ 915,711.54$ | $\$ 9,157.09$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other | 65



North Sioux City - Gross Receipts Recap

| G | Retail Trade |  | \$915,711.54 | \$9,157.09 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$256,142.46 | \$2,561.42 |
|  | Other |  | \$1,353.10 | \$13.53 |
|  |  | Total for North Sioux City - Gross Receipts | \$1,173,207.10 | \$11,732.04 |

## North Sioux City Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,070.57$ |
| D | Manufacturinq | $\$ 26,328.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,464.47$ |
| F | Wholesale Trade | $\$ 19,770.29$ |
| G | Retail Trade | $\$ 56,039.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 94,541.01$ |
| I | Services | $\$ 1,835.03$ |
|  | Other | $\$ 44,982.29$ |
|  | $\$ 36.00$ |  |

## ITEMS OF NOTE:

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

## Oacoma - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 7,876.66$ | $\$ 157.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,876.66$ | $\$ 157.53$ |
| Total for DIVISION C | $\$ 7,933.93$ | $\$ 158.68$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
\$9,437.83
4813 Telephone Communications, Except Radiotelephone


## Oacoma - General continued...

 DIVISION: G Retail Trade continued...5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 110,877.23$ | $\$ 2,217.55$ |
| ---: | ---: | ---: |
|  | $\$ 12,667.77$ | $\$ 253.35$ |
| Total for MAJOR GROUP 59 | $\$ 185,466.21$ | $\$ 3,709.35$ |
| Total for DIVISION G | $\$ 945,871.76$ | $\$ 18,917.45$ |

DIVISION: H Finance, Insurance, And Real Estate


## DIVISION: I Services

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

7011 Hotels and Motels

|  | $\$ 506,907.15$ | $\$ 10,138.14$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 506,907.15$ | $\$ 10,138.14$ |

MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP
Other

MAJOR GROUP
Other

MAJOR GROUP
Other

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 3,467.45$ | $\$ 69.35$ |
| :--- | ---: | ---: |
|  | $\$ 664.12$ | $\$ 13.28$ |
| Services | $\$ 24,495.31$ | $\$ 489.91$ |
|  | $\$ 449.23$ | $\$ 8.98$ |
| Total for MAJOR GROUP 73 | $\$ 1,140.00$ | $\$ 22.81$ |
|  | $\$ 2,360.48$ | $\$ 47.21$ |
|  | $\$ 4,390.52$ | $\$ 87.81$ |
| Total for MAJOR GROUP 75 | $\$ 36,967.11$ | $\$ 739.35$ |
|  | $\$ 1,577.53$ | $\$ 31.55$ |
|  | $\$ 1,577.53$ | $\$ 31.55$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 




## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 497,764.88$ | $\$ 4,977.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 497,764.88$ | $\$ 4,977.64$ |
| Total for DIVISION I | $\$ 497,764.88$ | $\$ 4,977.64$ |

## Oacoma - Gross Receipts Recap

| G | Retail Trade |  | \$233,629.16 | \$2,336.29 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$497,764.88 | \$4,977.64 |
|  |  | Total for Oacoma - Gross Receipts | \$731,394.04 | \$7,313.93 |

## Oacoma Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 158.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 451.79$ |
| F | Wholesale Trade | $\$ 2,611.15$ |
| G | Retail Trade | $\$ 958.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,253.74$ |
| I | Services | $\$ 317.45$ |
|  | Other | $\$ 16,388.03$ |
|  | $\$ 0.60$ |  |

## ITEMS OF NOTE:

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

## Oldham - General

DIVISION: D Manufacturing
MAJOR GROUP:
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravare
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

| Other | Total for MAJOR GROUP 42 | \$2,522.18 | \$50.44 |
| :---: | :---: | :---: | :---: |
|  |  | \$2,522.18 | \$50.44 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,046.96 | \$40.94 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,045.50 | \$100.91 |
| 4841 Cable and Other Pay Television Services |  | \$299.50 | \$5.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$7,415.96 | \$148.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$30,376.04 | \$607.52 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Oldham Recap

|  |  | $\$ 105.32$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 607.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 65.72$ |
| F | Wholesale Trade | $\$ 644.55$ |
| G | Retail Trade | $\$ 140.94$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Oldham |

## ITEMS OF NOTE

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

DIVISION: D Manufacturing

| MAJOR GROUP: 23 Apparel And Other Finished Products Ma | Fabrics And Similar M |  |  |
| :---: | :---: | :---: | :---: |
| 2389 Apparel and Accessories, NEC |  | \$298.00 | \$2.98 |
|  | Total for MAJOR GROUP 23 | \$298.00 | \$2.98 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2754 Commercial Printing, Gravure |  | \$31.00 | \$0.31 |
| Other |  | \$665.16 | \$6.65 |
|  | Total for MAJOR GROUP 27 | \$696.16 | \$6.96 |
|  | Total for DIVISION D | \$994.16 | \$9.94 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 able and Other Pay Television
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$3,202.14 | \$32.02 |
|  |  |  | Total for MAJOR GROUP 50 | \$3,202.14 | \$32.02 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$1,209.00 | \$12.09 |
|  |  |  | Total for MAJOR GROUP 51 | \$1,209.00 | \$12.09 |
|  |  |  | Total for DIVISION F | \$4,411.14 | \$44.11 |

Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 901.45$ | $\$ 9.01$ |
| ---: | ---: | ---: |
|  | $\$ 1,987.00$ | $\$ 19.87$ |
| Total for MAJOR GROUP 48 | $\$ 809.00$ | $\$ 8.09$ |
|  | $\$ 3,697.45$ | $\$ 36.97$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Olivet - General continued...

DIVISION: G Retail Trade continued...


Olivet - General Recap

| D | Manufacturing | \$994.16 | \$9.94 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,335.70 | \$153.35 |
| F | Wholesale Trade | \$4,411.14 | \$44.11 |
| G | Retail Trade | \$23,904.11 | \$239.06 |
| H | Finance, Insurance, And Real Estate | \$9,790.95 | \$97.91 |
| I | Services | \$22,162.47 | \$221.62 |
|  | Total for Olivet - General | \$76,598.53 | \$765.99 |

## Olivet Recap

|  |  | $\$ 9.94$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 153.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 44.11$ |
| F | Wholesale Trade | $\$ 239.06$ |
| G | Retail Trade | $\$ 97.91$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Olivet |

## ITEMS OF NOTE

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
[^19]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Onida - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 14,369.55$ | $\$ 287.39$ |
|  | $\$ 32,851.56$ | $\$ 657.03$ |
| Total for MAJOR GROUP 48 | $\$ 2,960.00$ | $\$ 59.20$ |
|  | $\$ 280.08$ | $\$ 5.60$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 94,884.47$ | $\$ 1,897.69$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$900.46 \$18.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$10,124.80 \$202.49 Materials
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies
Other

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | OUP 5 | \$39,275.16 | 85.5 |
| :---: | :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$393.25 | \$7.87 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$390.00 | \$7.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$5,063.50 | \$101.27 |
| 5142 Packaged Frozen Foods |  | \$2,473.45 | \$49.47 |
| Other |  | \$1,554.43 | \$31.09 |
|  | Total for MAJOR GROUP 51 | \$9,874.63 | \$197.50 |
|  | Total for DIVISION F | \$49,149.79 | \$983.02 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$103,732.00 | \$2,074.64 |
| 5251 Hardware Stores |  | \$44,008.85 | \$880.18 |
|  | Total for MAJOR GROUP 52 | \$147,740.85 | \$2,954.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,914.61 | \$358.29 |
| 5399 Miscellaneous General Merchandise Stores |  | \$592.87 | \$11.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$18,788.86 | \$375.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$13,697.50 | \$273.96 |
| Other |  | \$100,989.31 | \$2,019.78 |
|  | Total for MAJOR GROUP 54 | \$114,686.81 | \$2,293.74 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |
| :--- |
| Other |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,941.09$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,085.58$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 11,653.46$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 9.83$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 21.71$ |
| Other | $\$ 233.07$ |
|  | $\$ 18.67$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Onida - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$2,605.49 | \$52.11 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,343.44 | \$46.87 |
| 5722 Household Appliance Stores |  | \$1,958.85 | \$39.18 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$8,143.21 | \$170.20 |
| 5734 Computer and Computer Software Stores |  | \$8,213.00 | \$164.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$23,374.99 | \$474.84 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$39,694.75 | \$793.90 |
|  | Total for MAJOR GROUP 58 | \$39,694.75 | \$793.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,854.00 | \$97.08 |
| 5942 Book Stores |  | \$360.12 | \$7.20 |
| 5943 Stationery Stores |  | \$1,199.77 | \$24.00 |
| 5961 Catalog and Mail-Order Houses |  | \$127,469.42 | \$2,549.44 |
| 5963 Direct Selling Establishments |  | \$9,675.89 | \$193.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,762.34 | \$215.25 |
| Other |  | \$15,056.63 | \$301.13 |
|  | Total for MAJOR GROUP 59 | \$169,378.17 | \$3,387.63 |
|  | Total for DIVISION G | \$661,438.66 | \$13,236.22 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

| Onida - General continued... |  |  |
| :--- | :--- | :--- |
| DIVISION: I Services continued... |  |  |

## Onida - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,079.68 | \$161.59 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,483.82 | \$109.68 |
| D | Manufacturing | \$19,088.19 | \$381.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$94,884.47 | \$1,897.69 |
| F | Wholesale Trade | \$49,149.79 | \$983.02 |
| G | Retail Trade | \$661,438.66 | \$13,236.22 |
| H | Finance, Insurance, And Real Estate | \$5,883.06 | \$117.66 |
| I | Services | \$203,250.01 | \$4,065.01 |
|  | Total for Onida - General | \$1,047,257.68 | \$20,952.65 |
|  |  |  |  |
| Onida Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$161.59 |
| C | Construction |  | \$109.68 |
| D | Manufacturina |  | \$381.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,897.69 |
| F | Wholesale Trade |  | \$983.02 |
| G | Retail Trade |  | \$13,236.22 |
| H | Finance, Insurance, And Real Estate |  | \$117.66 |
| 1 | Services |  | \$4,065.01 |
| Total for Onida |  |  | \$20,952.65 |

## 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.


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$847.81 | \$8.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,701.60 | \$27.02 |
| 4841 Cable and Other Pay Television Services |  | \$475.00 | \$4.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$4,105.41 | \$41.06 |
| 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 | \$10,131.31 | \$101.32 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5045 Computers and Computer Peripheral Equipment and Software |
| :--- |
| Other |


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



Orient - General continued...
DIVISION: G Retail Trade continued...


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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

## Orient - General Recap

| D | Manufacturing |  | $\$ 953.71$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9.54$ |  |
| F | Wholesale Trade | $\$ 10,131.31$ | $\$ 101.32$ |
| G | Retail Trade | $\$ 2,222.56$ | $\$ 22.22$ |
| I | Services | $\$ 92,133.33$ | $\$ 921.34$ |
|  | Other | $\$ 10,947.78$ | $\$ 109.47$ |
|  |  |  | $\$ 1,812.00$ |
|  |  | $\$ 118,200.69$ | $\$ 18.12$ |

## Orient Recap

|  |  | $\$ 9.54$ |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturina | $\$ 101.32$ |  |
| F | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22.22$ |  |
| G | Wholesale Trade | $\$ 921.34$ |  |
| I | Setail Trade | $\$ 109.47$ |  |
|  | Services |  | $\$ 18.12$ |
|  | Other |  | $\$ 1,182.01$ |

## ITEMS OF NOTE

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

## Parker-General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$2,331.08 | \$46.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$22,863.83 | \$457.29 |
|  | Total for DIVISION A | \$22,936.33 | \$458.74 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

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



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## Parker - General continued...

DIVISION: D Manufacturing continued...

## Other

| 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 |  |  | \$302.00 | \$6.04 |
|  |  | Total for MAJOR GROUP 36 | \$302.00 | \$6.04 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$18,763.50 | 375.26 |



DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
Total for MAJOR GROUP 5

| $\$ 178,720.19$ | $\$ 3,574.39$ |
| ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 180,215.69$ | $\$ 3,604.30$ |

[^20]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxabl | Tax Du |
| :---: | :---: | :---: | :---: |
| Parker - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$18,651.42 | \$373.03 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,685.83 | \$53.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$21,601.10 | \$432.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$416,700.17 | \$8,334.01 |
| 5499 Miscellaneous Food Stores |  | \$2,828.36 | \$56.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$421,900.18 | \$8,438.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$61,239.20 | \$1,224.79 |
| Other |  | \$64,265.06 | \$1,285.30 |
|  | Total for MAJOR GROUP 55 | \$125,504.26 | \$2,510.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$290.00 | \$5.80 |
| 5621 Women's Clothing Stores |  | \$2,651.70 | \$53.03 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,922.67 | \$38.45 |
| 5641 Children's and Infants' Wear Stores |  | \$951.78 | \$19.04 |
| 5651 Family Clothing Stores |  | \$10,512.45 | \$210.26 |
| 5661 Shoe Stores |  | \$3,659.80 | \$73.19 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,668.48 | \$53.37 |
|  | Total for MAJOR GROUP 56 | \$22,656.88 | \$453.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$29,662.16 | \$593.25 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,349.00 | \$86.98 |
| 5722 Household Appliance Stores |  | \$9,485.23 | \$189.71 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$27,456.43 | \$665.32 |
| 5734 Computer and Computer Software Stores |  | \$1,024.12 | \$20.48 |
| Other |  | \$1,549.72 | \$30.99 |
|  | Total for MAJOR GROUP 57 | \$73,526.66 | \$1,586.73 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$40,453.40 | \$809.07 |
|  | Total for MAJOR GROUP 58 | \$40,453.40 | \$809.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$8,518.57 | \$170.38 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,763.14 | \$115.26 |
| 5942 Book Stores |  | \$389.76 | \$7.80 |
| 5943 Stationery Stores |  | \$1,747.52 | \$34.95 |
| 5945 Hobby, Toy, and Game Stores |  | \$9,981.47 | \$199.63 |
| 5961 Catalog and Mail-Order Houses |  | \$137,198.01 | \$2,744.02 |
| 5963 Direct Selling Establishments |  | \$18,446.42 | \$368.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$35,096.64 | \$701.93 |
| Other |  | \$3,577.04 | \$71.54 |
|  | Total for MAJOR GROUP 59 | \$220,718.57 | \$4,414.46 |
|  | Total for DIVISION G | 1,106,576.74 | \$22,247.84 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 60 | Depository Institutions |  | 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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Parker - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | \$11,716.10 | \$234.32 |
|  | Total for DIVISION I | \$171,304.71 | \$3,426.15 |
| Parker - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$22,936.33 | \$458.74 |
| C | Construction | \$3,128.34 | \$62.56 |
| D | Manufacturing | \$18,763.50 | \$375.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$168,083.01 | \$3,361.67 |
| F | Wholesale Trade | \$121,399.85 | \$2,655.34 |
| G | Retail Trade | \$1,106,576.74 | \$22,247.84 |
| H | Finance, Insurance, And Real Estate | \$55,149.17 | \$1,102.99 |
| 1 | Services | \$171,304.71 | \$3,426.15 |
|  | Other | \$27,932.77 | \$558.66 |
| Total for Parker- General |  | \$1,695,274.42 | \$34,249.21 |

## Parker Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 458.74$ |
| D | Manufacturing | $\$ 62.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 375.26$ |
| F | Wholesale Trade | $\$ 3,361.67$ |
| G | Retail Trade | $\$ 2,655.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 22,247.84$ |
| I | Services | $\$ 1,102.99$ |
|  | Other | $\$ 3,426.15$ |
|  |  | $\$ 558.66$ |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$19,824.90 | \$396.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$19,931.40 | \$398.62 |
| 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 |  | \$25,224.04 | \$504.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$82,928.25 | \$1,658.57 |
| 4841 Cable and Other Pay Television Services |  | \$10,035.06 | \$200.70 |
| Other |  | \$557.50 | \$11.15 |
|  | Total for MAJOR GROUP 48 | \$118,744.85 | \$2,374.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$145,087.24 | \$2,901.75 |
|  | Total for MAJOR GROUP 49 | \$145,087.24 | \$2,901.75 |
|  | Total for DIVISION E | \$283,884.49 | \$5,677.69 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$3,944.69 | \$78.90 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,007.39 | \$40.14 |
| 5046 Commercial Equipment, NEC | \$1,363.72 | \$27.28 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,445.44 | \$68.91 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,968.22 | \$79.37 |
| 5084 Industrial Machinery and Equipment | \$2,293.65 | \$45.87 |
| 5087 Service Establishment Equipment and Supplies | \$507.26 | \$10.15 |
| 5091 Sporting and Recreational Goods and Supplies | \$801.71 | \$17.08 |
| 5099 Durable Goods, NEC | \$1,648.00 | \$32.96 |
| Other | \$19,585.68 | \$391.71 |
| Total for MAJOR GROUP 50 | \$39,565.76 | \$792.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,363.00 | \$67.26 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,337.34 | \$26.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,757.60 | \$55.16 |
| 5139 Footwear | \$413.50 | \$8.27 |
| 5141 Groceries, General Line | \$2,285.26 | \$45.71 |
| 5142 Packaged Frozen Foods | \$4,003.50 | \$80.07 |
| Other | \$5,123.43 | \$102.47 |
| Total for MAJOR GROUP 51 | \$19,283.63 | \$385.68 |
| Total for DIVISION F | \$58,849.39 | 1,178.05 |

[^21]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Parkston - General continued...
DIVISION: G Retail Trade continued...

| 5211 Lumber and Other Building Materials Dealers |  | \$62,206.60 | \$1,244.13 |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$15,527.50 | \$310.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$78,450.60 | \$1,569.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$36,874.00 | \$737.48 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,402.90 | \$28.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$173,759.94 | \$3,475.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$537,878.20 | \$10,757.56 |
| 5499 Miscellaneous Food Stores |  | \$3,507.77 | \$70.16 |
| Other |  | \$2,118.14 | \$42.37 |
|  | Total for MAJOR GROUP 54 | \$543,504.11 | \$10,870.09 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> $\mathbf{5 5 4 1}$ Gasoline Service Station <br> Other | $\$ 9,777.54$ |
|  | $\$ 231,451.45$ |
|  | N |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$5,276.00 | \$105.52 |
| 5632 Women's Accessory and Specialty Stores | \$3,024.56 | \$60.49 |
| 5641 Children's and Infants' Wear Stores | \$1,090.38 | \$21.81 |
| 5651 Family Clothing Stores | \$19,838.88 | \$396.77 |
| 5661 Shoe Stores | \$2,808.07 | \$56.16 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,742.98 | \$34.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$33,830.41 | \$676.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,262.20 | \$445.25 |
| 5719 Miscellaneous Homefurnishings Stores | \$8,847.68 | \$176.95 |
| 5722 Household Appliance Stores | \$12,064.14 | \$241.28 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,019.09 | \$109.45 |
| 5734 Computer and Computer Software Stores | \$3,259.69 | \$65.19 |
| Other | \$594.95 | \$11.90 |
| Total for MAJOR GROUP 57 | \$52,047.75 | 1,050.02 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$50,327.78 | \$1,006.55 |
| 5813 Drinking Places |  | \$31,042.00 | \$620.84 |
|  | Total for MAJOR GROUP 58 | \$81,369.78 | \$1,627.39 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$19,891.13 | \$397.82 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,438.42 | \$168.77 |
| 5942 Book Stores |  | \$1,537.53 | \$30.75 |
| 5943 Stationery Stores |  | \$4,038.84 | \$80.77 |
| 5945 Hobby, Toy, and Game Stores |  | \$924.42 | \$18.49 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,244.00 | \$24.88 |
| 5961 Catalog and Mail-Order Houses |  | \$206,140.60 | \$4,122.87 |
| 5963 Direct Selling Establishments |  | \$14,873.12 | \$297.46 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$78,994.46 | \$1,579.88 |
| Other |  | \$12,982.37 | \$259.65 |
|  | Total for MAJOR GROUP 59 | \$349,064.89 | \$6,981.34 |
|  | Total for DIVISION G | \$1,554,242.89 | \$31,093.95 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP:Depository Institutions <br> Other |  |  |

Parkston - General continued... $\quad$| Taxable |
| :--- |
| $\quad$ Tax Due |

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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


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

MAJOR GROUP: 64
(Insurance Carriers
6531 Real Estate Agents and Managers

|  | $\$ 1,489.00$ | $\$ 29.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\$ 1,489.00$ | $\$ 29.78$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,625.51$ | $\$ 152.51$ |
| Total for MAJOR GROUP 65 | $\$ 7,625.51$ | $\$ 152.51$ |
| Total for DIVISION H | $\$ 16,652.96$ | $\$ 333.06$ |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Parkston - General continued...

DIVISION: I Services continued...


## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | \$52,508.19 | \$1,050.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$63,007.29 | \$1,260.15 |
| D | Manufacturing | \$41,496.88 | \$829.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$283,884.49 | \$5,677.69 |
| F | Wholesale Trade | \$58,849.39 | \$1,178.05 |
| G | Retail Trade | \$1,554,242.89 | \$31,093.95 |
| H | Finance, Insurance, And Real Estate | \$16,652.96 | \$333.06 |
| I | Services | \$634,718.66 | \$12,694.40 |
|  | Other | \$51,716.80 | \$1,034.34 |
|  | Total for Parkston- General | \$2,757,077.55 | \$55,151.74 |

## Parkston - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Parkston - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 250,078.05$ | $\$ 2,500.78$ |



## 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.


Peever - General continued $\quad$| Taxable |
| :---: |

DIVISION: G Retail Trade continued...


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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

## DIVISION: I Services

MAJOR GROUP: 73 Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 505.00$ | $\$ 10.10$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 1,282.50$ | $\$ 25.65$ |
|  | $\$ 103.99$ | $\$ 2.08$ |
| $\$ 312.96$ | $\$ 6.26$ |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 |  |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 9,482.70$ | $\$ 189.66$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Peever - General Recap |  |  |  |
| D | Manufacturing | \$2,792.81 | \$55.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,080.93 | \$361.63 |
| F | Wholesale Trade | \$1,064.97 | \$21.30 |
| G | Retail Trade | \$63,952.48 | \$1,279.05 |
| H | Finance, Insurance, And Real Estate | \$1,619.40 | \$32.39 |
| 1 | Services | \$9,482.70 | \$189.66 |
|  | Other | \$250.48 | \$5.01 |
|  | Total for Peever-General | \$97,243.77 | \$1,944.91 |
| Peever Recap |  |  |  |
| D | Manufacturina |  | \$55.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$361.63 |
| F | Wholesale Trade |  | \$21.30 |
| G | Retail Trade |  | \$1,279.05 |
| H | Finance, Insurance, And Real Estate |  | \$32.39 |
| 1 | Services |  | \$189.66 |
|  | Other |  | \$5.01 |
| Total for Peever \$1,944.91 |  |  |  |

## ITEMS OF NOTE

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

## Philip-General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |
| :--- | :--- | :--- |
|  |  |  |
| MAJOR GROUP: <br> Other | 07 |  |

## DIVISION: C Construction <br> MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$20,143.89 | \$412.18 |
|  |  | Total for MAJOR GROUP 17 | \$20,143.89 | \$412.18 |
|  |  | Total for DIVISION C | \$109,933.57 | 2,207.97 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  | $\$ 1,108.84$ |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 22 | Total for MAJOR GROUP 20 |

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

| MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries |  |
| :--- | ---: |
| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing | $\$ 6,888.94$ |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 303.99$ |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 3,507.70$ |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 99.00$ |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 137.78$ |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 70.15$ |
| Other | $\$ 1.98$ |
|  | $\$ 27.03$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other


MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP: 37 Transportation Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 38,509.51$ | $\$ 770.17$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Philip - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,194.62$ | $\$ 283.89$ |
| Total for MAJOR GROUP 48 | $\$ 50,425.74$ | $\$ 1,008.51$ |
|  | $\$ 5,508.55$ | $\$ 110.17$ |
|  | $\$ 950.50$ | $\$ 19.01$ |
| Total for MAJOR GROUP 49 | $\$ 71,079.41$ | $\$ 1,421.58$ |
| Total for DIVISION E | $\$ 113,168.19$ | $\$ 2,263.36$ |
|  | $\$ 113,168.19$ | $\$ 3,263.36$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$41,171.58 | \$823.43 |
| 5032 Brick, Stone, and Related Construction Materials | \$8,233.23 | \$164.66 |
| 5044 Office Equipment | \$3,112.03 | \$62.24 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$972.42 | \$19.45 |
| 5046 Commercial Equipment, NEC | \$1,940.32 | \$38.81 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,472.00 | \$29.44 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,959.54 | \$599.19 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,954.76 | \$159.11 |
| 5084 Industrial Machinery and Equipment | \$92,691.18 | \$1,853.82 |
| 5087 Service Establishment Equipment and Supplies | \$1,057.62 | \$21.15 |
| 5091 Sporting and Recreational Goods and Supplies | \$673.90 | \$13.47 |
| Other | \$84,108.28 | \$1,682.16 |
| Total for MAJOR GROUP 50 | \$273,346.86 | \$5,466.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,709.50 | \$194.19 |
| 5136 Men's and Boys' Clothing and Furnishings | \$810.40 | \$16.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$370.40 | \$7.41 |
| 5141 Groceries, General Line | \$3,038.39 | \$60.77 |
| 5142 Packaged Frozen Foods | \$1,070.00 | \$21.40 |
| Other | \$7,936.84 | \$158.74 |
| Total for MAJOR GROUP 51 | \$22,935.53 | \$458.72 |
| Total for DIVISION F | \$296,282.39 | \$5,925.65 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$133,308.36 | \$2,666.16 |
| 5251 Hardware Stores | \$6,303.39 | \$126.08 |
| Total for MAJOR GROUP 52 | \$139,611.75 | \$2,792.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,568.69 | \$391.37 |
| 5399 Miscellaneous General Merchandise Stores | \$466.97 | \$9.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$35,064.31 | \$701.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,656.69 | \$33.14 |
| Other | \$226,752.79 | \$4,535.06 |
| Total for MAJOR GROUP 54 | \$228,409.48 | \$4,568.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,736.76 | \$34.74 |
| 5541 Gasoline Service Station | \$279,397.01 | \$5,587.94 |
| Other | \$158,681.70 | \$3,173.64 |

Taxable Tax Due

Philip - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,346.50 | \$46.93 |
| 5632 Women's Accessory and Specialty Stores | \$931.33 | \$18.63 |
| 5641 Children's and Infants' Wear Stores | \$909.04 | \$18.18 |
| 5651 Family Clothing Stores | \$8,602.37 | \$172.05 |
| 5661 Shoe Stores | \$1,711.16 | \$34.22 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,157.95 | \$23.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$15,758.35 | \$315.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,097.87 | \$121.96 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,567.00 | \$51.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,100.00 | \$62.00 |
| 5734 Computer and Computer Software Stores | \$1,458.58 | \$29.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$13,455.45 | \$269.11 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$76,598.43 | \$1,531.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$111,889.58 | \$2,237.79 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,712.88 | \$54.26 |
| 5942 Book Stores | \$104.09 | \$2.08 |
| 5943 Stationery Stores | \$1,716.04 | \$34.32 |
| 5961 Catalog and Mail-Order Houses | \$197,306.99 | \$3,946.17 |
| 5963 Direct Selling Establishments | \$10,093.69 | \$201.87 |
| 5999 Miscellaneous Retail Stores, NEC | \$82,704.68 | \$1,654.08 |
| Other | \$88,984.14 | \$1,779.68 |
| Total for MAJOR GROUP 59 | \$383,622.51 | \$7,672.46 |
| Total for DIVISION G | \$1,367,626.90 | \$27,352.57 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Philip - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,669.72$ | $\$ 193.40$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 109,933.57$ | $\$ 2,207.97$ |
| D | Manufacturing | $\$ 38,509.51$ | $\$ 770.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 198,171.22$ | $\$ 3,963.41$ |
| F | Wholesale Trade | $\$ 296,282.39$ | $\$ 5,925.65$ |
| G | Retail Trade | $\$ 1,367,626.90$ | $\$ 27,352.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 20,701.09$ | $\$ 414.02$ |
| I | Services | $\$ 629,526.05$ | $\$ 12,626.70$ |
|  |  |  | $\$ 2,670,420.45$ |

## Philip Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 193.40$ |
| D | Manufacturinq | $\$ 2,207.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 770.17$ |
| F | Wholesale Trade | $\$ 3,963.41$ |
| G | Retail Trade | $\$ 5,925.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,352.57$ |
| I | Services | $\$ 414.02$ |
|  |  | $\$ 12,626.70$ |

## ITEMS OF NOTE:

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

## Pickstown - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 3,304.66$ | $\$ 66.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,304.66$ | $\$ 66.09$ |
| Total for DIVISION A | $\$ 3,304.66$ | $\$ 66.09$ |

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

|  | $\$ 14,749.08$ | $\$ 294.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 14,749.08$ | $\$ 294.98$ |
| Total for DIVISION C | $\$ 14,749.08$ | $\$ 294.98$ |




DIVISION: F Wholesale Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## Pickstown - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,304.66 | \$66.09 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$14,749.08 | \$294.98 |
| D | Manufacturing | \$1,232.29 | \$24.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,267.64 | \$305.34 |
| F | Wholesale Trade | \$17,991.01 | \$359.83 |
| G | Retail Trade | \$200,424.47 | \$4,008.54 |
| H | Finance, Insurance, And Real Estate | \$3,721.58 | \$74.43 |
| 1 | Services | \$35,544.82 | \$710.90 |
|  | Total for Pickstown - General | \$292,235.55 | \$5,844.77 |
| Pickstown Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$66.09 |
| C | Construction |  | \$294.98 |
| D | Manufacturing |  | \$24.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$305.34 |
| F | Wholesale Trade |  | \$359.83 |
| G | Retail Trade |  | \$4,008.54 |
| H | Finance, Insurance, And Real Estate |  | \$74.43 |
| I | Services |  | \$710.90 |
| Total for Pickstown |  |  | \$5,844.77 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Piedmont - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 36 | \$539.50 | \$10.79 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And | uments; Photographic, Medic | ods; Watch |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturi |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$15,460.74 | \$309.22 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,906.93 | \$38.14 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$15,184.62 | \$303.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,346.82 | \$166.94 |
| 5074 Plumbing and Heating Equipment and Supplies | \$8,886.28 | \$177.73 |
| 5084 Industrial Machinery and Equipment | \$1,247.61 | \$24.95 |
| 5087 Service Establishment Equipment and Supplies | \$995.82 | \$19.93 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,539.13 | \$30.78 |
| Other | \$22,064.12 | \$441.28 |
| Total for MAJOR GROUP 50 | \$60,171.33 | \$1,203.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,609.50 | \$52.19 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,714.50 | \$34.29 |
| 5141 Groceries, General Line | \$1,731.56 | \$34.63 |
| 5142 Packaged Frozen Foods | \$752.00 | \$15.04 |
| 5199 Nondurable Goods, NEC | \$157.50 | \$3.15 |
| Other | \$1,344.86 | \$26.90 |
| Total for MAJOR GROUP 51 | \$8,309.92 | \$166.20 |
| Total for DIVISION F | \$68,481.25 | \$1,369.64 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 122,522.04$ | $\$ 2,450.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,267.88$ | $\$ 25.36$ |
|  | $\$ 123,789.92$ | $\$ 2,475.79$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable Tax Due
Piedmont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,765.90$ | $\$ 35.32$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 22,028.19$ | $\$ 440.57$ |
| D | Manufacturing | $\$ 15,460.74$ | $\$ 309.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 171,291.30$ | $\$ 3,425.82$ |
| F | Wholesale Trade | $\$ 68,481.25$ | $\$ 1,369.64$ |
| G | Retail Trade | $\$ 89,691.60$ | $\$ 15,862.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 82,932.06$ | $\$ 1,658.66$ |
| I | Services |  | $\$ 148,259.20$ |
|  | Other |  | $\$ 62.55$ |
|  |  |  | $\$ 1,299,972.79$ |

## Piedmont Recap

| A | Aariculture, Forestry, And Fishina | $\$ 35.32$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 440.57$ |
| D | Manufacturinq | $\$ 309.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,425.82$ |
| F | Wholesale Trade | $\$ 1,369.64$ |
| G | Retail Trade | $\$ 15,862.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,658.66$ |
| I | Services | $\$ 2,965.15$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1.25$ |

## 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.

## Pierpont - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$2,249.24 | \$44.99 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$5,427.50 | \$108.55 |
| 4841 Cable and Other Pay Television Services |  |  | \$294.50 | \$5.89 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$7,989.74 | \$159.80 |
| MAJOR GROUP Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$19,928.68 | \$398.58 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$549.34 \$10.98
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

| ware | $\$ 549.34$ | $\$ 10.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,854.58$ | $\$ 57.09$ |
|  | $\$ 3,403.92$ | $\$ 68.07$ |
| Total for MAJOR GROUP 51 | $\$ 2,003.27$ | $\$ 40.07$ |
| Total for DIVISION F | $\$ 2,003.27$ | $\$ 40.07$ |

DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

## Pierpont - General continued... <br> DIVISION: I Services continued...



| D | Manufacturing | \$1,427.70 | \$28.56 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,928.68 | \$398.58 |
| F | Wholesale Trade | \$5,407.19 | \$108.14 |
| G | Retail Trade | \$58,510.36 | \$1,170.24 |
| I | Services | \$9,502.56 | \$190.07 |
|  | Other | \$1,946.26 | \$38.92 |
| Total for Pierpont - General |  | \$96,722.75 | \$1,934.51 |
| Pierpont Recap |  |  |  |
| D | Manufacturina |  | \$28.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$398.58 |
| F | Wholesale Trade |  | \$108.14 |
| G | Retail Trade |  | \$1,170.24 |
| 1 | Services |  | \$190.07 |
|  | Other |  | \$38.92 |
| Total for Pierpont |  |  | \$1,934.51 |

## ITEMS OF NOTE

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


## Pierre - General continued...

DIVISION: D Manufacturing continued...


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage
\$237,492.2
\$5,036.95
4215 Courier Services, Except by Air
\$2,079.62
\$41.59
Other
\$2,046.50

## Pierre - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP $42 \quad \$ 241,618.36 \quad \$ 5,119.47$

| MAJOR GROUP: Other |  | Water Transportation |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 45 | Transportation By Air |
| MAJOR GROUP: Other | 47 | Transportation Services |
| 4812 Radiotelephone Communications <br> 4813 Telephone Communications, Except Radiotelephone <br> 4832 Radio Broadcasting Stations <br> 4841 Cable and Other Pay Television Services <br> 4899 Communications Services, NEC <br> Other |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ |  |
|  |  | $\$ 12,596.47$ |
|  | $\$ 629,823.52$ | $\$ 2,756.29$ |
|  | $\$ 137,814.15$ | $\$ 86.10$ |
|  | $\$ 4,305.13$ | $\$ 16,920.49$ |
|  | $\$ 846,024.53$ | $\$ 123.75$ |
|  | $\$ 6,186.88$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 32,576.26$ |


|  | $\$ 3,617.00$ | $\$ 72.34$ |
| ---: | ---: | ---: |
|  | $\$ 9,947.00$ | $\$ 198.94$ |
| Total for MAJOR GROUP 49 | $\$ 1,131,402.12$ | $\$ 22,628.04$ |
| Total for DIVISION E | $\$ 1,144,966.12$ | $\$ 22,899.32$ |
|  | $\$ 3,153,399.94$ | $\$ 63,355.11$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\$7,535.34
\$150.71
5013 Motor Vehicle Supplies and New Parts
\$92,058.91
\$1,841.17
5015 Motor Vehicle Parts, Used
\$15,158.45
\$303.17
5031 Lumber, Plywood, Millwork, and Wood Panels
\$8,790.47
\$175.81
5043 Photographic Equipment and Supplies
5044 Office Equipment
\$2,233.84
$\$ 44.68$

5045 Computers and Computer Peripheral Equipment and Software
\$62,787.66
\$1,255.76

5046 Commercial Equipment, NEC
\$34,076.66
\$681.52

5047 Medical, Dental, and Hospital Equipment and Supplies
\$28,418.68
\$568.38

5051 Metals Service Centers and Offices
\$71,628.40
\$1,432.57
\$7,262.37
\$145.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$175,943.68
\$3,518.89 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,830.50
\$36.61
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
$\begin{array}{rr}\$ 3,075.41 & \$ 61.51 \\ 397,491.68 & \$ 7,949.83\end{array}$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
$\$ 36,176.43$
\$1,723.53
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
\$6,655.84
\$133.12

5084 Industrial Machinery and Equipment
\$2,791.84
\$55.84
5084 Industrial Machinery and Equipment
\$345,506.76
\$6,910.14
5085 Industrial Supplies
\$18,240.02
\$364.81
5087 Service Establishment Equipment and Supplies
\$9,434.15
\$188.69
5091 Sporting and Recreational Goods and Supplies
\$26,222.90
\$524.46
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$1,863.96
$\$ 37.28$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$20,935.75
\$418.72
5136 Men's and Boys' Clothing and Furnishings
\$8,810.51
\$176.21

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: F Wholesale Trade continued...

| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$15,394.32 | \$307.90 |
| :---: | :---: | :---: |
| 5139 Footwear | \$1,218.00 | \$24.36 |
| 5141 Groceries, General Line | \$39,914.21 | \$798.28 |
| 5142 Packaged Frozen Foods | \$20,726.14 | \$414.53 |
| 5149 Groceries and Related Products, NEC | \$4,148.27 | \$82.96 |
| 5191 Farm Supplies | \$5,905.26 | \$118.11 |
| 5192 Books, Periodicals, and Newspapers | \$6,199.04 | \$123.98 |
| 5199 Nondurable Goods, NEC | \$5,810.36 | \$116.21 |
| Other | \$9,080.94 | \$181.62 |
| Total for MAJOR GROUP 51 | \$140,006.76 | \$2,800.16 |
| Total for DIVISION F | \$1,624,737.76 | \$32,494.83 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,903,860.28 | \$58,077.22 |
| 5231 Paint, Glass, and Wallpaper Stores | \$26,264.01 | \$525.28 |
| 5251 Hardware Stores | \$110,233.00 | \$2,204.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,042,998.88 | \$60,860.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,701,236.19 | \$134,024.72 |
| 5331 Variety Stores | \$119,329.11 | \$2,386.58 |
| 5399 Miscellaneous General Merchandise Stores | \$1,383,487.60 | \$27,669.75 |
| Total for MAJOR GROUP 53 | \$8,204,052.90 | \$164,081.05 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,269,107.34 | \$45,382.15 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,520.01 | \$30.40 |
| 5461 Retail Bakeries | \$32,025.94 | \$640.53 |
| 5499 Miscellaneous Food Stores | \$62,595.25 | \$1,251.91 |
| Other | \$5,368.47 | \$107.37 |
| Total for MAJOR GROUP 54 | \$2,370,617.01 | \$47,412.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$582,163.86 | \$11,643.28 |
| 5531 Auto and Home Supply Stores | \$562,675.40 | \$11,253.51 |
| 5541 Gasoline Service Station | \$530,643.93 | \$10,612.89 |
| 5551 Boat Dealers | \$126,233.43 | \$2,524.67 |
| 5599 Automotive Dealers, NEC | \$1,191.26 | \$23.83 |
| Other | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores

| 5611 Men's and Boys' Clothing and Accessory Stores | \$9,376.01 | \$187.52 |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$131,150.83 | \$2,623.02 |
| 5632 Women's Accessory and Specialty Stores | \$16,574.21 | \$331.48 |
| 5641 Children's and Infants' Wear Stores | \$9,902.22 | \$198.04 |
| 5651 Family Clothing Stores | \$134,777.26 | \$2,695.54 |
| 5661 Shoe Stores | \$128,268.07 | \$2,565.37 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$28,724.15 | \$574.48 |
| Total for MAJOR GROUP 56 | \$458,772.75 | \$9,175.45 |
| JOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$341,098.81 | \$6,821.97 |
| 5713 Floor Coverings Stores | \$137,184.42 | \$2,743.68 |
| 5719 Miscellaneous Homefurnishings Stores | \$66,591.60 | \$1,331.84 |
| 5722 Household Appliance Stores | \$223,735.75 | \$4,474.72 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$114,164.76 | \$2,439.64 |
| 5734 Computer and Computer Software Stores | \$32,401.26 | \$648.02 |
| 5736 Musical Instruments Stores | \$30,961.73 | \$619.24 |
| Other | \$12,845.63 | \$256.91 |
| Total for MAJOR GROUP 57 | \$958,983.96 | \$19,336.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Pierre - General continued...

DIVISION: I Services continued
MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other


## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$202,899.08 | \$4,057.98 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$427,435.14 | \$8,696.68 |
| D | Manufacturing | \$360,488.82 | \$7,209.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,153,399.94 | \$63,355.11 |
| F | Wholesale Trade | \$1,624,737.76 | \$32,494.83 |
| G | Retail Trade | \$23,192,928.41 | \$464,015.87 |
| H | Finance, Insurance, And Real Estate | \$498,167.42 | \$9,963.37 |
| 1 | Services | \$5,524,359.12 | \$110,487.27 |
| J | Public Administration | \$55,952.93 | \$1,119.06 |
|  | Other | \$3,387.75 | \$67.76 |
|  | Total for Pierre - General | \$35,043,756.37 | \$701,467.78 |

## Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
N/A

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

Returns Filed: December 2020

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| erre - Gross R | eip | continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$6,803.75 | \$68.04 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 45 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  |  | \$544,231.13 | \$5,442.31 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | \$590,685.13 | \$5,906.85 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| Dept. of Revenue |  |  | Page 830 of 1197 |  | 01/08/2021 |

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

Returns Filed: December 2020


## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Plankinton - General continued... |  |  |
| 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 | \$13,870.49 | \$277.41 |
| 4813 Telephone Communications, Except Radiotelephone | \$34,660.67 | \$693.21 |
| 4841 Cable and Other Pay Television Services | \$6,923.00 | \$138.46 |
| Other | \$307.57 | \$6.15 |
| Total for MAJOR GROUP 48 | \$55,761.73 | \$1,115.23 |
| 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 | \$142,616.21 | \$2,852.32 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$1,917.31 | \$38.35 |
| 5074 Plumbing and Heating Equipment and Supplies | \$8,645.77 | \$172.92 |
| 5091 Sporting and Recreational Goods and Supplies | \$243.59 | \$4.87 |
| 5099 Durable Goods, NEC | \$1,570.00 | \$31.40 |
| Other | (\$1,758.53) | (\$35.16) |
| Total for MAJOR GROUP 50 | \$10,618.14 | \$212.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5141 Groceries, General Line | \$981.28 | \$19.63 |
| 5142 Packaged Frozen Foods | \$295.00 | \$5.90 |
| Other | (\$1,882.09) | (\$37.64) |
| Total for MAJOR GROUP 51 | (\$605.81) | (\$12.11) |
| Total for DIVISION F | \$10,012.33 | \$200.27 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | \$46,208.57 | \$924.17 |
| Total for MAJOR GROUP 52 | \$46,208.57 | \$924.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,410.58 | \$248.21 |
| Other | \$94,393.48 | \$1,887.87 |
| Total for MAJOR GROUP 53 | \$106,804.06 | \$2,136.08 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,175.63 | \$23.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$108,032.83 | \$2,160.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,167.50 | \$123.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$89,456.25 | \$1,789.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,601.40 | \$32.03 |
| 5632 Women's Accessory and Specialty Stores | \$964.22 | \$19.28 |
| 5651 Family Clothing Stores | \$7,092.77 | \$141.86 |
| 5661 Shoe Stores | \$2,207.31 | \$44.15 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$474.50 | \$9.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$12,679.20 | \$253.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$5,500.00 | \$110.00 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,620.88 | \$32.42 |
| 5722 Household Appliance Stores | \$3,231.85 | \$64.64 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$11,457.22 | \$281.49 |
| 5734 Computer and Computer Software Stores | \$1,390.81 | \$27.82 |
| Other | \$273.45 | \$5.47 |
| SD Dept. of Revenue Page 834 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Plankinton-General continued... DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 57 | \$23,474.21 | \$521.84 |
| MAJOR GROUP: 58 Eating And Drinking Places Other |  | \$49,001.59 | \$980.03 |
|  | Total for MAJOR GROUP 58 | \$49,001.59 | \$980.03 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,890.42 | \$57.81 |
| 5961 Catalog and Mail-Order Houses |  | \$92,127.68 | \$1,842.59 |
| 5963 Direct Selling Establishments |  | \$4,606.34 | \$92.14 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,884.90 | \$117.70 |
| Other |  | \$21,319.83 | \$426.39 |
|  | Total for MAJOR GROUP 59 | \$126,829.17 | \$2,536.63 |
|  | Total for DIVISION G | \$562,485.88 | \$11,302.13 |
| 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 |  | \$1,566.50 | \$31.33 |
|  | Total for MAJOR GROUP 61 | \$1,566.50 | \$31.33 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,808.04 | \$56.16 |
|  | Total for MAJOR GROUP 64 | \$2,808.04 | \$56.16 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A |
|  | Total for DIVISION H | \$8,794.39 | \$175.89 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE:

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

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 |
|  | $\$ 35,266.50$ | $\$ 705.33$ |
| Total for MAJOR GROUP 07 | $\$ 3,231.55$ | $\$ 64.62$ |
| Total for DIVISION A | $\$ 38,498.05$ | $\$ 769.95$ |
|  | $\$ 38,593.55$ | $\$ 771.86$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

MAJOR GROUP:
14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 1,145.48$ | $\$ 22.91$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 42,428.66$ | $\$ 982.01$ |
| Total for MAJOR GROUP 17 | $\$ 42,428.66$ | $\$ 982.01$ |
| Total for DIVISION C | $\$ 42,453.61$ | $\$ 982.51$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP:
34 Fabricated Metal Products, Except Machinery And Transportation Equipment

## Platte - General continued...

DIVISION: D Manufacturing continued...

| 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 |  |  | \$3,176.76 | \$63.53 |
|  |  | Total for MAJOR GROUP 35 | \$3,176.76 | \$63.53 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$337.24 | \$6.74 |
|  |  | Total for MAJOR GROUP 39 | \$337.24 | \$6.74 |
|  |  | Total for DIVISION D | \$18,567.05 | \$371.34 |



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


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$192,326.45
\$3,846.53

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Platte - General continued...

DIVISION: G Retail Trade continued...

## 5251 Hardware Stores Other

| $\$ 307,210.14$ | $\$ 6,144.19$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 3,068.67$ | $\$ 61.38$ |
|  | $\$ 502,605.26$ | $\$ 10,052.10$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other
MAJOR GROUP: 54 Food Store
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores

| $\$ 35,107.04$ | $\$ 702.14$ |  |
| ---: | ---: | ---: |
| $\$ 754.36$ | $\$ 15.09$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 36,646.63$ | $\$ 732.93$ |


| $\$ 548,713.56$ | $\$ 10,974.27$ |  |
| ---: | ---: | ---: |
| $\$ 4,363.59$ | $\$ 87.28$ |  |
| Total for MAJOR GROUP 54 | $\$ 66,969.26$ | $\$ 1,339.38$ |
|  | $\$ 620,046.41$ | $\$ 12,400.93$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 130,420.04$ | $\$ 2,608.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 76,056.72$ | $\$ 1,521.14$ |
|  | $\$ 206,476.76$ | $\$ 4,129.55$ |


|  | Total for MAJOR GROUP 56 | \$62,205.42 | \$1,244.11 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$19,902.66 | \$398.05 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,546.46 | \$110.93 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,051.15 | \$149.92 |
| 5734 Computer and Computer Software Stores |  | \$11,542.08 | \$230.84 |
| Other |  | \$6,228.80 | \$124.58 |
|  | Total for MAJOR GROUP 57 | \$50,271.15 | \$1,014.32 |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 84,857.15$ | $\$ 1,697.15$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 152,359.88$ | $\$ 3,047.20$ |


| $\$ 9,170.42$ | $\$ 183.41$ |  |
| ---: | ---: | ---: |
| $\$ 745.49$ | $\$ 14.92$ |  |
|  | $\$ 200.37$ | $\$ 4.01$ |
|  | $\$ 846.14$ | $\$ 16.92$ |
| Total for MAJOR GROUP 59 | $\$ 204.10$ | $\$ 4.08$ |
| Total for DIVISION G | $\$ 220,830.70$ | $\$ 411.29$ |
|  | $\$ 20,564.27$ | $\$ 749.18$ |
| $\$ 37,459.41$ | $\$ 1,581.52$ |  |



MAJOR GROUP: 64 Insurance Agents, Brokers, And Service


## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$54,813.88 | \$1,096.28 |
| Total for MAJOR GROUP 70 | \$54,813.88 | \$1,096.28 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$29,508.59 | \$590.18 |
| 7299 Miscellaneous Personal Services, NEC | \$6,824.43 | \$136.49 |
| Other | \$7,792.77 | \$155.85 |
| Total for MAJOR GROUP 72 | \$44,125.79 | \$882.52 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,500.50 | \$30.01 |
| 7359 Equipment Rental and Leasing, NEC | \$1,285.71 | \$25.72 |
| 7372 Prepackaged Software | \$15,854.90 | \$317.10 |
| 7373 Computer Integrated Systems Design | \$677.53 | \$13.55 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$831.23 | \$16.63 |
| 7378 Computer Maintenance and Repair | \$71,154.24 | \$1,423.08 |
| 7379 Computer Related Services, NEC | \$5,245.38 | \$104.92 |
| 7389 Miscellaneous Business Services | \$6,560.55 | \$131.22 |
| Other | \$15,764.00 | \$315.28 |
| Total for MAJOR GROUP 73 | \$118,874.04 | \$2,377.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$72,868.08 | \$1,457.36 |
| 7538 General Automotive Repair Shops | \$108,456.59 | \$2,169.14 |
| Other | \$75,975.97 | \$1,519.51 |
| Total for MAJOR GROUP 75 | \$257,300.64 | \$5,146.01 |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7699 Repair Shops and Related Services, NEC |  | \$1,099.25 | \$21.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$3,983.59 | \$79.67 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$39,400.59 | \$788.01 |
| Other |  | \$32,940.75 | \$658.82 |
|  | Total for MAJOR GROUP 79 | \$72,341.34 | \$1,446.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$46,758.51 | \$935.18 |
|  | Total for MAJOR GROUP 80 | \$46,758.51 | \$935.18 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Platte - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | $\$ 5,352.91$ | $\$ 107.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 5,352.91$ | $\$ 107.06$ |
| Total for DIVISION I | $\$ 672,072.94$ | $\$ 13,441.51$ |

## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 38,593.55$ | $\$ 771.86$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 1,145.48$ | $\$ 22.91$ |
| C | Construction | $\$ 42,453.61$ | $\$ 982.51$ |
| D | Manufacturing | $\$ 18,567.05$ | $\$ 371.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 197,750.15$ | $\$ 3,954.99$ |
| F | Wholesale Trade | $\$ 111,460.27$ | $\$ 2,229.23$ |
| G | Retail Trade | $\$ 1,999,708.06$ | $\$ 40,003.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,406.06$ | $\$ 348.12$ |
| I | Services |  | $\$ 672,072.94$ |
|  |  |  | $\$ 3,099,157.17$ |
|  |  |  | $\$ 13,441.51$ |

## Platte - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$117,383.54 | \$1,173.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$124,273.75 | \$1,242.74 |

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: 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 |  |  | \$82,383.78 | \$823.84 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$149,022.66 | \$1,490.23 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  | Total for DIVISION G | \$315,908.65 | \$3,159.09 |



## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors Other

## DIVISION: D Manufacturing



## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure Other

|  | $\$ 2,059.78$ | $\$ 41.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,059.78$ | $\$ 41.20$ |
| Total for DIVISION C | $\$ 2,059.78$ | $\$ 41.20$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment \$949.26 \$18.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$4,883.31 \$97.67 Materials
5074 Plumbing and Heating Equipment and Supplies

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pollock - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$1,921.86 | \$38.43 |
|  | Total for MAJOR GROUP 50 | \$13,603.77 | \$272.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$34,525.03 | \$690.50 |
|  | Total for MAJOR GROUP 51 | \$34,525.03 | \$690.50 |
|  | Total for DIVISION F | \$48,128.80 | \$962.58 |

## DIVISION: G Retail Trade



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$921.00 | \$18.42 |
| 5651 Family Clothing Stores | \$2,736.10 | \$54.72 |
| 5661 Shoe Stores | \$334.00 | \$6.68 |
| Other | \$415.50 | \$8.31 |
| Total for MAJOR GROUP 56 | \$4,406.60 | \$88.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$717.50 | \$14.35 |
| Other | \$4,709.40 | \$105.10 |
| Total for MAJOR GROUP 57 | \$5,426.90 | \$119.45 |


| MAJOR GROUP: 58 Eating And Drinking PlacesOther | Total for MAJOR GROUP 58 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,513.00 | \$90.26 |
| 5961 Catalog and Mail-Order Houses |  | \$40,876.56 | \$817.53 |
| 5963 Direct Selling Establishments |  | \$2,157.07 | \$43.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,932.92 | \$478.66 |
| Other |  | \$14,787.16 | \$295.75 |
|  | Total for MAJOR GROUP 59 | \$86,266.71 | \$1,725.35 |
|  | Total for DIVISION G | \$191,421.12 | \$3,839.35 |



DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## Pollock - General Recap

| $\$ 2,059.78$ | $\$ 41.20$ |
| ---: | ---: |
| $\$ 51,387.37$ | $\$ 1,027.75$ |
| $\$ 76,013.61$ | $\$ 1,520.27$ |
| $\$ 48,128.80$ | $\$ 962.58$ |
| $\$ 191,421.12$ | $\$ 3,839.35$ |
| $\$ 21,920.35$ | $\$ 438.41$ |
| $\$ 18,385.47$ | $\$ 367.70$ |
| $\$ 878.90$ | $\$ 17.58$ |
| $\$ 410,195.40$ | $\$ 8,214.84$ |

## Pollock Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 41.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,027.75$ |
| F | Wholesale Trade | $\$ 1,520.27$ |
| G | Retail Trade | $\$ 962.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,839.35$ |
| I | Services | $\$ 438.41$ |
|  | Other | $\$ 367.70$ |
|  |  | $\$ 17.58$ |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Presho - 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 | $\$ 104,618.20$ | $\$ 2,092.37$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 16,419.51$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 328.39$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 16,443.01$ | $\$ 328.86$ |
|  | $\$ 13,658.31$ | $\$ 273.16$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 14,647.68$ | $\$ 292.94$ |
|  | $\$ 63,362.16$ |  |
|  | $\$ 2,428.73$ | $\$ 1,267.25$ |
|  | $\$ 65,790.89$ | $\$ 48.58$ |



| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 57.50$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 2,874.95$ | $\$ 233.45$ |
| Other |  | $\$ 11,670.02$ | $\$ 290.95$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,276.69 | \$25.53 |
| 5961 Catalog and Mail-Order Houses |  | \$85,979.20 | \$1,719.61 |
| 5963 Direct Selling Establishments |  | \$3,096.35 | \$61.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,067.37 | \$101.34 |
| Other |  | \$18,186.66 | \$363.74 |
|  | Total for MAJOR GROUP 59 | \$113,606.27 | \$2,272.15 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable Tax Due
Presho - General Recap

| A | Agriculture, Forestry, And Fishing | \$223,705.45 | \$4,474.11 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$19,595.52 | \$455.51 |
| D | Manufacturing | \$10,844.76 | \$216.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$104,618.20 | \$2,092.37 |
| F | Wholesale Trade | \$96,179.68 | \$1,923.58 |
| G | Retail Trade | \$325,577.13 | \$6,511.60 |
| H | Finance, Insurance, And Real Estate | \$1,048.90 | \$20.98 |
| 1 | Services | \$245,285.06 | \$4,905.70 |
|  | Total for Presho - General | \$1,026,854.70 | \$20,600.75 |
| Presho Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$4,474.11 |
| C | Construction |  | \$455.51 |
| D | Manufacturina |  | \$216.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,092.37 |
| F | Wholesale Trade |  | \$1,923.58 |
| G | Retail Trade |  | \$6,511.60 |
| H | Finance, Insurance, And Real Estate |  | \$20.98 |
| 1 | Services |  | \$4,905.70 |
| Total for Presho |  |  | \$20,600.75 |

## 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.
Pringle - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,171.14 | \$43.43 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,481.50 | \$29.63 |
| 4841 Cable and Other Pay Television Services |  | \$2,162.00 | \$43.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$5,863.64 | \$117.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$13,889.69 | \$277.79 |
|  | Total for MAJOR GROUP 49 | \$13,889.69 | \$277.79 |
|  | Total for DIVISION E | \$19,937.79 | \$398.76 |



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 7,209.41$ | $\$ 144.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 7,209.41$ | $\$ 144.19$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

## \$3,569.46

$\$ 71.39$
N/A

Pringle - General continued...
DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

## Pringle - General Recap

| D | Manufacturing | $\$ 608.07$ | $\$ 12.16$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,937.79$ | $\$ 398.76$ |
| F | Wholesale Trade | $\$ 6,788.98$ | $\$ 135.78$ |
| G | Retail Trade | $\$ 74,062.99$ | $\$ 1,481.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,041.42$ | $\$ 240.83$ |
| I | Services | $\$ 6,333.75$ | $\$ 126.67$ |
|  | Other |  | $\$ 650.36$ |
|  |  |  | $\$ 120,423.36$ |


| Pringle Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$12.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$398.76 |
| F | Wholesale Trade |  | \$135.78 |
| G | Retail Trade |  | \$1,481.26 |
| H | Finance, Insurance, And Real Estate |  | \$240.83 |
| 1 | Services |  | \$126.67 |
|  | Other |  | \$13.01 |
|  |  | Total for Pringle | \$2,408.47 |

## ITEMS OF NOTE

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


Pukwana - General continued $\quad$| Taxable |
| :---: |

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$7,413.00 | \$148.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,707.77 | \$154.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$175.89 | \$3.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$292.39 | \$5.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$807.85 | \$16.16 |
| 5651 Family Clothing Stores |  | \$3,568.47 | \$71.37 |
| 5661 Shoe Stores |  | \$305.31 | \$6.11 |
| Other |  | \$843.81 | \$16.88 |
|  | Total for MAJOR GROUP 56 | \$5,525.44 | \$110.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,861.50 | \$37.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,866.50 | \$37.33 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$493.00 | \$9.86 |
| 5961 Catalog and Mail-Order Houses |  | \$48,082.66 | \$961.67 |
| 5963 Direct Selling Establishments |  | \$2,632.93 | \$52.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,374.24 | \$47.49 |
| Other |  | \$5,377.91 | \$107.57 |
|  | Total for MAJOR GROUP 59 | \$58,960.74 | \$1,179.25 |
|  | Total for DIVISION G | \$142,274.67 | \$2,845.54 |

DIVISION: H Finance, Insurance, And Real Estate



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## Pukwana - General Recap

| Manufacturing | $\$ 7,607.92$ | $\$ 152.16$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41,172.80$ | $\$ 823.45$ |
| Wholesale Trade | $\$ 18,273.45$ | $\$ 365.47$ |
| Retail Trade | $\$ 142,274.67$ | $\$ 2,845.54$ |
| Finance, Insurance, And Real Estate | $\$ 4,269.50$ | $\$ 85.39$ |
| Services | $\$ 13,782.97$ | $\$ 275.66$ |
| Other | $\$ 65.67$ | $\$ 1.31$ |
|  |  | $\$ 227,446.98$ |
|  |  | $\$ 4,548.98$ |

## Pukwana Recap

|  |  | $\$ 152.16$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 823.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 35.47$ |
| F | Wholesale Trade | $\$ 2,845.54$ |
| G | Retail Trade | $\$ 85.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 275.66$ |
| I | Services | $\$ 1.31$ |
|  | Other |  |
|  |  | Total for Pukwana |

## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | N/A |

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,910.50$ | $\$ 29.11$ |
| Total for MAJOR GROUP 51 | $\$ 2,910.50$ | $\$ 29.11$ |
| Total for DIVISION F | $\$ 4,503.21$ | $\$ 45.04$ |



## Quinn - General continued...

DIVISION: G Retail Trade continued...


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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

## Quinn - General Recap

| D | Manufacturing | $\$ 2,315.01$ | $\$ 23.15$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,741.93$ | $\$ 127.42$ |
| F | Wholesale Trade | $\$ 4,503.21$ | $\$ 45.04$ |
| G | Retail Trade | $\$ 28,274.38$ | $\$ 282.77$ |
| I | Services | $\$ 2,941.04$ | $\$ 29.42$ |
|  | Other |  | $\$ 297.38$ |
|  |  | Total for Quinn - General | $\$ 51,072.95$ |

## Quinn Recap

E Transportation, Communications, Electric, Gas, And Sanitary Services \$127.42
F Wholesale Trade \$45.04
G Retail Trade \$282.77
I Services \$29.42
Other $\quad \$ 2.98$
Total for Quinn $\quad \$ 510.78$

## 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.

## Ramona - General

DIVISION: A Agriculture, Forestry, And Fishing

Forestry

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 08 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other



MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$3,589.92 | \$71.80 |
|  | \$3,744.00 | \$74.88 |
|  | \$664.00 | \$13.28 |
|  | \$36.97 | \$0.74 |
| Total for MAJOR GROUP 48 | \$8,034.89 | \$160.70 |
|  | \$18,238.55 | \$364.77 |
| Total for MAJOR GROUP 49 | \$18,238.55 | \$364.77 |
| Total for DIVISION E | \$27,065.36 | \$541.31 |
|  | \$1,603.52 | \$32.07 |
| Total for MAJOR GROUP 50 | \$1,603.52 | \$32.07 |
|  | \$3,067.40 | \$61.36 |
| Total for MAJOR GROUP 51 | \$3,067.40 | \$61.36 |
| Total for DIVISION F | \$4,670.92 | \$93.43 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

|  |  | Taxabl | Tax Due |
| :---: | :---: | :---: | :---: |
| Ramona - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 52 | \$881.50 | \$17.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,921.23 | \$78.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,303.77 | \$86.08 |
| 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 |  | \$272.49 | \$5.45 |
| 5651 Family Clothing Stores |  | \$2,847.46 | \$56.95 |
| Other |  | \$1,415.24 | \$28.30 |
|  | Total for MAJOR GROUP 56 | \$4,535.19 | \$90.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$923.50 | \$18.47 |
| Other |  | \$2,613.48 | \$52.27 |
|  | Total for MAJOR GROUP 57 | \$3,536.98 | \$70.74 |
| 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 |  | \$837.00 | \$16.74 |
| 5961 Catalog and Mail-Order Houses |  | \$28,089.26 | \$561.79 |
| 5963 Direct Selling Establishments |  | \$833.93 | \$16.68 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,440.47 | \$28.81 |
| Other |  | \$235.68 | \$4.71 |
|  | Total for MAJOR GROUP 59 | \$31,436.34 | \$628.73 |
|  | Total for DIVISION G | \$57,036.45 | \$1,140.74 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| Other |  |  | 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 | \$844.74 | \$16.90 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## ITEMS OF NOTE

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$796.00 | \$15.92 |
| Other | \$692.64 | \$13.85 |
| Total for MAJOR GROUP 01 | \$1,488.64 | \$29.77 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$2,106.14 | \$42.13 |
| Total for MAJOR GROUP 02 | \$2,106.14 | \$42.13 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$310,126.60 | \$6,202.54 |
| 0742 Veterinary Services for Animal Specialties | \$1,016,021.66 | \$20,320.43 |
| 0752 Animal Specialty Services, Except Veterinary | \$224,235.90 | \$4,484.72 |
| 0782 Lawn and Garden Services | \$715,341.75 | \$14,306.87 |
| 0783 Ornamental Shrub and Tree Services | \$101,704.88 | \$2,034.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 07 | \$2,372,064.79 | \$47,441.34 |
| Total for DIVISION A | \$2,375,659.57 | \$47,513.24 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$5,006.24 | \$100.12 |
| Total for MAJOR GROUP 13 | \$5,006.24 | \$100.12 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | \$272,789.18 | \$5,455.78 |
| Total for MAJOR GROUP 14 | \$272,789.18 | \$5,455.78 |
| Total for DIVISION B | \$277,795.42 | \$5,555.90 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$476,588.17 | \$9,531.76 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$284,900.90 | \$5,698.02 |
| 1531 Operative Builders | \$28,659.06 | \$573.19 |
| Other | \$261,865.94 | \$5,328.50 |
| Total for MAJOR GROUP 15 | \$1,052,014.07 | \$21,131.47 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$235,759.57 | \$4,715.20 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$29,073.07 | \$683.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$530,375.37 | \$11,265.30 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,339,502.35 | \$35,816.84 |
| 1731 Electrical Work | \$682,287.23 | \$13,645.74 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$10,340.78 | \$206.81 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$34,124.37 | \$682.48 |
| 1751 Carpentry Work | \$126,393.99 | \$2,527.88 |
| 1752 Floor Laying and Other Floor Work, NEC | \$403,825.74 | \$8,076.52 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$147,591.94 | \$2,951.84 |
| 1771 Concrete Work | \$70,034.30 | \$1,400.68 |
| 1793 Glass and Glazing Work | \$192,649.54 | \$3,853.00 |
| 1794 Excavation Work | \$76,135.54 | \$1,523.97 |
| 1796 Installation or Erection of Building Equipment, NEC | \$31,520.47 | \$630.41 |
| 1799 Special Trade Contractors, NEC | \$8,044,023.79 | \$160,880.45 |
| Other | \$104,742.74 | \$2,094.86 |
| Total for MAJOR GROUP 17 | \$11,263,172.78 | \$234,291.48 |
| Total for DIVISION C | \$12,845,562.22 | \$266,688.25 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
$\mathbf{2 0 4 3}$ Cereal Breakfast Foods
$\$ 410.00$


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Total for MAJOR GROUP 33 | \$22,468.76 | \$449.38 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| 3429 Hardware, NEC | \$35,067.04 | \$701.34 |
| 3444 Sheet Metal Work | \$40,639.05 | \$812.79 |
| 3479 Coating, Engraving, and Allied Services, NEC | \$8,603.77 | \$172.08 |
| Other | \$623,406.75 | \$12,468.15 |
| Total for MAJOR GROUP 34 | \$707,716.61 | \$14,154.36 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$44,990.69 | \$899.81 |
| 3559 Special Industry Machinery, NEC | \$17,377.36 | \$347.55 |
| 3577 Computer Peripheral Equipment, NEC | \$1,402.33 | \$28.05 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$138,932.20 | \$2,778.64 |
| Other | \$234,638.71 | \$4,692.76 |
| Total for MAJOR GROUP 35 | \$437,341.29 | \$8,746.81 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3663 Radio and Television Broadcasting and Communications Equipment | \$17,834.29 | \$356.69 |
| 3669 Communications Equipment, NEC | \$9,177.31 | \$183.55 |
| 3679 Electronic Components, NEC | \$97,124.69 | \$1,942.49 |
| Other | \$202,200.53 | \$5,139.19 |
| Total for MAJOR GROUP 36 | \$326,336.82 | \$7,621.92 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$37,514.87 | \$750.30 |
| 3714 Motor Vehicle Parts and Accessories | \$4,956.85 | \$99.14 |
| Other | \$65,710.73 | \$1,314.22 |
| Total for MAJOR GROUP 37 | \$108,182.45 | \$2,163.66 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$1,079.50 | \$21.59 |
| 3829 Measuring and Controlling Devices, NEC | \$7,475.09 | \$149.51 |
| 3841 Surgical and Medical Instruments and Apparatus | \$15,392.94 | \$307.86 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$21,618.10 | \$432.36 |
| 3843 Dental Equipment and Supplies | \$25,001.24 | \$500.02 |
| Other | \$8,117.98 | \$162.36 |
| Total for MAJOR GROUP 38 | \$78,684.85 | \$1,573.70 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$4,270.42 | \$85.41 |
| 3949 Sporting and Athletic Goods, NEC | \$1,908.50 | \$38.17 |
| 3993 Signs and Advertising Specialties | \$59,460.61 | \$1,189.22 |
| 3999 Manufacturing Industries, NEC | \$19,544.78 | \$390.90 |
| Other | \$13,757.50 | \$275.15 |
| Total for MAJOR GROUP 39 | \$98,941.81 | \$1,978.85 |
| Total for DIVISION D | \$5,205,960.08 | \$105,244.50 |

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

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$19,768.49 | \$395.37 |
|  | Total for MAJOR GROUP 41 | \$19,768.49 | \$395.37 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$635,534.06 | \$12,983.78 |
| 4215 Courier Services, Except by Air |  | \$13,564.19 | \$271.28 |
| 4225 General Warehousing and Storage |  | \$71,552.82 | \$1,431.06 |
| Other |  | \$21,697.11 | \$433.95 |
|  | Total for MAJOR GROUP 42 | \$742,348.18 | \$15,120.07 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$47,991.50 | \$959.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$76,896.57 | \$1,537.93 |

MAJOR GROUP: 45 Transportation By Air


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5091 Sporting and Recreational Goods and Supplies | \$199,650.44 | \$4,062.91 |
| 5092 Toys and Hobby Goods and Supplies | \$9,979.00 | \$199.58 |
| 5093 Scrap and Waste Materials | \$5,077.51 | \$101.54 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$16,579.40 | \$331.59 |
| 5099 Durable Goods, NEC | \$100,384.74 | \$2,007.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 50 | \$11,612,386.89 | \$232,317.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,011.70 | \$80.23 |
| 5113 Industrial and Personal Service Paper | \$33,873.39 | \$677.47 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$454,516.55 | \$9,090.34 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$19,492.50 | \$389.85 |
| 5136 Men's and Boys' Clothing and Furnishings | \$148,444.22 | \$2,968.88 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$62,017.48 | \$1,240.36 |
| 5139 Footwear | \$18,950.91 | \$379.02 |
| 5141 Groceries, General Line | \$525,834.07 | \$10,516.67 |
| 5142 Packaged Frozen Foods | \$51,081.17 | \$1,021.64 |
| 5143 Dairy Products, Except Dried or Canned | \$1,580.24 | \$31.60 |
| 5145 Confectionery | \$30,979.79 | \$619.59 |
| 5149 Groceries and Related Products, NEC | \$78,806.64 | \$1,576.13 |
| 5153 Grain and Field Beans | \$213,240.37 | \$4,264.81 |
| 5169 Chemicals and Allied Products, NEC | \$21,172.04 | \$423.44 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$30,413.20 | \$608.26 |
| 5182 Wine and Distilled Alcoholic Beverages | \$4,567.69 | \$91.35 |
| 5192 Books, Periodicals, and Newspapers | \$2,155.97 | \$43.12 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$8,706.00 | \$174.12 |
| 5194 Tobacco and Tobacco Products | \$1,695.33 | \$33.91 |
| 5199 Nondurable Goods, NEC | \$102,330.86 | \$2,046.62 |
| Other | \$267,606.39 | \$5,352.13 |
| Total for MAJOR GROUP 51 | \$2,081,476.51 | \$41,629.54 |
| Total for DIVISION F | \$13,693,863.40 | \$273,947.17 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$20,670,180.33 | \$413,403.62 |
| 5231 Paint, Glass, and Wallpaper Stores | \$680,872.87 | \$13,617.46 |
| 5251 Hardware Stores | \$988,695.94 | \$19,773.93 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$121,038.71 | \$2,420.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$22,462,277.85 | \$449,245.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$35,325,277.26 | \$706,505.54 |
| 5331 Variety Stores | \$945,332.90 | \$18,906.67 |
| 5399 Miscellaneous General Merchandise Stores | \$4,211,278.58 | \$84,225.57 |
| Total for MAJOR GROUP 53 | \$40,481,888.74 | \$809,637.78 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$12,974,405.90 | \$259,488.13 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$260,967.90 | \$5,219.37 |
| 5431 Fruit and Vegetable Markets | \$8,979.44 | \$179.59 |
| 5441 Candy, Nut, and Confectionery Stores | \$68,266.38 | \$1,365.33 |
| 5461 Retail Bakeries | \$200,922.63 | \$4,018.47 |
| 5499 Miscellaneous Food Stores | \$683,287.50 | \$13,665.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$14,197,735.42 | \$283,954.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$3,152,937.70 | \$63,058.76 |
| 5521 Motor Vehicle Dealers | \$201,866.23 | \$4,037.32 |
| 5531 Auto and Home Supply Stores | \$3,007,081.22 | \$60,141.61 |
| SD Dept. of Revenue Page 868 of 1197 |  | 01/08/2021 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5541 Gasoline Service Station |  | \$3,194,730.71 | \$63,894.63 |
| 5561 Recreational Vehicle Dealers |  | \$148,111.56 | \$2,962.23 |
| 5571 Motorcycle Dealers |  | \$524,378.34 | \$10,487.58 |
| 5599 Automotive Dealers, NEC |  | \$222,824.17 | \$4,456.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$10,547,131.52 | \$210,942.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$201,511.68 | \$4,030.24 |
| 5621 Women's Clothing Stores |  | \$458,593.13 | \$9,171.87 |
| 5632 Women's Accessory and Specialty Stores |  | \$566,072.12 | \$11,321.43 |
| 5641 Children's and Infants' Wear Stores |  | \$164,087.58 | \$3,281.75 |
| 5651 Family Clothing Stores |  | \$3,414,298.43 | \$68,311.33 |
| 5661 Shoe Stores |  | \$904,770.24 | \$18,095.40 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$344,561.57 | \$6,891.23 |
|  | Total for MAJOR GROUP 56 | \$6,053,894.75 | \$121,103.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$2,688,494.98 | \$53,769.90 |
| 5713 Floor Coverings Stores |  | \$407,779.65 | \$8,155.60 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$81,854.57 | \$1,637.09 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,263,713.82 | \$25,274.27 |
| 5722 Household Appliance Stores |  | \$829,771.16 | \$16,595.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,773,011.91 | \$101,972.81 |
| 5734 Computer and Computer Software Stores |  | \$912,215.99 | \$18,244.31 |
| 5736 Musical Instruments Stores |  | \$192,756.85 | \$3,855.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$11,171,164.23 | \$229,935.84 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$18,096,209.34 | \$362,246.13 |
| 5813 Drinking Places |  | \$1,172,500.26 | \$23,450.04 |
|  | Total for MAJOR GROUP 58 | \$19,268,709.60 | \$385,696.17 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,596,434.82 | \$31,928.70 |
| 5921 Liquor Stores |  | \$1,637,841.60 | \$32,756.83 |
| 5932 Used Merchandise Stores |  | \$815,288.37 | \$16,305.76 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,144,069.75 | \$122,881.41 |
| 5942 Book Stores |  | \$345,039.20 | \$6,900.81 |
| 5943 Stationery Stores |  | \$733,425.87 | \$14,668.52 |
| 5944 Jewelry Stores |  | \$1,119,520.28 | \$22,390.41 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,727,072.56 | \$34,541.45 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$447,545.60 | \$8,950.93 |
| 5948 Luggage and Leather Goods Stores |  | \$34,388.15 | \$687.77 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$212,415.16 | \$4,248.30 |
| 5961 Catalog and Mail-Order Houses |  | \$11,770,584.23 | \$235,412.40 |
| 5962 Automatic Merchandise Machine Operators |  | \$129,224.70 | \$2,584.49 |
| 5963 Direct Selling Establishments |  | \$526,662.54 | \$10,533.30 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$141,268.08 | \$2,825.36 |
| 5992 Florists |  | \$180,452.88 | \$3,609.06 |
| 5993 Tobacco Stores and Stands |  | \$563,165.32 | \$11,263.31 |
| 5995 Optical Goods Stores |  | \$2,402.66 | \$48.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,265,202.72 | \$145,313.28 |
| Other |  | \$139,121.51 | \$2,782.43 |
|  | Total for MAJOR GROUP 59 | \$35,531,126.00 | \$710,632.57 |
|  | Total for DIVISION G | \$159,713,928.11 | \$3,201,148.62 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6011 Federal Reserve Banks
6099 Functions Related to Depository Banking, NEC
Other

| $\$ 21,189.80$ | $\$ 423.79$ |
| :--- | ---: |
| $\$ 24,504.29$ | $\$ 490.09$ |
| $\$ 62,374.25$ | $\$ 1,247.49$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Rapid City - General continued...

DIVISION: I Services continued...
7349 Building Cleaning and Maintenance Services, NEC

|  | \$1,275,346.28 | \$25,506.95 |
| :---: | :---: | :---: |
|  | \$9,842.46 | \$196.85 |
|  | \$173,946.34 | \$3,478.93 |
|  | \$1,790,065.30 | \$35,801.27 |
|  | \$71,128.84 | \$1,422.57 |
|  | \$248,179.32 | \$4,963.59 |
|  | \$824,042.20 | \$19,136.90 |
|  | \$1,630,171.21 | \$32,603.42 |
|  | \$136,546.80 | \$2,730.94 |
| g Services | \$328,213.23 | \$6,564.29 |
|  | \$5,818.00 | \$116.36 |
|  | \$64,027.70 | \$1,280.55 |
|  | \$576,675.33 | \$11,533.51 |
|  | \$48,259.69 | \$965.20 |
|  | \$827,641.75 | \$16,552.89 |
|  | \$414,481.11 | \$8,289.63 |
|  | \$169,471.90 | \$3,389.42 |
|  | \$1,801,950.80 | \$36,038.99 |
|  | \$77,511.00 | \$1,550.22 |
| Total for MAJOR GROUP 73 | \$10,977,493.27 | \$222,205.97 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers

| $\$ 52,667.68$ | $\$ 1,053.36$ |
| ---: | ---: |
| $\$ 1,186,882.06$ | $\$ 23,737.64$ |
| $\$ 89,779.73$ | $\$ 1,795.59$ |
| $\$ 218,988.87$ | $\$ 4,379.78$ |
| $\$ 2,320,231.45$ | $\$ 46,404.64$ |
| $\$ 523,665.72$ | $\$ 10,473.32$ |
| $\$ 190,251.70$ | $\$ 3,805.04$ |
| $\$ 198,753.23$ | $\$ 3,975.07$ |
| $\$ 2,577,004.92$ | $\$ 52,756.43$ |
| $\$ 1,016,706.12$ | $\$ 20,334.12$ |
| $\$ 556,475.34$ | $\$ 11,129.51$ |
| Total for MAJOR GROUP 75 | $\$ 903,640.33$ |
|  | $\$ 117,732.56$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops $\$ 38,384.03 \quad \$ 767.68$
7623 Refrigeration and Air-Conditioning Service and Repair Shops $\$ 40,790.48 \quad \$ 815.80$
7629 Electrical and Electronic Repair Shops, NEC \$119,861.82 \$2,397.22
7641 Reupholstery and Furniture Repair
\$34,752.35
\$695.05
7692 Welding Repair
\$100,519.78 \$2,010.40
7699 Repair Shops and Related Services, NEC
$\$ 100,519.78$
$\$ 1,217,717.86$
\$24,354.35
Other

Total for MAJOR GROUP 76 N/A | N/A |
| ---: | ---: |

MAJOR GROUP: 78 Motion Pictures
7819 Services Allied to Motion Picture Production \$6,048.77 \$120.98
7832 Motion Picture Theaters, Except Drive-In

|  | $\$ 6,048.7$ | $\$ 120.98$ |
| ---: | ---: | ---: |
|  | $\$ 191,376.86$ | $\$ 3,827.54$ |
| Total for MAJOR GROUP 78 | $\$ 220,976.20$ | $\$ 4,419.53$ |
|  | $\$ 418,401.83$ |  |
|  | $\$ 186,162.39$ | $\$ 3,723.26$ |
|  | $\$ 47,605.53$ | $\$ 952.11$ |
|  | $\$ 296,101.81$ | $\$ 5,922.03$ |
|  | $\$ 80,903.31$ | $\$ 1,618.05$ |
|  | $\$ 643,734.27$ | $\$ 12,874.69$ |
|  | $\$ 258,395.63$ | $\$ 5,167.91$ |
|  | $\$ 131,280.98$ | $\$ 2,625.61$ |
| Total for MAJOR GROUP 79 | $\$ 1,644,183.92$ | $\$ 3,883.66$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## DIVISION: J Public Administration

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Executive, Legislative, And General Government, Except Finance | N/A |

MAJOR GROUP: 96 Administration Of Economic Programs

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| $\mathbf{2 0 8 2}$ Malt Beverages |  | $\$ 88,697.75$ | $\$ 886.97$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | $\$ 92,729.30$ |
|  | Total for MAJOR GROUP 20 | $\$ 927.29$ |  |
|  | Total for DIVISION D | $\$ 92,729.30$ | $\$ 927.29$ |


| DIVISION: E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 45 | Transportation By Air |
| Other |  |  |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other Other

| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,029,321.00 | \$10,293.21 |
| Other |  | \$97,159.25 | \$971.60 |
|  | Total for MAJOR GROUP 53 | \$1,126,480.25 | \$11,264.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,787,389.60 | \$17,873.90 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$14,883.22 | \$148.83 |
| 5461 Retail Bakeries |  | \$94,731.47 | \$947.32 |
| Other |  | \$28,639.92 | \$286.40 |
| SD Dept. of Revenue | Page 873 of 1197 |  | 01/08/2021 |




## Rapid City Recap

| A | Aariculture, Forestry, And Fishina | $\$ 47,513.24$ |
| :--- | :--- | ---: |
| B | Mininq |  |
| C | Construction | $\$ 5,555.90$ |
| D | Manufacturinq | $\$ 266,688.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 06,171.79$ |
| F | Wholesale Trade | $\$ 339,820.88$ |
| G | Retail Trade | $\$ 274,347.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,435,149.67$ |
| I | Services | $\$ 93,119.95$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 960,745.62$ |
|  |  | $\$ 363.55$ |

## 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.



DIVISION. E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$796.69 | \$15.93 |
| 5044 Office Equipment | \$3,682.67 | \$73.65 |
| 5046 Commercial Equipment, NEC | \$22,017.28 | \$440.35 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,686.49 | \$213.73 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$31,955.06 | \$639.10 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,677.50 | \$53.55 |
| 5074 Plumbing and Heating Equipment and Supplies | \$32,365.27 | \$647.30 |
| 5084 Industrial Machinery and Equipment | \$18,871.20 | \$377.43 |
| 5085 Industrial Supplies | \$4,578.13 | \$91.56 |
| 5087 Service Establishment Equipment and Supplies | \$1,496.55 | \$29.93 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,441.76 | \$48.84 |
| Other | \$12,781.84 | \$255.62 |
| Total for MAJOR GROUP 50 | \$144,350.44 | \$2,886.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,544.25 | \$90.89 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,808.14 | \$36.17 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,088.35 | \$21.77 |
| 5141 Groceries, General Line | \$3,637.66 | \$72.75 |
| 5142 Packaged Frozen Foods | \$2,597.50 | \$51.95 |
| 5149 Groceries and Related Products, NEC | \$1,590.15 | \$31.80 |
| 5192 Books, Periodicals, and Newspapers | \$98.44 | \$1.97 |
| Other | \$92,103.78 | \$1,842.07 |
| Total for MAJOR GROUP 51 | \$107,468.27 | \$2,149.37 |


|  |  | Taxable |
| :--- | :--- | :--- |
| Redfield - General continued... |  |  |
|  |  |  |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$87,057.23 | \$1,741.15 |
| 5251 Hardware Stores |  | \$95,062.86 | \$1,901.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$184,586.36 | \$3,691.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$53,013.15 | \$1,060.26 |
| 5399 Miscellaneous General Merchandise Stores |  | \$63,423.12 | \$1,268.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$313,317.33 | \$6,266.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$522,251.34 | \$10,445.03 |
| 5499 Miscellaneous Food Stores |  | \$2,318.51 | \$46.37 |
| Other |  | \$1,602.40 | \$32.05 |
|  | Total for MAJOR GROUP 54 | \$526,172.25 | \$10,523.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$75,658.15 | \$1,513.17 |
| 5541 Gasoline Service Station |  | \$280,850.71 | \$5,617.01 |
| Other |  | \$51,473.49 | \$1,029.47 |
|  | Total for MAJOR GROUP 55 | \$407,982.35 | \$8,159.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$4,341.00 | \$86.82 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,923.05 | \$38.47 |
| 5641 Children's and Infants' Wear Stores |  | \$1,303.01 | \$26.06 |
| 5651 Family Clothing Stores |  | \$24,720.09 | \$494.39 |
| 5661 Shoe Stores |  | \$1,899.50 | \$38.00 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,129.09 | \$122.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$40,515.74 | \$810.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$19,063.78 | \$381.28 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,603.43 | \$152.07 |
| 5722 Household Appliance Stores |  | \$21,302.81 | \$426.06 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,611.83 | \$132.29 |
| 5734 Computer and Computer Software Stores |  | \$16,806.65 | \$336.14 |
| 5736 Musical Instruments Stores |  | \$1,193.39 | \$23.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$121,520.43 | \$2,430.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$227,823.12 | \$4,556.45 |
| 5813 Drinking Places |  | \$75,200.46 | \$1,504.01 |
|  | Total for MAJOR GROUP 58 | \$303,023.58 | \$6,060.46 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$9,715.25 | \$194.31 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$17,727.86 | \$354.55 |
| 5942 Book Stores |  | \$1,240.35 | \$24.80 |
| 5943 Stationery Stores |  | \$5,289.60 | \$105.80 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,857.77 | \$57.15 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$508.42 | \$10.17 |
| 5961 Catalog and Mail-Order Houses |  | \$328,514.71 | \$6,570.35 |
| 5963 Direct Selling Establishments |  | \$15,881.66 | \$317.63 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$47,611.88 | \$953.77 |
| Other |  | \$63,793.91 | \$1,275.87 |
|  | Total for MAJOR GROUP 59 | \$493,141.41 | \$9,864.40 |
|  | Total for DIVISION G | \$2,390,259.45 | \$47,806.86 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | \$96,038.42 | \$1,920.77 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$86,253.13 | \$1,725.08 |
| D | Manufacturing | \$52,959.77 | \$1,059.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$662,383.10 | \$13,247.66 |
| F | Wholesale Trade | \$251,818.71 | \$5,036.36 |
| G | Retail Trade | \$2,390,259.45 | \$47,806.86 |
| H | Finance, Insurance, And Real Estate | \$65,085.69 | \$1,301.73 |
| 1 | Services | \$772,313.07 | \$15,446.28 |
|  | Total for Redfield - General | \$4,377,111.34 | \$87,543.95 |

## Redfield - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2020




## Reliance - Gross Receipts Recap

Other

## Reliance Recap

|  |  | $\$ 30.18$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 614.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 80.20$ |
| F | Wholesale Trade | $\$ 2,568.90$ |
| G | Retail Trade | $\$ 710.13$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Reliance |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 

## Revillo - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 1,149.91$ | $\$ 11.50$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 16,016.14$ | $\$ 160.16$ |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 94 | Administration Of Human Resource Programs |
| Other |  |  |


| D | Manufacturing | \$1,255.14 | \$12.55 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,629.11 | \$256.28 |
| F | Wholesale Trade | \$28,087.02 | \$280.86 |
| G | Retail Trade | \$41,250.63 | \$412.50 |
| H | Finance, Insurance, And Real Estate | \$6,402.90 | \$64.03 |
| 1 | Services | \$16,016.14 | \$160.16 |
|  | Other | \$5,965.00 | \$59.65 |
|  | Total for Revillo - General | \$124,605.94 | \$1,246.03 |

## Revillo Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 12.55$ |
| G | Retail Trade | $\$ 256.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 280.86$ |
| I | Services | $\$ 412.50$ |
|  | Other | $\$ 64.03$ |
|  |  | $\$ 160.16$ |
|  | $\$ 59.65$ |  |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable $\quad$ Tax Due

Roscoe - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 1,766.30$ | $\$ 35.34$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 16,716.54$ | $\$ 334.32$ |



| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

R Gaxable $\quad$ Tax Due

Roscoe - General continued... DIVISION: H Finance, Insurance, And Real Estate continued...

| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Roscoe - General Recap

| C | Construction | \$19,660.65 | \$393.21 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$10,160.14 | \$203.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,558.60 | \$1,411.17 |
| F | Wholesale Trade | \$16,716.54 | \$334.32 |
| G | Retail Trade | \$239,650.26 | \$4,793.06 |
| H | Finance, Insurance, And Real Estate | \$8,661.74 | \$173.24 |
| I | Services | \$90,565.44 | \$1,821.79 |
|  | Other | \$99.00 | \$1.98 |
|  | Total for Roscoe - General | \$456,072.37 | \$9,131.96 |

## Roscoe Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 393.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 203.19$ |
| F | Wholesale Trade | $\$ 1,411.17$ |
| G | Retail Trade | $\$ 334.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,793.06$ |
| I | Services | $\$ 173.24$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Roscoe |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2020


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Rosholt - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 48 \$31,700.33 $\$ 633.99$
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 200,015.49$ | $\$ 4,000.29$ |



DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$45,306.25 | \$906.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$45,629.05 | \$912.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,488.74 | \$209.77 |
| 5399 Miscellaneous General Merchandise Stores | \$297.77 | \$5.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,158.36 | \$223.16 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,862.50 | \$37.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$68,966.72 | \$1,379.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$36,832.07 | \$736.64 |
| Total for MAJOR GROUP 55 | \$36,832.07 | \$736.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,334.50 | \$46.69 |
| 5632 Women's Accessory and Specialty Stores | \$668.77 | \$13.38 |
| 5651 Family Clothing Stores | \$6,330.01 | \$126.60 |
| 5661 Shoe Stores | \$935.27 | \$18.71 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$901.90 | \$18.04 |
| Other | \$525.20 | \$10.50 |
| Total for MAJOR GROUP 56 | \$11,695.65 | \$233.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,124.00 | \$42.48 |
| Other | \$128,536.31 | \$2,371.75 |
| Total for MAJOR GROUP 57 | \$130,660.31 | \$2,414.23 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5942 Book Stores | \$220.59 | \$4.41 |
| 5943 Stationery Stores | \$1,112.04 | \$22.25 |
| 5947 Gift, Novelty, and Souvenir Shops | \$4,468.82 | \$89.38 |
| 5961 Catalog and Mail-Order Houses | \$80,702.37 | \$1,614.09 |
| 5963 Direct Selling Establishments | \$2,080.81 | \$41.62 |

## Rosholt - General continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 67 Holding And Other Investment Offices
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 67 Holding And Other Investment Offices
Other 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 35,901.21$ | $\$ 718.03$ |
| ---: | ---: | ---: |
|  | $\$ 12,249.38$ | $\$ 244.99$ |
| Total for MAJOR GROUP 59 | $\$ 136,735.22$ | $\$ 2,734.77$ |
| Total for DIVISION G | $\$ 483,392.72$ | $\$ 9,468.96$ |

## DIVISION: I Services <br> MAJOR GROUP: 72 Personal Services

Other


|  | $\$ 4,520.00$ | $\$ 90.40$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 4,520.00$ | $\$ 90.40$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 4,736.21$ | $\$ 94.72$ |

Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Process
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other

|  | $\$ 2,249.59$ | $\$ 44.99$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 2,249.59$ | $\$ 44.99$ |
|  | $\$ 814.59$ | $\$ 16.29$ |
|  | $\$ 541.99$ | $\$ 10.84$ |
| Services | $\$ 591.00$ | $\$ 11.82$ |
|  | $\$ 469.78$ | $\$ 9.39$ |
| Total for MAJOR GROUP 73 | $\$ 4,109.65$ | $\$ 82.19$ |
|  | $\$ 6,527.01$ | $\$ 130.53$ |
| Total for MAJOR GROUP 75 | $\$ 35,952.42$ | $\$ 719.05$ |
|  | $\$ 35,952.42$ | $\$ 719.05$ |


| MAJOR GROUP: Other | 76 | Miscellaneous Repair Services |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 78 | Motion Pictures |
| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Other



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

|  | $\$ 9,652.29$ | $\$ 193.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 87 | $\$ 9,652.29$ | $\$ 193.05$ |

MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rosholt - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$59,663.61 | \$1,193.27 |
| Rosholt - General Recap |  |  |  |
| C | Construction | \$2,646.34 | \$52.92 |
| D | Manufacturing | \$5,782.07 | \$115.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$200,015.49 | \$4,000.29 |
| F | Wholesale Trade | \$8,947.45 | \$178.97 |
| G | Retail Trade | \$483,392.72 | \$9,468.96 |
| H | Finance, Insurance, And Real Estate | \$4,736.21 | \$94.72 |
| 1 | Services | \$59,663.61 | \$1,193.27 |
|  | Other | \$1,070.77 | \$21.41 |
|  | Total for Rosholt - General | \$766,254.66 | \$15,126.19 |
| Rosholt Recap |  |  |  |
| C | Construction |  | \$52.92 |
| D | Manufacturina |  | \$115.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,000.29 |
| F | Wholesale Trade |  | \$178.97 |
| G | Retail Trade |  | \$9,468.96 |
| H | Finance, Insurance, And Real Estate |  | \$94.72 |
| I | Services |  | \$1,193.27 |
|  | Other |  | \$21.41 |
| Total for Rosholt |  |  | \$15,126.19 |

## ITEMS OF NOTE

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

## Roslyn- General

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



| 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 |  | \$1,852.61 | \$55.58 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,401.67 | \$162.05 |
| 4841 Cable and Other Pay Television Services |  | \$7,730.66 | \$231.93 |
| Other |  | \$38.33 | \$1.15 |
|  | Total for MAJOR GROUP 48 | \$15,023.27 | \$450.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$31,123.48 | \$933.72 |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 22,544.01$ | $\$ 676.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 22,544.01$ | $\$ 676.32$ |
|  | $\$ 2,281.88$ | $\$ 68.45$ |
| Total for MAJOR GROUP 51 | $\$ 2,281.88$ | $\$ 68.45$ |
| Total for DIVISION F | $\$ 24,825.89$ | $\$ 744.77$ |

## DIVISION: G Retail Trade

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

## Other

|  | $\$ 1,779.00$ | $\$ 53.37$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 1,779.00$ | $\$ 53.37$ |

MAJOR GROUP: 53 General Merchandise Stores


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE:

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



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 61 | Non-depository Credit Institutions | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,510.50 | \$30.21 |




## 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.

Salem - General continued...
DIVISION: D Manufacturing continued...
Other

| MAJOR GROUP: 37 |
| :--- |
| Other |


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


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$57,278.14 | 45.59 |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$4,043.66 | \$80.87 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$766.15 | \$15.32 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,321.00 | \$26.41 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,091.50 | \$181.83 |
| 5082 Construction and Mining Machinery and Equipment | \$11,420.30 | \$228.41 |
| 5084 Industrial Machinery and Equipment | \$8,783.92 | \$175.68 |
| 5087 Service Establishment Equipment and Supplies | \$2,782.50 | \$55.65 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,708.49 | \$34.17 |
| 5099 Durable Goods, NEC | \$1,220.00 | \$24.40 |
| Other | \$7,643.15 | \$152.87 |
| Total for MAJOR GROUP 50 | \$48,780.67 | \$975.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$906.50 | \$18.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$382.95 | \$7.66 |
| 5141 Groceries, General Line | \$831.71 | \$16.63 |
| 5142 Packaged Frozen Foods | \$958.50 | \$19.17 |
| 5191 Farm Supplies | \$6,929.72 | \$138.60 |
| 5199 Nondurable Goods, NEC | \$1,810.47 | \$36.21 |
| Other | \$66,151.45 | \$1,323.03 |
| Total for MAJOR GROUP 51 | \$77,971.30 | \$1,559.43 |
| Total for DIVISION F | \$126,751.97 | \$2,535.04 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

Salem - General continued.
DIVISION: G Retail Trade continued...

| 5251 Hardware Stores |  | \$40,611.46 | \$812.23 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$106,796.50 | \$2,135.93 |
| JOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$28,146.69 | \$562.93 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,035.90 | \$20.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$160,215.16 | \$3,204.30 |
| JOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$288,139.44 | \$5,762.79 |
| 5431 Fruit and Vegetable Markets |  | \$10,461.83 | \$209.87 |
| 5499 Miscellaneous Food Stores |  | \$4,236.26 | \$84.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$350,379.69 | \$7,008.23 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  |  |
| Other | Total for MAJOR GROUP 55 | $\$ 46,146.55$ |
|  | N/A | $\$ 922.93$ |
| N/A |  |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$171.25 \$3.43
5621 Women's Clothing Stores $\quad \$ 3,016.50 \quad \$ 60.33$
5632 Women's Accessory and Specialty Stores \$789.03 \$15.78
5641 Children's and Infants' Wear Stores
$\$ 455.08$
5651 Family Clothing Stores
$\$ 12,485.81 \quad \$ 249.72$
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores
\$56.50

5699 Miscellaneous Apparel and Accessory Stores
\$18.06
\$412.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

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

Other

MAJOR GROUP
61 Non-depository Credit Institutions


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

## Salem - General continued...

DIVISION: I Services continued...


Salem - General Recap

| A | Agriculture, Forestry, And Fishing | \$44,641.63 | \$892.84 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$22,227.61 | \$444.57 |
| D | Manufacturing | \$57,278.14 | \$1,145.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$253,898.77 | \$5,077.98 |
| F | Wholesale Trade | \$126,751.97 | \$2,535.04 |
| G | Retail Trade | \$1,137,249.93 | \$22,781.03 |
| H | Finance, Insurance, And Real Estate | \$29,304.14 | \$586.09 |
| 1 | Services | \$453,370.11 | \$9,067.41 |
|  | Other | \$90.00 | \$1.80 |
|  | Total for Salem - General | \$2,124,812.30 | \$42,532.35 |

## Salem - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 Gen | General Merchandise Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| Other |  | \$78,848.12 | \$788.48 |
|  | Total for MAJOR GROUP 54 | \$78,848.12 | \$788.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$29,983.11 | \$299.83 |
| 5813 Drinking Places |  | \$31,189.57 | \$311.89 |
|  | Total for MAJOR GROUP 58 | \$61,172.68 | \$611.72 |
|  | Total for DIVISION G | \$145,959.15 | \$1,459.58 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 H | 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 |

## Salem - Gross Receipts Recap

G $\quad$| Retail Trade |
| :--- |
| Other |

|  | $\$ 145,959.15$ | $\$ 1,459.58$ |
| ---: | ---: | ---: |
|  | $\$ 2,034.30$ |  |
|  | $\$ 147,993.45$ | $\$ 1,479.93$ |

## Salem Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 892.84$ |
| D | Manufacturing | $\$ 444.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,145.59$ |
| F | Wholesale Trade | $\$ 5,077.98$ |
| G | Retail Trade | $\$ 2,535.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,240.61$ |
| I | Services | $\$ 586.09$ |
|  | Other | $\$ 9,067.41$ |
|  | $\$ 22.15$ |  |

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.


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



## Scotland - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,066.25 | \$21.33 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,061.57 | \$21.23 |
| 5641 Children's and Infants' Wear Stores |  | \$461.32 | \$9.23 |
| 5651 Family Clothing Stores |  | \$5,271.71 | \$105.44 |
| 5661 Shoe Stores |  | \$1,221.77 | \$24.44 |
| Other |  | \$829.60 | \$16.59 |
|  | Total for MAJOR GROUP 56 | \$9,912.22 | \$198.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,913.50 | \$38.27 |
| Other |  | \$15,940.28 | \$325.71 |
|  | Total for MAJOR GROUP 57 | \$17,853.78 | \$363.98 |
| 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 |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,944.08 | \$38.88 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$852.50 | \$17.05 |
| 5943 Stationery Stores |  | \$3,544.82 | \$70.90 |
| 5961 Catalog and Mail-Order Houses |  | \$117,007.37 | \$2,340.20 |
| 5963 Direct Selling Establishments |  | \$6,991.64 | \$139.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$22,637.23 | \$452.75 |
| Other |  | \$18,136.90 | \$362.74 |
|  | Total for MAJOR GROUP 59 | \$171,114.54 | \$3,422.35 |
|  | Total for DIVISION G | \$588,711.86 | \$11,781.22 |



DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$3,932.00 | \$78.64 |
| 7299 Miscellaneous Personal Services, NEC | \$674.00 | \$13.48 |
| Other | \$31,434.76 | \$628.69 |
| Total for MAJOR GROUP 72 | \$36,040.76 | \$720.81 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,414.38 | \$28.29 |
| 7359 Equipment Rental and Leasing, NEC | \$3,155.29 | \$63.11 |
| 7372 Prepackaged Software | \$6,360.14 | \$127.20 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,512.81 | \$110.26 |
| 7379 Computer Related Services, NEC | \$3,531.07 | \$70.62 |
| 7389 Miscellaneous Business Services | \$1,357.44 | \$27.16 |
| Other | \$9,658.76 | \$193.18 |
| Total for MAJOR GROUP 73 | \$30,989.89 | \$619.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$797.50 | \$15.95 |
| Total for MAJOR GROUP 75 | \$797.50 | \$15.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 76,619.25$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,532.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,731.18$ |
| F | Wholesale Trade | $\$ 236,558.99$ |
| G | Retail Trade | $\$ 232,030.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 108,013.32$ |
| I | Services | $\$ 588,711.86$ |
|  | Other | $\$ 12,583.16$ |
|  |  | $\$ 160.61$ |
|  |  | $\$ 157,005.21$ |

## Scotland Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,532.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,731.18$ |
| F | Wholesale Trade | $\$ 4,640.61$ |
| G | Retail Trade | $\$ 2,160.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,781.22$ |
| I | Services | $\$ 251.66$ |
|  | Other | $\$ 3,140.13$ |
|  | $\$ 300.84$ |  |

## 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.

## Selby - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 36,687.61$ | $\$ 733.75$ |
| Total for MAJOR GROUP 07 | $\$ 36,687.61$ | $\$ 733.75$ |
| Total for DIVISION A | $\$ 38,272.96$ | $\$ 765.46$ |

DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

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

MAJOR GROUP:
Other
17 Construction Special Trade Contractors

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 6,520.34$ | $\$ 130.41$ |
| Total for DIVISION C | $\$ 6,520.34$ | $\$ 130.41$ |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$948.05 | \$18.96 |
|  |  |  | Total for MAJOR GROUP 20 | \$948.05 | \$18.96 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| 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 |  |  |  | \$346.99 | \$6.94 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$222.25 | \$4.45 |
| 2741 Miscellaneous Publishing |  |  |  | \$105.61 | \$2.11 |
| 2754 Commercial Printing, Gravure |  |  |  | \$135.50 | \$2.71 |
| 2759 Commercial Printing, NEC |  |  |  | \$995.50 | \$19.91 |
| Other |  |  |  | \$1,271.51 | \$25.42 |
|  |  |  | Total for MAJOR GROUP 27 | \$3,077.36 | \$61.54 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$2,477.00 | \$49.54 |
|  |  |  | Total for MAJOR GROUP 28 | \$2,477.00 | \$49.54 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Pr |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP <br> Other | 35 | Industrial And Commercial Machin | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equip | nd Components, Except Com |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Indus |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | 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 | \$66,467.52 | \$1,329.36 |
| 5251 Hardware Stores | \$3,091.40 | \$61.83 |
| Total for MAJOR GROUP 52 | \$69,558.92 | \$1,391.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,129.35 | \$262.59 |
| 5399 Miscellaneous General Merchandise Stores | \$670.80 | \$13.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$133,445.04 | \$2,668.91 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,148.25 | \$42.97 |
| Other | \$4,246.86 | \$84.94 |
| Total for MAJOR GROUP 54 | \$6,395.11 | \$127.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,183.78 | \$143.67 |
| Other | \$176,249.47 | \$3,524.99 |
| Total for MAJOR GROUP 55 | \$183,433.25 | \$3,668.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Selby - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$984.50 | \$19.69 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,002.00 | \$20.04 |
| 5641 Children's and Infants' Wear Stores |  | \$364.32 | \$7.29 |
| 5651 Family Clothing Stores |  | \$6,242.73 | \$124.86 |
| 5661 Shoe Stores |  | \$1,072.40 | \$21.45 |
| Other |  | \$128.49 | \$2.57 |
|  | Total for MAJOR GROUP 56 | \$9,794.44 | \$195.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,232.40 | \$24.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,771.00 | \$35.42 |
| Other |  | \$14,805.40 | \$296.11 |
|  | Total for MAJOR GROUP 57 | \$17,808.80 | \$356.18 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,642.83 | \$72.86 |
| 5943 Stationery Stores |  | \$2,056.00 | \$41.12 |
| 5961 Catalog and Mail-Order Houses |  | \$87,721.52 | \$1,754.48 |
| 5963 Direct Selling Establishments |  | \$10,929.35 | \$218.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$16,835.92 | \$336.72 |
| Other |  | \$73,263.91 | \$1,465.28 |
|  | Total for MAJOR GROUP 59 | \$194,449.53 | \$3,889.05 |
|  | Total for DIVISION G | \$628,719.28 | \$12,574.48 |




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

Returns Filed: December 2020


## Selby - General Recap

| A | Agriculture, Forestry, And Fishing | \$38,272.96 | \$765.46 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$21,095.39 | \$421.91 |
| D | Manufacturing | \$14,339.67 | \$286.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$146,174.86 | \$2,923.50 |
| F | Wholesale Trade | \$25,484.54 | \$509.69 |
| G | Retail Trade | \$628,719.28 | \$12,574.48 |
| H | Finance, Insurance, And Real Estate | \$14,142.57 | \$282.85 |
| 1 | Services | \$166,614.58 | \$3,332.32 |
|  | Other | \$295.00 | \$5.90 |
|  | Total for Selby - General | \$1,055,138.85 | \$21,102.90 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Selby Recap

| A | Aariculture, Forestry, And Fishina | $\$ 765.46$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 421.91$ |
| D | Manufacturinq | $\$ 286.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,923.50$ |
| F | Wholesale Trade | $\$ 509.69$ |
| G | Retail Trade | $\$ 12,574.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 282.85$ |
| I | Services | $\$ 3,332.32$ |
|  | Other | $\$ 5.90$ |
|  |  | $\$ 21,102.90$ |

ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

Taxable
Tax Due


## ITEMS OF NOTE:

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

## Sioux Falls - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
0181 Ornamental Floriculture and Nursery Products
Other Other

|  | $\$ 84,150.50$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 1,683.01$ <br> Total for MAJOR GROUP 01 |
| ---: | ---: | ---: |
|  | $\$ 88,410.35$ | $\$ 1,768.21$ |

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

| Other |  | \$912.82 | \$18.25 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 02 | \$912.82 | \$18.25 |
| AJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$319,661.64 | \$6,393.23 |
| 0742 Veterinary Services for Animal Specialties |  | \$1,460,200.48 | \$29,204.01 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$453,411.84 | \$9,068.25 |
| 0781 Landscape Counseling and Planning |  | \$201,791.02 | \$4,035.82 |
| 0782 Lawn and Garden Services |  | \$3,330,924.27 | \$66,618.55 |
| 0783 Ornamental Shrub and Tree Services |  | \$285,143.89 | \$5,702.88 |
| Other |  | \$52,432.00 | \$1,048.64 |
|  | Total for MAJOR GROUP 07 | \$6,103,565.14 | \$122,071.38 |

MAJOR GROUP: 08 Forestry

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 6,203,488.32$ | $\$ 124,069.84$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
1382 Oil and Gas Field Exploration Services

|  | $\$ 9,797.24$ | $\$ 195.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 13 | $\$ 9,797.24$ | $\$ 195.94$ |

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 152,997.22$ | $\$ 3,059.94$ |


| DIVISION: C Construction |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$83,874.54 | \$1,677.50 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$14,704.46 | \$294.09 |
| 1531 Operative Builders | \$18,190.20 | \$363.80 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$70,206.11 | \$1,404.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$222,904.10 | \$4,458.10 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$117,625.09 | \$2,352.50 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$307,294.33 | \$6,216.78 |
| 1629 Heavy Construction, NEC | \$285,309.97 | \$5,738.78 |
| Total for MAJOR GROUP 16 | \$710,229.39 | \$14,308.06 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,603,518.66 | \$32,070.38 |
| 1721 Painting and Paper Hanging | \$94,482.21 | \$1,889.66 |
| 1731 Electrical Work | \$708,525.51 | \$14,170.50 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$108,131.01 | \$2,162.62 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$59,382.87 | \$1,187.66 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$58,127.68 | \$1,162.55 |
| 1751 Carpentry Work | \$321,969.23 | \$6,439.39 |
| 1752 Floor Laying and Other Floor Work, NEC | \$612,242.85 | \$12,244.86 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$74,857.31 | \$1,498.07 |
| 1771 Concrete Work | \$586,494.83 | \$11,967.27 |
| 1791 Structural Steel Erection | \$246,078.30 | \$4,921.57 |
| 1793 Glass and Glazing Work | \$496,314.36 | \$9,926.29 |
| 1794 Excavation Work | \$347,848.23 | \$6,956.98 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| Other |  | \$683,342.46 | \$13,666.86 |
|  | Total for MAJOR GROUP 29 | \$683,342.46 | \$13,666.86 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3086 Plastics Foam Products |  | \$7,052.00 | \$141.04 |
| 3089 Plastics Products, NEC |  | \$80,253.31 | \$1,605.07 |
| Other |  | \$787,598.42 | \$15,751.99 |
|  | Total for MAJOR GROUP 30 | \$874,903.73 | \$17,498.10 |
| 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 |  | \$7,342,673.41 | \$146,853.48 |
| 3281 Cut Stone and Stone Products |  | \$60,588.90 | \$1,211.77 |
| Other |  | \$1,258,262.05 | \$25,165.24 |
|  | Total for MAJOR GROUP 32 | \$8,661,524.36 | \$173,230.49 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | \$11,020.25 | \$220.40 |
|  | Total for MAJOR GROUP 33 | \$11,020.25 | \$220.40 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3429 Hardware, NEC |  | \$12,927.39 | \$258.55 |
| 3442 Metal Doors, Sash, Frames, Molding, and Trim |  | \$56,081.52 | \$1,121.63 |
| 3444 Sheet Metal Work |  | \$10,238.67 | \$204.77 |
| 3479 Coating, Engraving, and Allied Services, NEC |  | \$6,046.35 | \$120.93 |
| 3499 Fabricated Metal Products, NEC |  | \$487,174.56 | \$9,743.50 |
| Other |  | \$191,604.50 | \$3,832.09 |
|  | Total for MAJOR GROUP 34 | \$764,072.99 | \$15,281.47 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3523 Farm Machinery and Equipment |  | \$70,032.93 | \$1,400.66 |
| 3555 Printing Trades Machinery and Equipment |  | \$65,683.41 | \$1,313.67 |
| 3556 Food Products Machinery |  | \$59,292.86 | \$1,185.86 |
| 3559 Special Industry Machinery, NEC |  | \$18,846.60 | \$376.93 |
| 3577 Computer Peripheral Equipment, NEC |  | \$454,046.47 | \$9,080.93 |
| 3578 Calculating and Accounting Machines, Except Electronic Computers |  | \$35,356.25 | \$707.13 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$43,315.15 | \$866.30 |
| Other |  | \$376,170.65 | \$7,523.41 |
|  | Total for MAJOR GROUP 35 | \$1,122,744.32 | \$22,454.89 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3661 Telephone and Telegraph Apparatus |  | \$421,734.22 | \$8,434.68 |
| 3663 Radio and Television Broadcasting and Communications Equipment |  | \$12,378.00 | \$247.56 |
| 3669 Communications Equipment, NEC |  | \$6,630.66 | \$132.61 |
| 3679 Electronic Components, NEC |  | \$88,731.50 | \$1,774.63 |
| Other |  | \$71,097.93 | \$1,421.96 |
|  | Total for MAJOR GROUP 36 | \$600,572.31 | \$12,011.44 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$58,625.47 | \$1,172.51 |
| 3714 Motor Vehicle Parts and Accessories |  | \$2,301.00 | \$46.02 |
| Other |  | \$123,581.51 | \$2,471.62 |
|  | Total for MAJOR GROUP 37 | \$184,507.98 | \$3,690.15 |
| 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 |  | \$45,618.81 | \$912.38 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products |  | \$37,609.82 | \$752.20 |
| 3829 Measuring and Controlling Devices, NEC |  | \$33,873.01 | \$677.47 |
| 3841 Surgical and Medical Instruments and Apparatus |  | \$21,913.00 | \$438.26 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies |  | \$94,575.61 | \$1,891.52 |
| 3843 Dental Equipment and Supplies |  | \$64,924.96 | \$1,298.50 |
| Other |  | \$26,682.59 | \$533.66 |
| SD Dept. of Revenue | Page 925 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Sioux Falls - General continued...
DIVISION: D Manufacturing continued...

| IS. D Manuacturing continued.. | Total for MAJOR GROUP 38 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$325,197.80 | \$6,503.99 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$5,556.00 | \$111.12 |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,732.80 | \$94.66 |
| 3993 Signs and Advertising Specialties |  | \$286,840.25 | \$5,736.80 |
| 3999 Manufacturing Industries, NEC |  | \$114,612.61 | \$2,292.26 |
| Other |  | \$22,908.32 | \$458.17 |
|  | Total for MAJOR GROUP 39 | \$434,649.98 | \$8,693.01 |
|  | Total for DIVISION D | 21,975,384.96 | 439,507.86 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC |  | \$60,831.82 | \$1,216.64 |
| 4121 Taxicabs |  | \$34,014.17 | \$680.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | \$147,071.32 | \$2,941.43 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$2,890,167.57 | \$59,042.03 |
| 4213 Trucking, Except Local |  | \$13,923.82 | \$278.48 |
| 4215 Courier Services, Except by Air |  | \$64,322.91 | \$1,286.46 |
| 4225 General Warehousing and Storage |  | \$433,112.68 | \$8,662.25 |
| Other |  | \$1,923,259.19 | \$38,465.18 |
|  | Total for MAJOR GROUP 42 | \$5,324,786.17 | \$107,734.40 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$66,244.74 | \$1,324.89 |
|  | Total for MAJOR GROUP 44 | \$66,244.74 | \$1,324.89 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$43,092.07 | \$861.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | \$51,163.45 | \$1,023.27 |
| 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 |  | \$248,004.79 | \$4,960.10 |
|  | Total for MAJOR GROUP 47 | \$248,004.79 | \$4,960.10 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,811,470.27 | \$136,229.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,013,153.07 | \$100,263.05 |
| 4832 Radio Broadcasting Stations |  | \$21,947.19 | \$438.95 |
| 4833 Television Broadcasting Stations |  | (\$98,892.71) | (\$256.94) |
| 4841 Cable and Other Pay Television Services |  | \$9,336,311.59 | \$186,726.24 |
| 4899 Communications Services, NEC |  | \$582,702.90 | \$11,654.08 |
|  | Total for MAJOR GROUP 48 | \$21,666,692.31 | \$435,054.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4924 Natural Gas Distribution |  | \$51,354.18 | \$1,027.08 |
| 4953 Refuse Systems |  | \$608,420.48 | \$12,168.41 |
| 4959 Sanitary Services, NEC |  | \$325,811.91 | \$6,516.25 |
| Other |  | \$16,025,411.58 | \$320,508.23 |
|  | Total for MAJOR GROUP 49 | \$17,010,998.15 | \$340,219.97 |
|  | Total for DIVISION E | \$44,585,436.48 | \$894,668.36 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable

## Sioux Falls - General continued...

DIVISION: F Wholesale Trade continued...
5012 Automobiles and Other Motor Vehicles
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5048 Ophthalmic Goods
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,196,170.46
\$23,923.41
\$594,170.96
\$11,883.43
$\$ 594,170.96$
$\$ 526,562.36$
\$10,531.25
\$52,761.15
\$1,055.22
\$417,382.62
\$8,347.66
\$224.39
\$17,021.29
\$22,933.91
\$9,230.19
\$15,306.43

5065 Electronic Parts and Equipment, NEC
. \$50,704.74
\$528,853.80
\$99,981.9
\$1,014.10
\$10,577.07
\$1,999.63
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$3,189,314.58
\$63,786.28

5078 Refrigeration Equipment and Supplies
\$1,776,485.67 \$35,529.71

5082 Construction and Mining Machinery and Equipment
\$168,721.62
\$3,374.43

5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5088 Transportation Equipment and Supplies, Except Motor Vehicles
\$1,837,157.91
\$513,602.46
\$1,738,976.17
\$480,127.32
\$432,007.44 \$1,270.88
\$759,690.92
\$19,884.87
\$36,743.16
\$10,272.05
\$34,779.54
\$9,602.56
\$8,640.16
\$25.42
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$19,884.87
\$15,432.14
\$397.70
5093 Scrap and Waste Materials
$\$ 2,586.30$
\$3,051.72
\$751.12
Jewelry, Watches, Precious Stones, and Precious Metals
\$316,358.08
\$6,327.16
\$538,919.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5181 Beer and Ale
5182 Wine and Distilled Alcoholic Beverages
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies

| $\$ 475,279.70$ | $\$ 9,505.60$ |
| ---: | ---: |
| $\$ 555,305.08$ | $\$ 11,106.10$ |
| $\$ 488,345.24$ | $\$ 9,766.91$ |
| $\$ 13,726.48$ | $\$ 274.53$ |
| $\$ 203,010.59$ | $\$ 4,060.23$ |
| $\$ 616,348.84$ | $\$ 12,326.99$ |
| $\$ 61,976.26$ | $\$ 1,239.53$ |
| $\$ 1,256,494.48$ | $\$ 25,129.89$ |
| $\$ 276,347.32$ | $\$ 5,526.96$ |
| $\$ 6,852.88$ | $\$ 137.06$ |
| $\$ 1,329.78$ | $\$ 26.60$ |
| $\$ 85,487.76$ | $\$ 1,709.76$ |
| $\$ 53,763.56$ | $\$ 1,302.60$ |
| $\$ 241,926.78$ | $\$ 4,838.53$ |
| $\$ 294,138.54$ | $\$ 5,882.77$ |
| $\$ 13,041.15$ | $\$ 260.82$ |
| $\$ 34,833.98$ | $\$ 696.68$ |
| $\$ 91,410.61$ | $\$ 1,828.22$ |
| $\$ 4,507.31$ | $\$ 90.15$ |
| $\$ 135,813.83$ | $\$ 2,716.27$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Sioux Falls - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 9 4}$ Tobacco and Tobacco Products
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

|  | $\$ 1,997.37$ | $\$ 39.95$ |
| ---: | ---: | ---: |
|  | $\$ 146,238.29$ | $\$ 2,924.76$ |
|  | $(\$ 590,407.72)$ | $(\$ 11,658.49)$ |
| Total for MAJOR GROUP 51 | $\$ 4,467,768.11$ | $\$ 89,732.42$ |
| Total for DIVISION F | $\$ 31,401,838.28$ | $\$ 628,652.23$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$27,281,337.29 | \$545,626.75 |
| 5231 Paint, Glass, and Wallpaper Stores | \$930,687.11 | \$18,613.75 |
| 5251 Hardware Stores | \$3,886,499.08 | \$77,729.99 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$1,045,885.52 | \$20,917.72 |
| 5271 Mobile Home Dealers | \$10,510.42 | \$210.21 |
| Total for MAJOR GROUP 52 | \$33,154,919.42 | \$663,098.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$68,897,065.60 | \$1,377,941.30 |
| 5331 Variety Stores | \$3,017,908.38 | \$60,358.18 |
| 5399 Miscellaneous General Merchandise Stores | \$6,309,571.00 | \$126,191.42 |
| Total for MAJOR GROUP 53 | \$78,224,544.98 | \$1,564,490.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$35,581,346.98 | \$711,626.98 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$27,925.22 | \$558.50 |
| 5431 Fruit and Vegetable Markets | \$76,473.51 | \$1,676.27 |
| 5441 Candy, Nut, and Confectionery Stores | \$136,354.66 | \$2,849.28 |
| 5461 Retail Bakeries | \$690,369.36 | \$13,807.39 |
| 5499 Miscellaneous Food Stores | \$1,936,816.31 | \$38,736.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$38,449,342.54 | \$769,255.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$6,282,016.48 | \$125,795.30 |
| 5521 Motor Vehicle Dealers | \$71,442.05 | \$1,428.84 |
| 5531 Auto and Home Supply Stores | \$5,276,917.18 | \$105,538.37 |
| 5541 Gasoline Service Station | \$5,674,303.63 | \$113,486.08 |
| 5561 Recreational Vehicle Dealers | \$146,874.56 | \$2,937.49 |
| 5571 Motorcycle Dealers | \$574,545.45 | \$11,490.91 |
| 5599 Automotive Dealers, NEC | \$858,383.03 | \$17,167.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$19,006,761.09 | \$380,290.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,183,142.89 | \$25,992.04 |
| 5621 Women's Clothing Stores | \$1,960,050.97 | \$39,201.06 |
| 5632 Women's Accessory and Specialty Stores | \$1,682,794.01 | \$33,655.92 |
| 5641 Children's and Infants' Wear Stores | \$515,688.89 | \$10,313.78 |
| 5651 Family Clothing Stores | \$9,671,474.40 | \$193,525.76 |
| 5661 Shoe Stores | \$2,165,209.33 | \$43,304.22 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,713,423.46 | \$34,268.49 |
| Total for MAJOR GROUP 56 | \$18,891,783.95 | \$380,261.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$5,947,168.54 | \$118,943.41 |
| 5713 Floor Coverings Stores | \$2,365,867.65 | \$47,317.35 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$509,576.73 | \$10,191.54 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,653,096.26 | \$73,061.91 |
| 5722 Household Appliance Stores | \$2,166,104.38 | \$43,322.08 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$10,770,302.14 | \$234,188.65 |
| 5734 Computer and Computer Software Stores | \$2,341,496.76 | \$46,829.98 |
| 5736 Musical Instruments Stores | \$478,425.32 | \$9,568.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$28,280,721.98 | \$584,397.10 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Sioux Falls - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
$\mathbf{O t h e r}$

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

| $\mathbf{6 0 1 1}$ Federal Reserve Banks | $\$ 68,118.14$ | $\$ 1,362.36$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{6 0 2 1}$ National Commercial Banks | $\$ 147,290.32$ | $\$ 2,945.81$ |  |
| $\mathbf{6 0 2 2}$ State Commercial Banks | $\$ 599,473.41$ | $\$ 11,989.47$ |  |
| $\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC | $\$ 139,993.00$ | $\$ 2,799.85$ |  |
| Other | $\$ 4,544,847.17$ | $\$ 90,896.94$ |  |
|  |  | $\$ 5,499,722.04$ | $\$ 109,994.43$ |


| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| :---: | :---: | :---: |
| 6141 Personal Credit Institutions | \$128,418.47 | \$2,568.37 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$1,470.00 | \$29.40 |
| 6159 Miscellaneous Business Credit Institutions | \$341,650.58 | \$6,833.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$874,775.07 | \$17,495.51 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| 6282 Investment Advice | \$239,991.73 | \$4,799.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 62 | \$240,098.23 | \$4,801.96 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |
| 6321 Accident and Health Insurance | \$71,992.83 | \$1,439.86 |
| 6351 Surety Insurance | \$61,938.94 | \$1,238.78 |
| 6371 Pension, Health, and Welfare Funds | \$151,303.64 | \$3,026.07 |
| 6399 Insurance Carriers, NEC | \$155,420.66 | \$3,108.42 |
| Other | \$229,148.96 | \$4,582.98 |
| Total for MAJOR GROUP 63 | \$669,805.03 | \$13,396.11 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| 6411 Insurance Agents, Brokers, and Service | \$1,751,215.64 | \$35,024.32 |
| Total for MAJOR GROUP 64 | \$1,751,215.64 | \$35,024.32 |

MAJOR GROUP: 65 Real Estate
6512 Operators of Nonresidential Buildings
\$203,654.60
\$4,073.09

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Sioux Falls - General continued...

| 6513 Operators of Apartment Buildings |  | \$214,792.38 | \$4,295.85 |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents and Managers |  | \$8,166,757.11 | \$163,335.18 |
| 6541 Title Abstract Offices |  | \$381,389.22 | \$7,627.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$9,111,407.23 | \$182,228.18 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6733 Trusts, Except Educational, Religious, and Charitable |  | \$68,666.68 | \$1,373.34 |
| 6794 Patent Owners and Lessors |  | \$591,458.60 | \$11,829.16 |
| Other |  | \$86,351.74 | \$1,727.04 |
|  | Total for MAJOR GROUP 67 | \$746,477.02 | \$14,929.54 |
|  | Total for DIVISION H | \$18,893,500.26 | \$377,870.05 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$5,244,552.95 \$104,891.05

## Other

MAJOR GROUP: 72 Personal Services
7213 Linen Supply $\quad \$ 137,604.82$
7216 Drycleaning Plants, Except Rug Cleaning \$66,046.66 \$1,320.93
7217 Carpet and Upholstery Cleaning \$605,177.27 \$12,103.55
7218 Industrial Launderers
$\begin{array}{lr}\$ 605,177.27 & \$ 12,103.55 \\ \$ 173,291.47 & \$ 3,465.83\end{array}$
7219 Laundry and Garment Services, NEC
\$55,861.97 \$1,117.24

7221 Photographic Studios, Portrait
\$266,423.75
\$5,328.48
7231 Beauty Shops
\$3,557,087.42 \$71,141.87
7241 Barber Shops
$\$ 152,580.55 \quad \$ 3,051.60$
7251 Shoe Repair Shops and Shoeshine Parlors
\$41,430.54
7261 Funeral Services and Crematories
\$1,349,098.1
\$828.61

7291 Tax Return Preparation Services \$65,293.8
7299 Miscellaneous Personal Services, NEC Other
\$2,164,044.2
\$43,280.89
\$88,491.44
MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
\$8,722,432.13
\$174,448.76
\$738,416.85
\$14,768.35
7319 Advertising, NEC
\$52,321.39
\$1,046.44
7322 Adjustment and Collection Services
7323 Credit Reporting Services
7331 Direct Mail Advertising Services
7334 Photocopying and Duplicating Services
7335 Commercial Photography
7336 Commercial Art and Graphic Design
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$309,687.71
\$6,193.76
\$856,571.2
\$317,141.94
\$17,131.42
\$6,342.84
\$179,891.2
\$3,597.82
\$49,376.89
\$987.54
\$95,435.2
\$1,908.70
$\$ 1,334,304.97 \quad \$ 26,686.1$
\$426,863.89
\$8,537.25

7352 Medical Equipment Rental and Leasing
\$2,470,763.52 \$49,415.32

7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7375 Information Retrieval Services
\$178,414.77
\$3,568.30
\$536,437.24 \$11,419.00
$\$ 2,298,038.24 \quad \$ 46,011.32$
$\begin{array}{rr}\$ 1,466,833.68 & \$ 29,336.68 \\ \$ 696,806.49 & \$ 13,936.15\end{array}$
$\$ 696,806.49 \quad \$ 13,936.15$
\$4,825,302.35 \$97,089.0
\$2,539,750.65 \$50,795.03
\$981,361.04 \$19,627.22
$\$ 2,795,193.65 \quad \$ 55,903.90$
7376 Computer Facilities Management Services
\$1,638.31
\$9,951.30 \$199.03
$\$ 704,880.74 \quad \$ 14,097.60$
\$82,050.83
\$1,641.03
\$3,462,366.57
\$69,247.36
\$683,659.33
\$13,673.20

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7382 Security Systems Services | \$279,474.35 | \$5,589.50 |
| 7384 Photofinishing Laboratories | \$417,319.99 | \$8,346.40 |
| 7389 Miscellaneous Business Services | \$4,324,122.34 | \$86,482.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | \$33,198,354.26 | \$665,291.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$415,861.83 | \$8,317.24 |
| 7514 Passenger Car Rental | \$1,436,214.79 | \$28,724.29 |
| 7515 Passenger Car Leasing | \$13,135.08 | \$262.70 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$347,318.12 | \$6,946.37 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,005,432.24 | \$20,108.65 |
| 7533 Automotive Exhaust System Repair Shops | \$53,166.51 | \$1,063.33 |
| 7534 Tire Retreading and Repair Shops | \$463,681.34 | \$9,273.63 |
| 7536 Automotive Glass Replacement Shops | \$303,840.45 | \$6,076.82 |
| 7537 Automotive Transmission Repair Shops | \$121,853.60 | \$2,437.07 |
| 7538 General Automotive Repair Shops | \$3,136,785.44 | \$62,735.70 |
| 7539 Automotive Repair Shops, NEC | \$675,292.06 | \$13,505.86 |
| 7542 Carwashes | \$1,638,557.73 | \$32,771.16 |
| 7549 Automotive Services, Except Repair and Carwashes | \$887,826.12 | \$17,756.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$10,499,617.81 | \$209,992.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$131,436.69 | \$2,628.73 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$56,991.54 | \$1,139.82 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$221,182.37 | \$4,423.66 |
| 7641 Reupholstery and Furniture Repair | \$15,617.86 | \$312.36 |
| 7692 Welding Repair | \$136,707.92 | \$2,734.16 |
| 7699 Repair Shops and Related Services, NEC | \$1,299,248.40 | \$25,986.64 |
| Other | \$381,333.75 | \$7,626.68 |
| Total for MAJOR GROUP 76 | \$2,242,518.53 | \$44,852.05 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$36,709.62 | \$734.20 |
| 7819 Services Allied to Motion Picture Production | \$255,083.77 | \$5,101.67 |
| 7832 Motion Picture Theaters, Except Drive-In | \$196,668.59 | \$3,933.37 |
| Other | \$604,149.86 | \$12,083.00 |
| Total for MAJOR GROUP 78 | \$1,092,611.84 | \$21,852.24 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$92,664.64 | \$1,853.31 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$317,994.00 | \$6,359.88 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$155,778.12 | \$3,115.57 |
| 7933 Bowling Centers | \$174,423.14 | \$3,488.47 |
| 7941 Professional Sports Clubs and Promoters | \$268,489.99 | \$5,369.80 |
| 7991 Physical Fitness Facilities | \$1,214,334.51 | \$24,706.16 |
| 7992 Public Golf Courses | \$1,043,093.10 | \$20,861.87 |
| 7993 Coin-Operated Amusement Devices | \$262,838.22 | \$5,256.75 |
| 7997 Membership Sports and Recreation Clubs | \$361,746.07 | \$7,234.91 |
| 7999 Amusement and Recreation Services, NEC | \$1,365,211.65 | \$27,304.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$5,380,463.52 | \$108,028.76 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$1,416,121.88 | \$28,322.46 |
| 8021 Offices and Clinics of Dentists | \$8,217.32 | \$164.34 |
| 8041 Offices and Clinics of Chiropractors | \$41,938.98 | \$838.78 |
| 8042 Offices and Clinics of Optometrists | \$364,189.60 | \$7,283.80 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$102,309.29 | \$2,046.18 |
| 8051 Skilled Nursing Care Facilities | \$168,191.85 | \$3,363.84 |
| 8062 General Medical and Surgical Hospitals | \$1,075,476.57 | \$21,509.53 |
| 8071 Medical Laboratories | \$381,807.47 | \$7,636.15 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
|  | Total for DIVISION J | \$27,733.68 | \$554.67 |
| Sioux Falls - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$6,203,488.32 | \$124,069.84 |
| B | Mining | \$152,997.22 | \$3,059.94 |
| C | Construction | \$7,969,907.22 | \$160,031.19 |
| D | Manufacturing | \$21,975,384.96 | \$439,507.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,585,436.48 | \$894,668.36 |
| F | Wholesale Trade | \$31,401,838.28 | \$628,652.23 |
| G | Retail Trade | \$331,079,462.06 | \$6,645,525.45 |
| H | Finance, Insurance, And Real Estate | \$18,893,500.26 | \$377,870.05 |
| 1 | Services | \$94,320,521.72 | \$1,890,849.58 |
| J | Public Administration | \$27,733.68 | \$554.67 |
| Total for Sioux Falls- General |  | \$556,610,270.20 | \$11,164,789.17 |

## Sioux Falls - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,498,145.67 | \$24,981.46 |
| 5331 Variety Stores |  | \$76,733.24 | \$767.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,691,285.50 | \$26,912.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$5,166,045.43 | \$51,660.46 |
| 5461 Retail Bakeries |  | \$493,453.72 | \$4,934.55 |
| 5499 Miscellaneous Food Stores |  | \$472,235.93 | \$4,722.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$6,184,048.69 | \$61,840.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | Stations |  |  |
| SD Dept. of Revenue | Page 933 of 1197 |  | 01/08/2021 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due
Sioux Falls - Gross Receipts continued...
DIVISION: G Retail Trade continued...

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$29,734,997.44 | \$297,349.95 |
| 5813 Drinking Places |  | \$4,113,893.03 | \$41,138.95 |
|  | Total for MAJOR GROUP 58 | \$33,848,890.47 | \$338,488.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,951,483.20 | \$19,514.81 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$52,912.90 | \$529.13 |
| 5942 Book Stores |  | \$78,678.35 | \$786.78 |
| 5961 Catalog and Mail-Order Houses |  | \$43,402.12 | \$434.03 |
| 5963 Direct Selling Establishments |  | \$71,147.20 | \$711.47 |
| 5993 Tobacco Stores and Stands |  | \$55,945.06 | \$559.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$91,638.18 | \$916.40 |
| Other |  | \$106,893.62 | \$1,068.94 |
|  | Total for MAJOR GROUP 59 | \$2,452,100.63 | \$24,521.01 |
|  | Total for DIVISION G | \$45,662,745.76 | \$456,627.50 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |


|  | $(\$ 536.15)$ | $(\$ 5.36)$ |
| ---: | ---: | ---: |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 730.85$ | $\$ 7.31$ |
| Total for DIVISION H | $\$ 2,650.85$ | $\$ 26.51$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$5,012,434.60 | \$50,124.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$5,012,564.79 | \$50,125.65 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$4,739.00 | \$47.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | (\$21,243.37) | (\$212.43) |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Miscellaneous Business Services |  | \$39,486.62 | \$394.86 |
| Other |  | \$63,052.00 | \$630.52 |
|  | Total for MAJOR GROUP 73 | \$102,538.62 | \$1,025.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7832 Motion Picture Theaters, Except Drive-In |  | \$150,756.44 | \$1,507.56 |
|  | Total for MAJOR GROUP 78 | \$150,756.44 | \$1,507.56 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7933 Bowling Centers |  | \$137,616.60 | \$1,376.17 |
| 7941 Professional Sports Clubs and Promoters |  | \$126,206.54 | \$1,262.06 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

Taxable

Tax Due

## Sioux Falls - Gross Receipts continued...

| DIVISION: I Services continued... |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7992 Public Golf Courses |  |  |  | \$478,444.18 | \$4,784.44 |
| 7993 Coin-Operated Amusement Devices |  |  |  | \$190,257.46 | \$1,902.57 |
| 7997 Membership Sports and Recreation Clubs |  |  |  | \$176,591.95 | \$1,765.92 |
| 7999 Amusement and Recreation Services, NEC |  |  |  | \$687,062.49 | \$6,870.64 |
| Other |  |  |  | \$308,369.64 | \$3,083.69 |
|  |  |  | Total for MAJOR GROUP 79 | \$2,104,548.86 | \$21,045.49 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |  |
| 8062 General Medical and Surgical Hospitals |  |  |  | \$471,002.74 | \$4,710.03 |
| Other |  |  |  | \$39,625.45 | \$396.26 |
|  |  |  | Total for MAJOR GROUP 80 | \$510,628.19 | \$5,106.29 |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | \$30,827.40 | \$308.27 |
| MAJOR GROUP: $\quad 84$ Museums, Art Galleries, And Botanical And Zoological GardensOther |  |  |  | \$30,827.40 | \$308.27 |
|  |  |  |  |  |  |
|  |  |  |  | \$29,842.57 | \$298.42 |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  | \$29,842.57 | \$298.42 |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related ServicesOther |  |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | \$462,062.43 | \$4,620.63 |
| MAJOR GROUP: 89 Miscellaneous Services <br> $\mathbf{8 9 9 9}$ Services, NEC Total for MAJOR GROUP 87 |  |  |  | \$462,062.43 | \$4,620.63 |
|  |  |  |  |  |  |
|  |  |  |  | \$3,575.00 | \$35.75 |
| 8999 Services, NEC |  |  | Total for MAJOR GROUP 89 | \$3,575.00 | \$35.75 |
|  |  |  | Total for DIVISION I | \$8,420,458.84 | \$84,204.59 |

## Sioux Falls - Gross Receipts Recap



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 

## Sioux Falls - L - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 59 Miscellaneous Retail
Other

## Other

|  | $\$ 59,715.15$ | $\$ 597.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 59,715.15$ | $\$ 597.15$ |
| Total for DIVISION G | $\$ 59,715.15$ | $\$ 597.15$ |



## Sioux Falls - L - Gross Receipts Recap

| G | Retail Trade |  | \$59,715.15 | \$597.15 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$4,501,741.26 | \$45,017.40 |
|  |  | Total for Sioux Falls - L - Gross Receipts | \$4,561,456.41 | \$45,614 |

## Sioux Falls - L Recap

| G Retail Trade |  | $\$ 597.15$ |
| :--- | :--- | ---: |
| I Services |  | $\$ 45,017.40$ |
|  |  | Total for Sioux Falls - L |

## ITEMS OF NOTE

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

DIVISION: D Manufacturing continued...
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | $\$ 545.00$ | $\$ 10.90$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 545.00$ | $\$ 10.90$ |


| MAJOR GROUP: Other | 37 | Transportation Equipment |  | 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 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$602.24 | \$12.04 |
| 5044 Office Equipment | \$3,214.37 | \$64.29 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,695.55 | \$93.90 |
| 5046 Commercial Equipment, NEC | \$3,799.03 | \$75.99 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$18,018.51 | \$360.37 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$27,136.99 | \$542.74 |
| 5072 Hardware | \$11,002.50 | \$220.05 |
| 5074 Plumbing and Heating Equipment and Supplies | \$19,554.44 | \$391.09 |
| 5084 Industrial Machinery and Equipment | \$8,660.06 | \$173.20 |
| 5085 Industrial Supplies | \$659.96 | \$13.20 |
| 5087 Service Establishment Equipment and Supplies | \$15,347.60 | \$306.95 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,185.82 | \$23.72 |
| Other | \$9,765.30 | \$195.31 |
| Total for MAJOR GROUP 50 | \$123,642.37 | \$2,472.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$987.00 | \$19.74 |
| 5136 Men's and Boys' Clothing and Furnishings | \$643.22 | \$12.86 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$811.99 | \$16.24 |
| 5141 Groceries, General Line | \$2,492.76 | \$49.85 |
| 5142 Packaged Frozen Foods | \$1,307.50 | \$26.15 |
| 5149 Groceries and Related Products, NEC | \$1,617.54 | \$32.35 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sisseton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5199 Nondurable Goods, NEC | \$15,872.70 | \$317.46 |
| Other | \$75,199.84 | \$1,504.00 |
| Total for MAJOR GROUP 51 | \$98,932.55 | \$1,978.65 |
| Total for DIVISION F | \$222,574.92 | \$4,451.50 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$159,921.12 | \$3,198.43 |
| 5251 Hardware Stores | \$148,209.89 | \$2,964.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$310,701.75 | \$6,214.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$56,104.66 | \$1,122.10 |
| 5331 Variety Stores | \$323,516.72 | \$6,470.34 |
| 5399 Miscellaneous General Merchandise Stores | \$9,259.20 | \$185.19 |
| Total for MAJOR GROUP 53 | \$388,880.58 | \$7,777.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$815,419.52 | \$16,308.39 |
| 5499 Miscellaneous Food Stores | \$9,843.79 | \$196.87 |
| Other | \$125,145.23 | \$2,502.91 |
| Total for MAJOR GROUP 54 | \$950,408.54 | \$19,008.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$215,712.34 | \$4,314.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$221,041.39 | \$4,420.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,046.95 | \$20.94 |
| 5621 Women's Clothing Stores | \$4,589.84 | \$91.80 |
| 5632 Women's Accessory and Specialty Stores | \$1,909.49 | \$38.19 |
| 5641 Children's and Infants' Wear Stores | \$1,033.38 | \$20.67 |
| 5651 Family Clothing Stores | \$21,027.96 | \$420.55 |
| 5661 Shoe Stores | \$3,582.31 | \$71.65 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,887.90 | \$37.76 |
| Total for MAJOR GROUP 56 | \$35,077.83 | \$701.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$24,118.95 | \$482.38 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,556.88 | \$91.14 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$14,116.98 | \$282.34 |
| 5734 Computer and Computer Software Stores | \$1,941.02 | \$38.83 |
| Other | \$7,821.72 | \$156.43 |
| Total for MAJOR GROUP 57 | \$52,555.55 | \$1,051.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$379,767.40 | \$7,595.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$400,840.11 | \$8,016.80 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$21,779.54 | \$435.59 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$19,669.27 | \$393.39 |
| 5942 Book Stores | \$1,342.47 | \$26.85 |
| 5943 Stationery Stores | \$3,897.79 | \$77.95 |
| 5945 Hobby, Toy, and Game Stores | \$302.79 | \$6.06 |
| 5947 Gift, Novelty, and Souvenir Shops | \$337.20 | \$6.74 |
| 5961 Catalog and Mail-Order Houses | \$271,872.74 | \$5,437.55 |
| 5963 Direct Selling Establishments | \$15,097.05 | \$301.95 |
| 5999 Miscellaneous Retail Stores, NEC | \$47,383.38 | \$947.68 |
| Other | \$207,632.54 | \$4,152.64 |
| Total for MAJOR GROUP 59 | \$589,314.77 | \$11,786.40 |



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Sisseton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 25,885.61$ | $\$ 1,117.71$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 21,514.21$ | $\$ 450.20$ |
| D | Manufacturing | $\$ 372,755.54$ | $\$ 8,851.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 418,979.23$ | $\$ 8,379.59$ |
| F | Wholesale Trade | $\$ 222,574.92$ | $\$ 4,451.50$ |
| G | Retail Trade | $\$ 2,948,820.52$ | $\$ 58,976.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 44,272.60$ | $\$ 885.46$ |
| I | Services |  | $\$ 584,186.99$ |
|  |  | $\$ 4,668,989.62$ | $\$ 11,683.77$ |

## Sisseton - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 |
| Page 942 of 1197 |  | $01 / 08 / 2021$ |



## Sisseton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,117.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 40.20$ |
| D | Manfacturina | $\$ 8,851.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,379.59$ |
| F | Wholesale Trade | $\$ 4,451.50$ |
| G | Retail Trade | $\$ 64,981.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 885.46$ |
| I | Services | $\$ 12,545.27$ |
|  | Other | $\$ 81.19$ |
|  |  |  |

## ITEMS OF NOTE:

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



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: December 2020 



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Spearfish - General continued...
DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$520.45 | \$10.41 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$35,251.66 | \$705.03 |
| 5136 Men's and Boys' Clothing and Furnishings | \$12,310.63 | \$246.22 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,421.12 | \$288.43 |
| 5139 Footwear | \$4,471.45 | \$89.43 |
| 5141 Groceries, General Line | \$84,349.47 | \$1,687.00 |
| 5142 Packaged Frozen Foods | \$21,006.39 | \$420.14 |
| 5149 Groceries and Related Products, NEC | \$28,042.58 | \$560.86 |
| 5192 Books, Periodicals, and Newspapers | \$186.25 | \$3.73 |
| 5199 Nondurable Goods, NEC | \$21,484.86 | \$429.70 |
| Other | \$224,102.02 | \$4,482.03 |
| Total for MAJOR GROUP 51 | \$446,146.88 | \$8,922.98 |
| Total for DIVISION F | \$1,565,403.96 | \$31,387.74 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,940,683.80 | \$58,813.64 |
| 5231 Paint, Glass, and Wallpaper Stores | \$67,189.23 | \$1,343.79 |
| 5251 Hardware Stores | \$168,392.40 | \$3,367.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,176,330.34 | \$63,526.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,203,589.33 | \$164,071.78 |
| 5331 Variety Stores | \$148,729.33 | \$2,974.59 |
| 5399 Miscellaneous General Merchandise Stores | \$695,799.82 | \$13,916.01 |
| Total for MAJOR GROUP 53 | \$9,048,118.48 | \$180,962.38 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,035,060.22 | \$60,701.21 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$51,703.89 | \$1,034.08 |
| 5499 Miscellaneous Food Stores | \$223,477.79 | \$4,469.56 |
| Other | \$1,412.40 | \$28.25 |
| Total for MAJOR GROUP 54 | \$3,311,654.30 | \$66,233.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$450,551.48 | \$9,011.03 |
| 5531 Auto and Home Supply Stores | \$445,295.70 | \$8,905.93 |
| 5541 Gasoline Service Station | \$532,809.13 | \$10,656.19 |
| 5599 Automotive Dealers, NEC | \$65,069.55 | \$1,301.40 |
| Other | \$97,647.80 | \$1,952.95 |
| Total for MAJOR GROUP 55 | \$1,591,373.66 | \$31,827.50 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\quad \$ 5,570.48$ \$111.41
5621 Women's Clothing Stores

| $\$ 5,570.48$ | $\$ 111.41$ |
| ---: | ---: |
| $\$ 199,382.42$ | $\$ 3,987.65$ |
| $\$ 22,482.00$ | $\$ 449.62$ |
| $\$ 8,778.82$ | $\$ 175.58$ |
| $\$ 126,854.47$ | $\$ 2,537.08$ |
| $\$ 84,729.49$ | $\$ 1,694.59$ |

5632 Women's Accessory and Specialty Stores 22,482.00
5641 Children's and Infants' Wear Stores
8,
\$2,537.08
5651 Family Clothing Stores
\$84,729.49
\$1,694.59
5699 Miscellaneous Apparel and Accessory Stores
\$51,969.00
\$1,039.39

|  | Total for MAJOR GROUP 56 | $\$ 499,766.68$ |
| :--- | ---: | ---: |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores | $\$ 9,995.32$ |
| $\mathbf{5 7 1 2}$ Furniture Stores |  |  |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 389,628.05$ | $\$ 7,792.58$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 142,448.59$ | $\$ 2,848.98$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 76,957.61$ | $\$ 1,539.15$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 338,148.61$ | $\$ 6,762.98$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 131,334.94$ | $\$ 2,947.20$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 19,893.37$ | $\$ 397.87$ |
|  |  | $\$ 5,138.88$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Spearfish - General continued...

DIVISION: I Services continued...
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: 73 Business Services
$\mathbf{7 3 1 1}$ Advertising Agencies
$\mathbf{7 3 2 2}$ Adjustment and Collection Services
$\mathbf{7 3 2 3}$ Credit Reporting Services
$\mathbf{7 3 3 1}$ Direct Mail Advertising Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 5 2}$ Medical Equipment Rental and Leasing

| Total for MAJOR GROUP 70 | $\$ 479,498.70$ | $\$ 9,589.98$ |
| :--- | ---: | ---: |
|  | $\$ 14,482.12$ | $\$ 289.65$ |
|  | $\$ 20,165.57$ | $\$ 403.31$ |
|  | $\$ 197,516.02$ | $\$ 3,950.31$ |
|  | $\$ 82,554.60$ | $\$ 1,651.10$ |
|  | $\$ 125,558.37$ | $\$ 2,511.18$ |
| Total for MAJOR GROUP 72 | $\$ 440,276.68$ | $\$ 8,805.55$ |

ervice

7322 Adjustment and Collection Services

|  | $\$ 4,075.71$ | $\$ 81.51$ |
| ---: | ---: | ---: |
| $\$ 9,992.29$ | $\$ 199.84$ |  |
| $\$ 960.45$ | $\$ 19.21$ |  |
| $(\$ 36.48)$ | $(\$ 0.73)$ |  |
| $\$ 9,772.14$ | $\$ 195.44$ |  |
| $\$ 95,778.83$ | $\$ 1,915.62$ |  |
|  | $\$ 3,528.69$ | $\$ 70.57$ |
| $\$ 636,819.58$ | $\$ 12,736.39$ |  |
| $\$ 13,170.49$ | $\$ 263.41$ |  |
| $\$ 54,773.86$ | $\$ 1,098.82$ |  |
|  | $\$ 242,162.05$ | $\$ 4,843.23$ |
| Services | $\$ 13,629.08$ | $\$ 272.58$ |
|  | $\$ 29,159.54$ | $\$ 583.19$ |
|  | $\$ 42,207.39$ | $\$ 844.15$ |
|  | $\$ 2,182.92$ | $\$ 43.66$ |
| $\$ 183.52$ | $\$ 3.67$ |  |
|  | $\$ 166,511.56$ | $\$ 3,330.25$ |
|  | $\$ 11,686.69$ | $\$ 233.74$ |
|  | $\$ 16,296.73$ | $\$ 325.93$ |
|  | $\$ 312,435.41$ | $\$ 6,248.73$ |
| Total | $\$ 23,599.40$ | $\$ 371.98$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 366.85$ | $\$ 7.34$ |  |
| ---: | ---: | ---: |
| $\$ 561,655.97$ | $\$ 11,233.11$ |  |
| $\$ 33,484.17$ | $\$ 669.68$ |  |
| $\$ 259,264.14$ | $\$ 5,185.28$ |  |
| $\$ 134,911.83$ | $\$ 2,698.23$ |  |
|  | $\$ 130,814.78$ | $\$ 2,616.30$ |
| Total for MAJOR GROUP 75 | $\$ 31,114.37$ | $\$ 622.29$ |
|  | $\$ 212,621.19$ | $\$ 4,252.42$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC

|  | $\$ 1,523.63$ | $\$ 30.47$ |
| ---: | ---: | ---: |
|  | $\$ 53,459.36$ | $\$ 1,069.18$ |
| Total for MAJOR GROUP 76 |  |  |
|  | $\$ 28,637.39$ | $\$ 572.75$ |
|  | $\$ 83,620.38$ | $\$ 1,672.40$ |
|  | $\$ 77,175.03$ | $\$ 1,543.51$ |
| Total for MAJOR GROUP 78 | $\$ 77,175.03$ | $\$ 1,543.51$ |
|  | $\$ 64,865.80$ | $\$ 1,297.33$ |
|  | $\$ 33,898.18$ | $\$ 677.96$ |
|  | $\$ 54,894.68$ | $\$ 1,097.90$ |
| Total for MAJOR GROUP 79 | $\$ 153,658.66$ | $\$ 3,073.19$ |

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
\$20,970.79
\$419.41
8021 Offices and Clinics of Dentists
\$13,890.29
\$277.80
8042 Offices and Clinics of Optometrists
\$5,084.35
\$101.69

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$44,524.58 | \$890.49 |
| Total for MAJOR GROUP 80 | \$84,470.01 | \$1,689.39 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$313,364.77 | \$6,267.31 |
| Total for MAJOR GROUP 81 | \$313,364.77 | \$6,267.31 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$14,188.77 | \$283.78 |
| 8299 Schools and Educational Services NEC | \$14,371.69 | \$287.44 |
| Total for MAJOR GROUP 82 | \$28,560.46 | \$571.22 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$3,055.76 | \$61.11 |
| Other | \$1,113.88 | \$22.28 |
| Total for MAJOR GROUP 86 | \$4,169.64 | \$83.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$45,853.85 | \$917.08 |
| 8712 Architectural Services | \$18,519.31 | \$370.39 |
| 8713 Surveying Services | \$14,028.12 | \$280.57 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$305,501.94 | \$6,110.05 |
| 8734 Testing Laboratories | \$11,328.96 | \$226.58 |
| 8741 Management Services | \$67,375.07 | \$1,347.50 |
| 8742 Management Consulting Services | \$9,213.29 | \$184.26 |
| 8748 Business Consulting Services, NEC | \$2,591.53 | \$51.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$476,030.57 | \$9,520.64 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$47,141.44 | \$942.84 |
| Total for MAJOR GROUP 89 | \$47,141.44 | \$942.84 |
| Total for DIVISION I | \$5,242,308.90 | \$104,849.65 |

## Spearfish - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 383,636.64$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 3,877.89$ |
| C | Construction | $\$ 7,672.73$ |
| D | Manufacturing | $\$ 77.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,416.68$ |
| F | Wholesale Trade | $\$ 433,431.89$ |
| G | Retail Trade | $\$ 2,998,743.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,565,403.96$ |
| I | Services | $\$ 59,974.86$ |
|  |  | $\$ 35,777,312.90$ |
|  |  | $\$ 668,997.12$ |

## Spearfish - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 01 Agricultural Production Crops <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Spearfish - Gross Receipts continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

## DIVISION: F Wholesale Trade <br> 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

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 483,416.26$ | $\$ 4,834.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 483,416.26$ | $\$ 4,834.17$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,706,100.04$ | $\$ 27,061.00$ |
| Total for MAJOR GROUP 58 | $\$ 73,513.62$ | $\$ 735.14$ |
|  | $\$ 2,779,613.66$ | $\$ 27,796.14$ |
|  | $\$ 223,246.96$ | $\$ 2,232.47$ |
|  | $\$ 152,807.96$ | $\$ 1,528.08$ |
| Total | $\$ 56,799.00$ | $\$ 567.99$ |
| Total | $\$ 432,853.92$ | $\$ 4,328.54$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,772.57$ | $\$ 37.73$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| $\$ 471,050.12$ | $\$ 4,710.49$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 70 | $\$ 489,717.42$ | $\$ 4,897.16$ |

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020



## ITEMS OF NOTE:

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


DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

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

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 100,758.89$ | $\$ 2,015.20$ |

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


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,045.46 | \$20.91 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,781.46 | \$35.63 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,313.75 | \$66.28 |
| 5091 Sporting and Recreational Goods and Supplies | \$739.13 | \$14.78 |
| Other | \$19,853.43 | \$397.08 |
| Total for MAJOR GROUP 50 | \$26,733.23 | \$534.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5141 Groceries, General Line | \$5,488.83 | \$109.77 |
| Other | \$35,627.47 | \$712.56 |
| Total for MAJOR GROUP 51 | \$41,116.30 | \$822.33 |
| Total for DIVISION F | \$67,849.53 | \$1,357.01 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$8,255.89 \$165.12
Other

|  | Total for MAJOR GROUP 52 | \$9,733.43 | \$194.67 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,348.27 | \$246.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$13,071.96 | \$261.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,735.44 | \$34.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$116,944.34 | \$2,338.89 |
| 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 |  | \$1,870.50 | \$37.41 |
| 5632 Women's Accessory and Specialty Stores |  | \$576.97 | \$11.54 |
| 5651 Family Clothing Stores |  | \$6,362.07 | \$127.24 |
| 5661 Shoe Stores |  | \$932.92 | \$18.66 |
| Other |  | \$352.59 | \$7.05 |
|  | Total for MAJOR GROUP 56 | \$10,095.05 | \$201.90 |

## Springfield - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

|  | $\$ 6,561.22$ | $\$ 131.22$ |
| ---: | ---: | ---: |
|  | $\$ 2,003.99$ | $\$ 40.08$ |
|  | $\$ 3,276.25$ | $\$ 65.53$ |
|  | $\$ 5,462.20$ | $\$ 128.29$ |
| Total for MAJOR GROUP 57 | $\$ 1,602.89$ | $\$ 32.06$ |
|  | $\$ 18,906.55$ | $\$ 397.18$ |
|  | $\$ 84,702.65$ | $\$ 1,694.06$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 2,112.08$ | $\$ 42.24$ |  |
| ---: | ---: | ---: |
| $\$ 621.62$ | $\$ 12.44$ |  |
|  | $\$ 104,165.57$ | $\$ 2,083.33$ |
| $\$ 3,492.92$ | $\$ 69.86$ |  |
| $\$ 37,057.73$ | $\$ 741.15$ |  |
|  | $\$ 9,752.43$ | $\$ 195.06$ |
| Total for MAJOR GROUP 59 | $\$ 157,202.35$ | $\$ 3,144.08$ |
| Total for DIVISION G | $\$ 488,290.96$ | $\$ 9,784.91$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP:
64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 16,287.48$ | $\$ 325.75$ |




## 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.

## Stickney - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | N/A | N/A |

## DIVISION: D Manufacturing




| VISION: E Transportation, Communications, Electric, Gas, And Sanitary ServicesMAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
|  |  |
| 4812 Radiotelephone Communications |  | \$6,520.43 | \$130.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,207.70 | \$264.15 |
| 4841 Cable and Other Pay Television Services |  | \$1,092.50 | \$21.85 |
| 4899 Communications Services, NEC |  | \$51.00 | \$1.02 |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$21,041.63 | \$420.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$47,615.63 | \$952.31 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$524.96 | \$10.50 |
| Other | \$980.52 | \$19.60 |
| Total for MAJOR GROUP 50 | \$1,505.48 | \$30.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$598.50 | \$11.97 |
| 5191 Farm Supplies | \$9,633.74 | \$192.67 |
| Other | \$2,914.66 | \$58.30 |
| Total for MAJOR GROUP 51 | \$13,146.90 | \$262.94 |
| Total for DIVISION F | \$14,652.38 | \$293.04 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Stickney - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$64,809.55 | \$1,296.19 |
| 5251 Hardware Stores |  | \$727.50 | \$14.55 |
|  | Total for MAJOR GROUP 52 | \$65,537.05 | \$1,310.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,429.20 | \$148.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,655.93 | \$153.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$67,533.54 | \$1,350.67 |
|  | Total for MAJOR GROUP 54 | \$67,533.54 | \$1,350.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gaso | tations |  |  |
| 5531 Auto and Home Supply Stores |  | \$10,076.24 | \$201.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$26,128.74 | \$522.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$596.00 | \$11.92 |
| 5651 Family Clothing Stores |  | \$3,434.02 | \$68.68 |
| 5661 Shoe Stores |  | \$260.00 | \$5.20 |
| Other |  | \$286.50 | \$5.73 |
|  | Total for MAJOR GROUP 56 | \$4,576.52 | \$91.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, A | t Stores |  |  |
| 5712 Furniture Stores |  | \$8,965.50 | \$179.31 |
| Other |  | \$1,429.14 | \$28.58 |
|  | Total for MAJOR GROUP 57 | \$10,394.64 | \$207.89 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,741.00 | \$34.82 |
| 5942 Book Stores |  | \$131.44 | \$2.63 |
| 5943 Stationery Stores |  | \$793.48 | \$15.87 |
| 5961 Catalog and Mail-Order Houses |  | \$39,018.79 | \$780.42 |
| 5963 Direct Selling Establishments |  | \$1,015.49 | \$20.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,887.89 | \$117.76 |
| Other |  | \$11,878.68 | \$237.58 |
|  | Total for MAJOR GROUP 59 | \$60,466.77 | \$1,209.40 |
|  | Total for DIVISION G | \$262,577.15 | \$5,251.60 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  | N/A | N/A |
| Other |  |  | 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 | 2.49 | 72.25 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

## Stratford - General Recap

| Stratford - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,019.27 | \$20.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,400.24 | \$248.01 |
| F | Wholesale Trade | \$3,837.24 | \$76.74 |
| G | Retail Trade | \$31,227.12 | \$624.57 |
| 1 | Services | \$43,343.11 | \$866.86 |
|  | Other | \$3,456.75 | \$69.13 |
|  | Total for Stratford - General | \$95,283.73 | \$1,905.70 |
| Stratford Recap |  |  |  |
| D | Manufacturina |  | \$20.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$248.01 |
| F | Wholesale Trade |  | \$76.74 |
| G | Retail Trade |  | \$624.57 |
| 1 | Services |  | \$866.86 |
|  | Other |  | \$69.13 |
| Total for Stratford |  |  | \$1,905.70 |

## TEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

> 0782 Lawn and Garden Services
> 0783 Ornamental Shrub and Tree Services Other

|  | $\$ 88,506.51$ | $\$ 1,770.14$ |
| ---: | ---: | ---: |
|  | $\$ 11,161.76$ | $\$ 223.24$ |
| Total for MAJOR GROUP 07 | $\$ 248,554.59$ | $\$ 4,971.09$ |
| Total for DIVISION A | $\$ 348,222.86$ | $\$ 6,964.47$ |
|  | $\$ 348,222.86$ | $\$ 6,964.47$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

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 | $\$ 9,007.70$ | $\$ 180.16$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work

| $\$ 9,925.20$ | $\$ 198.50$ |  |
| ---: | ---: | ---: |
| $\$ 1,301.20$ | $\$ 26.02$ |  |
| $\$ 13,948.64$ | $\$ 278.97$ |  |
| $\$ 3,373.92$ | $\$ 67.48$ |  |
| Total for MAJOR GROUP 17 | $\$ 31,506.00$ | $\$ 630.11$ |
| Total for DIVISION C | $\$ 26,123.12$ | $\$ 522.46$ |
|  | $\$ 86,178.08$ | $\$ 1,723.54$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Sturgis - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 28 Chemicals And Allied Products |  | $\$ 6,323.50$ |
| :--- | ---: | ---: |
| $\mathbf{2 8 3 4}$ Pharmaceutical Preparations | $\$ 5,750.00$ |  |
| Other | Total for MAJOR GROUP 28 | $\$ 126.47$ |
|  | $\$ 115.00$ |  |

MAJOR GROUP: 29 Petroleum Refining And Related Industries

## Other

|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | \$409.18 | \$8.18 |
|  |  | Total for MAJOR GROUP 30 | \$409.18 | \$8.18 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 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 Equipme |  |  |
| Other |  |  | \$20,548.97 | \$410.98 |
|  |  | Total for MAJOR GROUP 34 | \$20,548.97 | \$410.98 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$21,380.80 | \$427.62 |
|  |  | Total for MAJOR GROUP 35 | \$21,380.80 | \$427.62 |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

MAJOR GROUP: 48 Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Sturgis - General continued...

| 4812 Radiotelephone Communications |  | \$167,078.86 | \$3,341.58 |
| :---: | :---: | :---: | :---: |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,064.71 | \$521.28 |
| 4841 Cable and Other Pay Television Services |  | \$268,275.14 | \$5,365.50 |
| 4899 Communications Services, NEC |  | \$3,309.92 | \$66.20 |
| Other |  | \$2,125.49 | \$42.51 |
|  | Total for MAJOR GROUP 48 | \$466,854.12 | \$9,337.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other |  | \$724,778.56 | \$14,495.58 |
|  | Total for MAJOR GROUP 49 | \$724,778.56 | \$14,495.58 |
|  | Total for DIVISION E | \$1,220,869.19 | \$24,417.39 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$70,099.21 | \$1,401.98 |
| 5044 Office Equipment | \$10,213.92 | \$204.28 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,624.34 | \$152.48 |
| 5046 Commercial Equipment, NEC | \$3,082.18 | \$61.65 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$11,724.12 | \$234.48 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,247.12 | \$604.94 |
| 5064 Electrical Appliances, Television and Radio Sets | \$975.45 | \$19.51 |
| 5074 Plumbing and Heating Equipment and Supplies | \$140,262.69 | \$2,805.25 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$18,660.25 | \$373.20 |
| 5082 Construction and Mining Machinery and Equipment | \$2,669.88 | \$53.40 |
| 5084 Industrial Machinery and Equipment | \$9,067.70 | \$181.35 |
| 5085 Industrial Supplies | \$1,839.94 | \$36.80 |
| 5087 Service Establishment Equipment and Supplies | \$3,321.06 | \$66.43 |
| 5091 Sporting and Recreational Goods and Supplies | \$18,562.53 | \$371.26 |
| 5092 Toys and Hobby Goods and Supplies | \$1,377.50 | \$27.55 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$4,548.00 | \$90.96 |
| 5099 Durable Goods, NEC | \$3,620.49 | \$72.41 |
| Other | \$81,322.93 | \$1,626.45 |
| Total for MAJOR GROUP 50 | \$419,219.31 | \$8,384.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$15,826.50 | \$316.53 |
| 5136 Men's and Boys' Clothing and Furnishings | \$559.71 | \$11.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,640.10 | \$52.81 |
| 5141 Groceries, General Line | \$62,427.88 | \$1,248.55 |
| 5142 Packaged Frozen Foods | \$15,568.60 | \$311.37 |
| 5149 Groceries and Related Products, NEC | \$978.50 | \$19.57 |
| 5191 Farm Supplies | \$31,712.17 | \$634.24 |
| 5199 Nondurable Goods, NEC | \$2,949.34 | \$58.98 |
| Other | \$10,084.28 | \$201.69 |
| Total for MAJOR GROUP 51 | \$142,747.08 | \$2,854.94 |
| Total for DIVISION F | \$561,966.39 | \$11,239.32 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$460,216.92 | \$9,204.33 |
| 5251 Hardware Stores |  | \$196,027.85 | \$3,920.56 |
| Other |  | \$105,551.27 | \$2,111.03 |
|  | Total for MAJOR GROUP 52 | \$761,796.04 | \$15,235.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$106,901.19 | \$2,138.02 |
| 5331 Variety Stores |  | \$272,291.48 | \$5,445.83 |
| 5399 Miscellaneous General Merchandise Stores |  | \$462,380.96 | \$9,247.62 |
|  | Total for MAJOR GROUP 53 | \$841,573.63 | \$16,831.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,647,928.32 | \$32,958.58 |
| SD Dept. of Revenue | Page 975 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Sturgis - General continued...
DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores Other

|  | $\$ 56,603.98$ | $\$ 1,132.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 1,430.50$ | $\$ 28.61$ |
|  | $\$ 1,705,962.80$ | $\$ 34,119.29$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 293,311.06$ | $\$ 2,866.22$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 136,932.05$ | $\$ 2,738.64$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 388,965.17$ | $\$ 7,779.31$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 42,946.64$ | $\$ 858.93$ |  |
| Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | $\$ 865,297.06$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$23,289.58 \$465.78
5621 Women's Clothing Stores
\$10,713.22 \$214.27
5632 Women's Accessory and Specialty Stores
\$3,998.85
\$79.97
5641 Children's and Infants' Wear Stores
$\$ 2,789.34$ 五

5651 Family Clothing Stores
\$51,434.47
$\$ 1,028.68$
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
$\$ 888.43$

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 56,592.32$ | $\$ 1,131.85$ |
| ---: | ---: |
| $\$ 2,988.48$ | $\$ 59.77$ |
| $\$ 26,462.83$ | $\$ 529.26$ |
| $\$ 56,298.94$ | $\$ 1,125.98$ |
| $\$ 71,529.91$ | $\$ 1,657.37$ |
| $\$ 7,088.01$ | $\$ 141.76$ |
| Total for MAJOR GROUP 57 | $\$ 4,379.20$ |
|  | $\$ 225,339.58$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\$ 854,666.14$ | $\$ 17,093.31$ |
| ---: | ---: | ---: |
|  | $\$ 286,917.68$ | $\$ 5,738.36$ |
| Total for MAJOR GROUP 58 | $\$ 1,141,583.82$ | $\$ 22,831.67$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 10,224.01$ | $\$ 204.48$ |
| ---: | ---: |
| $\$ 290,597.47$ | $\$ 5,811.94$ |
| $\$ 48,162.77$ | $\$ 963.26$ |
| $\$ 74,930.30$ | $\$ 1,498.62$ |
| $\$ 1,748.64$ | $\$ 34.97$ |
| $\$ 24,930.66$ | $\$ 498.62$ |
| $\$ 1,390.25$ | $\$ 27.80$ |
| $\$ 3,298.59$ | $\$ 65.97$ |
| $\$ 36,766.63$ | $\$ 735.34$ |
| $\$ 1,012,619.96$ | $\$ 20,252.49$ |
| $\$ 3,440.91$ | $\$ 68.82$ |
| $\$ 38,388.39$ | $\$ 767.78$ |
| $\$ 189,256.63$ | $\$ 3,786.77$ |
| $\$ 23,459.19$ | $\$ 469.19$ |
| $\$ 1,759,214.40$ | $\$ 35,186.05$ |
| $\$ 7,443,365.25$ | $\$ 149,095.83$ |

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

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,689.11$ | $\$ 53.78$ |
| Total for MAJOR GROUP 61 | $\$ 2,689.11$ | $\$ 53.78$ |

MAJOR GROUP: 63 Insurance Carriers

## Sturgis - General continued...

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

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: $\quad 65$ Real Estate
6531 Real Estate Agents and Managers
$\mathbf{6 5 4 1}$ Title Abstract Offices

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 5,228.50$ | $\$ 104.57$ |
|  | $\$ 5,228.50$ | $\$ 104.57$ |
|  | $\$ 180,063.60$ | $\$ 3,601.28$ |
|  | $\$ 58,031.90$ | $\$ 1,160.64$ |
| Total for MAJOR GROUP 65 | $\$ 238,095.50$ | $\$ 4,761.92$ |
|  | $\$ 11,608.40$ | $\mathrm{~N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning

|  | $\$ 127,341.80$ | $\$ 2,546.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 127,341.80$ | $\$ 2,546.84$ |
|  | $\$ 18,326.46$ | $\$ 366.53$ |
|  | $\$ 20,517.29$ | $\$ 410.35$ |
|  | $\$ 92,043.28$ | $\$ 1,840.85$ |
|  | $\$ 11,780.83$ | $\$ 235.61$ |
| Total for MAJOR GROUP 72 | $\$ 150,579.07$ | $\$ 3,011.58$ |
|  | $\$ 293,246.93$ | $\$ 5,864.92$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
\$4,833.95 \$96.68

7322 Adjustment and Collection Services \$2,758.72 \$55.18
7342 Disinfecting and Pest Control Services
$\$ 5,457.88 \quad \$ 109.16$

7349 Building Cleaning and Maintenance Services, NEC
\$57,417.92 \$1,148.36
7359 Equipment Rental and Leasing, NEC
\$38,677.75 \$773.57
7371 Computer Programming Services
$\$ 14,073.20-\$ 281.47$
7372 Prepackaged Software
\$74,895.91 \$1,497.91
7374 Computer Processing and Data Preparation and Processing Services
\$15,881.65
\$317.66
7375 Information Retrieval Services
\$660.50
\$13.21
7377 Computer Rental and Leasing
\$22,403.69 \$448.07
7379 Computer Related Services, NEC
\$49,985.48 \$999.72
7381 Detective, Guard, and Armored Car Services
\$4,882.00
$\$ 97.64$
7382 Security Systems Services
\$1,802.78
\$36.06
7389 Miscellaneous Business Services
\$113,155.23
\$2,263.12
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
\$53,976.29
\$1,079.53

Total for MAJOR GROUP 73
\$460,862.95
\$9,217.34

|  | $\$ 9,720.94$ | $\$ 194.42$ |
| ---: | ---: | ---: |
| $\$ 81,900.70$ | $\$ 1,638.02$ |  |
|  | $\$ 66,480.29$ | $\$ 1,329.61$ |
| Total for MAJOR GROUP 75 | $\$ 500,724.65$ | $\$ 10,014.49$ |
|  | $\$ 658,826.58$ | $\$ 13,176.54$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC

|  | $\$ 814.00$ | $\$ 16.28$ |
| ---: | ---: | ---: |
|  | $\$ 13,393.72$ | $\$ 267.88$ |
| Total for MAJOR GROUP 76 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 15,033.72$ | $\$ 300.68$ |

MAJOR GROUP: 78 Motion Pictures
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |

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

Returns Filed: December 2020

## Sturgis - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 79 Amusement And Recreation Servic | Amusement And Recreation Services |  |  |
| :---: | :---: | :---: | :---: |
| 7993 Coin-Operated Amusement Devices | Amusement Devices | \$3,966.47 | \$79.33 |
| 7999 Amusement and Recreation Services, NEC | nd Recreation Services, NEC | \$1,294.48 | \$25.89 |
| Other |  | \$23,969.12 | \$479.39 |
|  | Total for MAJOR GROUP 79 | \$29,230.07 | \$584.61 |
| MAJOR GROUP: 80 Health Services | Health Services |  |  |
| Other |  | \$56,411.77 | \$1,128.23 |
|  | Total for MAJOR GROUP 80 | \$56,411.77 | \$1,128.23 |
| MAJOR GROUP: 81 Legal Services | Legal Services |  |  |
| 8111 Legal Services |  | \$78,167.18 | \$1,563.35 |
|  | Total for MAJOR GROUP 81 | \$78,167.18 | \$1,563.35 |
| MAJOR GROUP: 82 Educational Services | Educational Services |  |  |
| 8299 Schools and Educational Services NEC | ducational Services NEC | \$168.70 | \$3.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$431.67 | \$8.63 |
| MAJOR GROUP: 83 Social Services | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botan | 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 | Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | nd Fraternal Associations | \$832.88 | \$16.66 |
| Other |  | \$184.00 | \$3.68 |
|  | Total for MAJOR GROUP 86 | \$1,016.88 | \$20.34 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | rvices | \$16,727.74 | \$334.55 |
| 8713 Surveying Services | ices | \$14,520.20 | \$290.41 |
| 8721 Accounting, Auditing, and Bookkeeping Services | uditing, and Bookkeeping Services | \$123,523.83 | \$2,470.47 |
| 8734 Testing Laboratories | atories | \$10,954.73 | \$219.09 |
| 8742 Management Consulting Services | Consulting Services | \$6,603.20 | \$132.06 |
| 8748 Business Consulting Services, NEC | ulting Services, NEC | \$1,585.19 | \$31.70 |
| Other |  | \$3,253.52 | \$65.07 |
|  | Total for MAJOR GROUP 87 | \$177,168.41 | \$3,543.35 |
| MAJOR GROUP: 89 Miscellaneous Services | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$40,270.30 | \$805.41 |
|  | Total for MAJOR GROUP 89 | \$40,270.30 | \$805.41 |
|  | Total for DIVISION I | \$1,970,471.04 | \$39,409.50 |

## DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 94 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| A | Agriculture, Forestry, And Fishing | $\$ 348,222.86$ | $\$ 6,964.47$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 9,007.70$ | $\$ 180.16$ |
| C | Construction | $\$ 91,035.69$ | $\$ 1,820.68$ |
| D | Manufacturing | $\$ 456,495.39$ | $\$ 9,129.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,220,869.19$ | $\$ 24,417.39$ |
| F | Wholesale Trade | $\$ 561,966.39$ | $\$ 11,239.32$ |
| G | Retail Trade | $\$ 7,443,365.25$ | $\$ 149,095.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 263,14.81$ | $\$ 5,262.30$ |
| I | Services | $\$ 1,970,471.04$ | $\$ 39,409.50$ |
|  | Other | $\$ 850.00$ | $\$ 17.00$ |
|  |  | Total for Sturgis - General | $\$ 12,365,398.32$ |

## Sturgis - Gross Receipts <br> 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: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other | 57 |  |
| :--- | :--- | :--- |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 |  |  |

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 896.12$ | $\$ 8.96$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 123,593.72$ | $\$ 1,235.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 123,593.72$ | $\$ 1,235.94$ |

MAJOR GROUP: 72 Personal Services
Other


## ITEMS OF NOTE

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



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Summerset - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,987.40 | \$39.75 |
| 5199 Nondurable Goods, NEC | \$4,448.00 | \$88.96 |
| Other | \$9,711.72 | \$194.23 |
| Total for MAJOR GROUP 51 | \$42,328.12 | \$846.56 |
| Total for DIVISION F | \$151,529.55 | \$3,030.59 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$219,464.92 | \$4,389.28 |
| 5251 Hardware Stores | \$5,646.68 | \$112.93 |
| Total for MAJOR GROUP 52 | \$225,111.60 | \$4,502.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$100,783.69 | \$2,015.68 |
| 5399 Miscellaneous General Merchandise Stores | \$1,953.28 | \$39.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$233,959.13 | \$4,679.20 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$729,371.39 | \$14,587.43 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$614.20 | \$12.28 |
| 5499 Miscellaneous Food Stores | \$3,074.51 | \$61.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$733,129.75 | \$14,662.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,464.28 | \$49.29 |
| Other | \$229,953.29 | \$4,599.06 |
| Total for MAJOR GROUP 55 | \$232,417.57 | \$4,648.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$20,353.77 | \$407.08 |
| 5632 Women's Accessory and Specialty Stores | \$2,858.10 | \$57.16 |
| 5641 Children's and Infants' Wear Stores | \$3,986.60 | \$79.73 |
| 5651 Family Clothing Stores | \$38,819.13 | \$776.37 |
| 5661 Shoe Stores | \$2,330.53 | \$46.61 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,741.79 | \$34.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$70,218.42 | \$1,404.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$32,989.69 | \$659.79 |
| 5719 Miscellaneous Homefurnishings Stores | \$13,170.93 | \$263.42 |
| 5722 Household Appliance Stores | \$12,985.52 | \$259.71 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$323,578.29 | \$7,917.38 |
| 5734 Computer and Computer Software Stores | \$3,545.77 | \$70.92 |
| Other | \$3,439.17 | \$68.78 |
| Total for MAJOR GROUP 57 | \$389,709.37 | \$9,240.00 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$122,111.07 | \$2,442.22 |
| Total for MAJOR GROUP 58 | \$122,111.07 | \$2,442.22 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,721.00 | \$154.42 |
| 5942 Book Stores | \$676.37 | \$13.52 |
| 5943 Stationery Stores | \$2,044.22 | \$40.89 |
| 5944 Jewelry Stores | \$175.89 | \$3.52 |
| 5947 Gift, Novelty, and Souvenir Shops | \$236.65 | \$4.73 |
| 5961 Catalog and Mail-Order Houses | \$466,621.48 | \$9,332.45 |
| 5963 Direct Selling Establishments | \$27,849.81 | \$556.99 |
| 5999 Miscellaneous Retail Stores, NEC | \$64,594.97 | \$1,291.90 |
| Other | \$2,285.17 | \$45.70 |
| Total for MAJOR GROUP 59 | \$572,205.56 | \$11,444.12 |




## Summerset - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: G Retail Trade |
| :--- |
| MAJOR GROUP: 53 General Merchandise Stores |
| Other |
| MAJOR GROUP: <br> Other |
|  |
| MAJOR GROUP: |
| 5812 Eating Places |
| MAJOR GROUP: <br> Other |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## ITEMS OF NOTE

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


## DIVISION: F Wholesale Trade




## Summit - General Recap

| D | Manufacturing | $\$ 43,050.94$ | $\$ 861.03$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 49,774.14$ | $\$ 995.49$ |
| F | Wholesale Trade | $\$ 55,454.50$ | $\$ 1,109.08$ |
| G | Retail Trade | $\$ 570,211.47$ | $\$ 11,404.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 395.92$ | $\$ 7.92$ |
| I | Services | $\$ 187,278.23$ | $\$ 3,745.56$ |
|  | Other |  | $\$ 12,979.99$ |
|  |  |  | $\$ 919,145.19$ |

## Summit Recap

|  |  | $\$ 861.03$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 995.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,109.08$ |
| F | Wholesale Trade | $\$ 11,404.24$ |
| G | Retail Trade | $\$ 7.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,745.56$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Summit |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tabor - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| Other |  | \$1,798.30 | \$35.97 |
|  | Total for MAJOR GROUP 07 | \$1,798.30 | \$35.97 |
|  | Total for DIVISION A | \$4,731.42 | \$94.63 |

## DIVISION: C Construction <br> MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | 17 Construction Special Trade Contractors |  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: |  |  |  |  |  |
| Other |  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | \$4,306.45 | \$86.13 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |


| MAJOR GROUP: Other | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 Equipm |  |  |
| 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 |  |  | \$6,230.95 | \$124.62 |
|  |  | Total for MAJOR GROUP 35 | \$6,230.95 | \$124.62 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Compur |  |  |
| 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 | \$16,739.92 | \$334.79 |

Tabor - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications

| 4812 Radiotelephone Communications |
| :--- |
| 4813 Telephone Communications, Except Radiotelephon |
| 4841 Cable and Other Pay Television Services |
| Other |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$322.00 | \$6.44 |
| Other |  |  | \$10,833.52 | \$216.66 |
|  |  | Total for MAJOR GROUP 50 | \$11,155.52 | \$223.10 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$1,083.91 | \$21.68 |
|  |  | Total for MAJOR GROUP 51 | \$1,083.91 | \$21.68 |
|  |  | Total for DIVISION F | \$12,239.43 | \$244.78 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$174,225.49 | \$3,484.51 |
|  | Total for MAJOR GROUP 52 | \$174,225.49 | \$3,484.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,486.66 | \$149.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,651.16 | \$153.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,304.82 | \$26.10 |
|  | Total for MAJOR GROUP 54 | \$1,304.82 | \$26.10 |
| 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: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$743.00 | \$14.86 |
| 5632 Women's Accessory and Specialty Stores |  | \$599.49 | \$11.99 |
| 5651 Family Clothing Stores |  | \$4,905.82 | \$98.11 |
| Other |  | \$401.50 | \$8.03 |
|  | Total for MAJOR GROUP 56 | \$6,649.81 | \$132.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,275.88 | \$45.52 |
| 5734 Computer and Computer Software Stores |  | \$525.81 | \$10.51 |
| Other |  | \$8,759.45 | \$175.19 |
|  | Total for MAJOR GROUP 57 | \$11,561.14 | \$231.22 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$784.00 | \$15.68 |

## Tabor - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 56,950.15$ | $\$ 1,139.05$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 3,032.89$ | $\$ 60.66$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 10,919.34$ | $\$ 218.38$ |  |
| Other |  | $\$ 1,956.93$ | $\$ 39.14$ |
|  |  | $\$ 73,643.31$ | $\$ 1,472.91$ |
|  | Total for MAJOR GROUP 59 | $\$ 5,702.41$ |  |

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

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Tabor - General continued...
DIVISION: I Services continued...

|  |  | $\$ 2,538.56$ | $\$ 50.77$ |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 89 | $\$ 2,538.56$ | $\$ 50.77$ |
|  | Total for DIVISION I | $\$ 112,439.69$ | $\$ 2,248.80$ |

Tabor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,731.42$ | $\$ 94.63$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,306.45$ | $\$ 86.13$ |
| D | Manufacturing | $\$ 16,739.92$ | $\$ 334.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 61,786.99$ | $\$ 1,235.73$ |
| F | Wholesale Trade | $\$ 12,239.43$ | $\$ 244.78$ |
| G | Retail Trade | $\$ 285,117.98$ | $\$ 5,702.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,720.58$ | $\$ 34.41$ |
| I | Services |  | $\$ 112,439.69$ |
|  |  |  | $\$ 499,082.46$ |

Tabor Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 94.63$ |
| D | Manufacturinq | $\$ 86.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 334.79$ |
| F | Wholesale Trade | $\$ 1,235.73$ |
| G | Retail Trade | $\$ 244.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,702.41$ |
| I | Services | $\$ 34.41$ |
|  |  |  |
|  |  | Total for Tabor |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 80,712.46$ | $\$ 1,614.24$ |
| Total for MAJOR GROUP 07 | $\$ 84,162.87$ | $\$ 1,683.25$ |
| Total for DIVISION A | $\$ 248,504.11$ | $\$ 4,970.08$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

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 |  | \$26,735.52 | \$534.72 |
| 1731 Electrical Work |  | \$10,527.44 | \$210.55 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$38,447.79 | \$768.96 |
| 1771 Concrete Work |  | \$16,417.54 | \$343.14 |
| 1799 Special Trade Contractors, NEC |  | \$38,749.25 | \$919.42 |
| Other |  | \$39,033.15 | \$780.67 |
|  | Total for MAJOR GROUP 17 | \$169,910.69 | \$3,557.46 |
|  | Total for DIVISION C | \$213,446.41 | \$4,428.18 |




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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## Tea - General continued...

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

| Total for MAJOR GROUP 48 | $\$ 289,998.44$ | $\$ 5,799.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 384,477.73$ | $\$ 7,689.55$ |
| Total for DIVISION E | $\$ 384,477.73$ | $\$ 7,689.55$ |

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

| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 1,223.52$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 4}$ Tires and Tubes | $\$ 376.34$ |
| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 17,817.25$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 60,106.16$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 14,050.70$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 41,932.86$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 2,944.98$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction | $\$ 9,591.80$ |

5064 Electrical Appliances, Television and Radio Sets \$793.61 \$15.87

5074 Plumbing and Heating Equipment and Supplies
\$42,493.42 \$849.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$21,728.02 \$434.56
5084 Industrial Machinery and Equipment \$41,287.38 \$825.75
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$4,363.33 \$87.26

5091 Sporting and Recreational Goods and Supplies
\$11,886.92 \$237.74

5092 Toys and Hobby Goods and Supplies
$\$ 4,590.43 \quad \$ 91.82$

5099 Durable Goods, NEC
\$1,461.50
\$29.23
\$14,329.00
\$286.58
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 8,860.50$ | $\$ 177.21$ |  |
| ---: | ---: | ---: |
| $\$ 8,025.80$ | $\$ 160.52$ |  |
| $\$ 5,479.40$ | $\$ 109.59$ |  |
| $\$ 1,898.50$ | $\$ 37.97$ |  |
| $\$ 580,484.64$ | $\$ 11,609.69$ |  |
| Total for MAJOR GROUP 51 | $\$ 5,663.23$ | $\$ 113.27$ |
| Total for DIVISION F | $\$ 1,648.39$ | $\$ 32.97$ |
|  | $\$ 1,806.05$ | $\$ 36.12$ |
|  | $\$ 59,915.64$ | $\$ 1,198.31$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$521,606.71 | \$10,432.14 |
| 5251 Hardware Stores | \$185,223.72 | \$3,704.48 |
| Other | \$181,943.97 | \$3,638.89 |
| Total for MAJOR GROUP 52 | \$888,774.40 | \$17,775.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$140,039.53 | \$2,800.80 |
| 5331 Variety Stores | \$129,235.50 | \$2,584.71 |
| 5399 Miscellaneous General Merchandise Stores | \$4,222.39 | \$84.45 |
| Total for MAJOR GROUP 53 | \$273,497.42 | \$5,469.96 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5461 Retail Bakeries | \$10,429.58 | \$208.59 |
| 5499 Miscellaneous Food Stores | \$11,729.94 | \$234.61 |
| Other | \$147,864.91 | \$2,957.30 |
| Total for MAJOR GROUP 54 | \$170,024.43 | \$3,400.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$36,591.69 | \$731.84 |
| Dept. of Revenue Page 997 of 1197 |  | 01/08/2021 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tea-General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | \$314,885.39 | \$6,297.71 |
|  | Total for MAJOR GROUP 55 | \$351,477.08 | \$7,029.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,009.89 | \$40.20 |
| 5621 Women's Clothing Stores |  | \$138,657.70 | \$2,773.15 |
| 5632 Women's Accessory and Specialty Stores |  | \$121,065.25 | \$2,421.32 |
| 5641 Children's and Infants' Wear Stores |  | \$5,110.79 | \$102.22 |
| 5651 Family Clothing Stores |  | \$73,559.55 | \$1,471.19 |
| 5661 Shoe Stores |  | \$8,794.28 | \$175.89 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$35,412.08 | \$708.25 |
|  | Total for MAJOR GROUP 56 | \$384,609.54 | \$7,692.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$217,706.99 | \$4,354.16 |
| 5713 Floor Coverings Stores |  | \$130,328.57 | \$2,606.57 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$17,377.40 | \$347.54 |
| 5722 Household Appliance Stores |  | \$92,294.64 | \$1,845.89 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$79,455.24 | \$1,788.04 |
| 5734 Computer and Computer Software Stores |  | \$4,798.69 | \$95.98 |
| 5736 Musical Instruments Stores |  | \$2,223.23 | \$44.47 |
| Other |  | \$39,828.48 | \$796.57 |
|  | Total for MAJOR GROUP 57 | \$584,013.24 | \$11,879.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$361,274.83 | \$7,225.50 |
| 5813 Drinking Places |  | \$29,022.04 | \$580.43 |
|  | Total for MAJOR GROUP 58 | \$390,296.87 | \$7,805.93 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,449.73 | \$29.00 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$24,040.62 | \$480.82 |
| 5942 Book Stores |  | \$1,812.34 | \$36.25 |
| 5943 Stationery Stores |  | \$3,901.11 | \$78.03 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,088.72 | \$41.78 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$767.25 | \$15.35 |
| 5961 Catalog and Mail-Order Houses |  | \$1,055,540.65 | \$21,110.89 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,818.42 | \$76.37 |
| 5963 Direct Selling Establishments |  | \$43,137.76 | \$862.77 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$2,762.95 | \$55.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$247,730.57 | \$4,954.91 |
| Other |  | \$2,449.92 | \$49.00 |
|  | Total for MAJOR GROUP 59 | \$1,389,500.04 | \$27,790.43 |
|  | Total for DIVISION G | \$4,432,193.02 | \$88,843.32 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$3,246.40 | \$64.93 |
|  | Total for MAJOR GROUP 60 | \$3,246.40 | \$64.93 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$5,064.50 | \$101.29 |
| Other |  | \$2,482.00 | \$49.64 |
|  | Total for MAJOR GROUP 61 | \$7,546.50 | \$150.93 |
| 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 |  |  |  |
|  | Total for MAJOR GROUP 64 | \$5,828.50 | \$116.57 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$316,747.54 | \$6,334.95 |
| SD Dept. of Revenue | Page 998 of 1197 |  | 01/08/2021 |

Tea-General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

Taxable
Tax Due

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


## Tea - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 86 Membership Organizations
Other
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories

| $\$ 204,421.26$ | $\$ 4,088.43$ |  |
| ---: | ---: | ---: |
| $\$ 11,834.26$ | $\$ 236.69$ |  |
| $\$ 4,331.54$ | $\$ 86.63$ |  |
| $\$ 23,473.67$ | $\$ 469.47$ |  |
| Total for MAJOR GROUP 87 | $\$ 1,727.31$ | $\$ 34.55$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 54,575.98$ | $\$ 1,091.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 54,575.98$ | $\$ 1,091.52$ |
| Total for DIVISION I | $\$ 1,098,505.16$ | $\$ 21,970.18$ |



## Tea - General Recap

A Agriculture, Forestry, And Fishing

| $\$ 414,190.94$ | $\$ 8,283.80$ |  |
| ---: | ---: | ---: |
| $\$ 213,446.41$ | $\$ 4,428.18$ |  |
| $\$ 815,917.52$ | $\$ 16,318.36$ |  |
| $\$ 784,836.61$ | $\$ 15,696.73$ |  |
| $\$ 1,341,520.86$ | $\$ 26,830.44$ |  |
| $\$ 4,432,193.02$ | $\$ 88,843.32$ |  |
| Total for Tea-General | $\$ 335,780.44$ | $\$ 6,715.61$ |
|  | $\$ 1,098,505.16$ | $\$ 21,970.18$ |
| $\$ 879.00$ | $\$ 17.58$ |  |

## Tea- Gross Receipts

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |
| Other |  |  | \$29,151.35 | \$291.52 |
|  |  | Total for MAJOR GROUP 54 | \$29,151.35 | \$291.52 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |

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

Returns Filed: December 2020

## Tea - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places

| 5812 Eating Places |  | $\$ 364,716.41$ |
| :--- | ---: | ---: |
| 5813 Drinking Places | $\$ 28,947.94$ |  |
|  | Total for MAJOR GROUP 58 | $\$ 289.47$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | :--- |
| MAJOR GROUP: 65 |  |
| Other |  |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | 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 |
|  |  |  | Total for DIVISION I | \$4,484.51 | \$44.85 |

## Tea - Gross Receipts Recap

| G | Retail Trade |  | \$546,344.45 | \$5,463.44 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$4,484.51 | \$44.85 |
|  | Other |  | \$90,334.41 | \$903.35 |
|  |  | Total for Tea- Gross Receipts | \$641,163.37 | \$6,411.64 |

Tea Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 8,283.80$ |
| D | Manufacturina | $\$ 46,18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,696.73$ |
| F | Wholesale Trade | $\$ 26,830.44$ |
| G | Retail Trade | $\$ 94,306.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,715.61$ |
| I | Services | $\$ 22,015.03$ |
|  | Other | $\$ 920.93$ |
|  |  | Total for Tea |

## ITEMS OF NOTE:

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

## Telecom Excise Tax- Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4899 Communications Services, NEC

|  | $\$ 8,823,817.63$ | $\$ 352,952.70$ |
| ---: | ---: | ---: |
| $\$ 724,300.75$ | $\$ 28,972.02$ |  |
| Total for MAJOR GROUP 48 | $\$ 14,596.80$ | $\$ 583.87$ |
| Total for DIVISION E | $\$ 9,562,715.18$ | $\$ 382,508.59$ |
|  | $\$ 9,562,715.18$ | $\$ 382,508.59$ |

DIVISION: G Retail Trade
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

## Other

MAJOR GROUP:

|  | $\$ 40,955.60$ | $\$ 1,638.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 40,955.60$ | $\$ 1,638.22$ |
| Total for MAJOR GROUP 59 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | N/A | $\mathrm{N} / \mathrm{A}$ |

Telecom Excise Tax- Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,562,715.18 | \$382,508.59 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$42,031.10 | \$1,681.24 |
|  | Other | \$516.26 | \$20.65 |
|  | Total for Telecom Excise Tax- Gross Receipts | \$9,605,262.54 | \$384,210.48 |

## Telecom Excise Tax Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$382,508.59 |
| :---: | :---: | :---: |
| G | Retail Trade | \$1,681.24 |
|  | Other | \$20.65 |
|  | Total for Telecom Excise Tax | \$384,210.48 |

## 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.


## DIVISION: F Wholesale Trade

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

## Timber Lake - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,234.31 | \$44.69 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,689.82 | \$33.79 |
| 5065 Electronic Parts and Equipment, NEC | \$126,458.00 | \$2,529.16 |
| 5074 Plumbing and Heating Equipment and Supplies | \$29,231.52 | \$584.63 |
| Other | \$3,902.40 | \$78.03 |
| Total for MAJOR GROUP 50 | \$163,516.05 | \$3,270.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,982.65 | \$39.65 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,039.54 | \$20.79 |
| 5142 Packaged Frozen Foods | \$1,299.07 | \$25.98 |
| 5199 Nondurable Goods, NEC | \$246.50 | \$4.93 |
| Other | \$28,987.54 | \$579.76 |
| Total for MAJOR GROUP 51 | \$33,555.30 | \$671.11 |
| Total for DIVISION F | \$197,071.35 | \$3,941.41 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,065.23 | \$21.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,564.73 | \$31.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,470.92 | \$289.42 |
| 5399 Miscellaneous General Merchandise Stores | \$654.00 | \$13.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$15,492.86 | \$309.87 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,969.26 | \$39.38 |
| Other | \$159,395.34 | \$3,187.90 |
| Total for MAJOR GROUP 54 | \$161,364.60 | \$3,227.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$240,064.46 | \$4,801.29 |
| Total for MAJOR GROUP 55 | \$240,064.46 | \$4,801.29 |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,536.52$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 982.50$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,751.98$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,360.92$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 2,087.89$ |
| Other | $\$ 19.65$ |
|  | $\$ 45.04$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$591.50 | \$11.83 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$11,355.53 | \$253.33 |
| Other |  | \$5,662.20 | \$113.24 |
|  | Total for MAJOR GROUP 57 | \$17,609.23 | \$378.40 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,975.01 | \$179.50 |
| 5943 Stationery Stores |  | \$919.00 | \$18.38 |
| 5945 Hobby, Toy, and Game Stores |  | \$433.83 | \$8.68 |
| 5961 Catalog and Mail-Order Houses |  | \$110,261.84 | \$2,205.31 |
| 5963 Direct Selling Establishments |  | \$3,900.18 | \$78.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,606.28 | \$172.14 |
| Other |  | \$9,650.65 | \$193.01 |
|  | Total for MAJOR GROUP 59 | \$142,746.79 | \$2,855.03 |
|  | Total for DIVISION G | \$591,969.33 | \$11,865.70 |

DIVISION: H Finance, Insurance, And Real Estate

## Timber Lake - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 60 Depository Institutions
Other

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


| MAJOR GROUP: |
| :---: |
| Other | 65 Insurance Agents, Brokers, And Service


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$9,610.07 | \$192.21 |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

## Timber Lake - General Recap

| C | Construction | $\$ 2,398.45$ | $\$ 47.97$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 56,658.41$ | $\$ 1,133.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 90,195.61$ | $\$ 1,803.92$ |
| F | Wholesale Trade | $\$ 197,071.35$ | $\$ 3,941.41$ |
| G | Retail Trade | $\$ 591,969.33$ | $\$ 1,865.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,610.07$ | $\$ 192.21$ |
| I | Services |  | $\$ 47,274.46$ |
|  |  |  | $\$ 995,177.68$ |
|  |  | Total for Timber Lake - General | $\$ 945.50$ |

## Timber Lake Recap

| C | Construction | $\$ 47.97$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,133.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,803.92$ |
| F | Wholesale Trade | $\$ 3,941.41$ |
| G | Retail Trade | $\$ 11,865.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 192.21$ |
| I | Services | $\$ 945.50$ |
|  |  |  |
|  |  | $\$ 19,929.88$ |

## 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.

## Toronto - General

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

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

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

## Other

|  | $\$ 702.53$ | $\$ 14.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 702.53$ | $\$ 14.06$ |
| Total for DIVISION C | $\$ 702.53$ | $\$ 14.06$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP
Other

MAJOR GROUP
Other

23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

24 Lumber And Wood Products, Except Furniture

Total for MAJOR GROUP 24 | N/A | N/A |
| :--- | :--- |
|  | N/A |

| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure  $\$ 42.50$ <br> Other  $\$ 1,084.32$ |  |  |  |
|  | Total for MAJOR GROUP 27 | $\$ 1,126.82$ | $\$ 21.69$ |

Other

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

MAJOR GROUP
Other

MAJOR GROUP: Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other
28 Chemicals And Allied Products

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Total for MAJOR GROUP 34 |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Total for MAJOR GROUP 36 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 14,200.85$ | $\$ 284.02$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

|  | $\$ 5,044.93$ | $\$ 100.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 5,044.93$ | $\$ 100.90$ |
|  | $\$ 3,462.68$ | $\$ 69.26$ |
|  | $\$ 9,029.99$ | $\$ 180.61$ |
|  | $\$ 1,204.00$ | $\$ 24.08$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 13,945.67$ | $\$ 278.93$ |

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
N/A
N/A

## Toronto - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 44,797.10$ | $\$ 895.96$ |



## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$16,058.64 | \$321.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$16,172.23 | \$323.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,081.15 | \$101.62 |
| Other | \$777.33 | \$15.55 |
| Total for MAJOR GROUP 53 | \$5,858.48 | \$117.17 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$389.00 | \$7.78 |
| Other | \$120,299.59 | \$2,405.99 |
| Total for MAJOR GROUP 54 | \$120,688.59 | \$2,413.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$73,414.78 | \$1,468.30 |
| Total for MAJOR GROUP 55 | \$73,414.78 | \$1,468.30 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$454.50 | \$9.09 |
| 5651 Family Clothing Stores | \$1,482.54 | \$29.65 |
| 5661 Shoe Stores | \$189.31 | \$3.79 |
| Other | \$1,112.01 | \$22.24 |
| Total for MAJOR GROUP 56 | \$3,238.36 | \$64.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$702.00 | \$14.04 |
| 5734 Computer and Computer Software Stores | \$106,214.92 | \$2,124.30 |
| Other | \$862.00 | \$17.24 |
| Total for MAJOR GROUP 57 | \$107,778.92 | \$2,155.58 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$354.00 | \$7.08 |
| 5942 Book Stores |  | \$247.36 | \$4.95 |
| 5943 Stationery Stores |  | \$2,477.80 | \$49.56 |
| 5961 Catalog and Mail-Order Houses |  | \$35,017.72 | \$700.38 |
| 5963 Direct Selling Establishments |  | \$927.50 | \$18.55 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$71,508.66 | \$1,430.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$110,783.83 | \$2,216.32 |
|  | Total for DIVISION G | \$552,149.23 | \$11,043.62 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service


## Toronto - General Recap

| C | Construction | $\$ 702.53$ | $\$ 14.06$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 14,200.85$ | $\$ 284.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 44,797.10$ | $\$ 895.96$ |
| F | Wholesale Trade | $\$ 94,548.94$ | $\$ 1,890.98$ |
| G | Retail Trade | $\$ 52,149.23$ | $\$ 11,043.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 643.90$ | $\$ 12.88$ |
| I | Services | $\$ 88,691.74$ | $\$ 1,773.83$ |
|  | Other |  | $\$ 653.04$ |
|  |  | $\$ 796,387.33$ | $\$ 13.06$ |

## Toronto Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 14.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 284.02$ |
| F | Wholesale Trade | $\$ 895.96$ |
| G | Retail Trade | $\$ 1,890.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,043.62$ |
| I | Services | $\$ 12.88$ |
|  | Other | $\$ 1,773.83$ |
|  | $\$ 13.06$ |  |

## 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.

## Tourism - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 02 | Agricultural Production Livestock And Animal Specialties |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 07 | Agricultural Services | Total for MAJOR GROUP 02 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tourism- Gross Receipts continued... |  |  |  |
|  | Total for DIVISION E | \$55,584.83 | \$833.79 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$4,607.08 | \$69.10 |
|  | Total for MAJOR GROUP 50 | \$4,607.08 | \$69.10 |
|  | Total for DIVISION F | \$4,607.08 | \$69.10 |

DIVISION: G Retail Trade
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$335,876.74 | \$5,038.21 |
| 5813 Drinking Places |  | \$173,980.02 | \$2,609.72 |
|  | Total for MAJOR GROUP 58 | \$509,856.76 | \$7,647.93 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5932 Used Merchandise Stores |  | \$27,307.78 | \$409.62 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$483,287.66 | \$7,249.34 |
| 5942 Book Stores |  | \$25,042.89 | \$375.64 |
| 5945 Hobby, Toy, and Game Stores |  | \$10,843.92 | \$162.67 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$726,801.82 | \$10,902.03 |
| 5961 Catalog and Mail-Order Houses |  | \$478,844.25 | \$7,182.67 |
| 5963 Direct Selling Establishments |  | \$14,774.52 | \$221.62 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$293,819.55 | \$4,407.65 |
| Other |  | \$2,481.35 | \$37.23 |
|  | Total for MAJOR GROUP 59 | \$2,063,203.74 | \$30,948.47 |
|  | Total for DIVISION G | \$2,856,945.49 | \$42,924.54 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $65 \quad$ Real Estate
6531 Real Estate Agents and Managers
Other

## Tourism - Gross Receipts continued...

|  | Taxable | Tax Due |
| :--- | :--- | :--- |
|  |  |  |
| Total for DIVISION H | $\$ 391,503.52$ | $\$ 5,872.57$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Tourism - Gross Receipts Recap

Agriculture, Forestry, And Fishing
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 2,378,526.57$ | $\$ 35,677.94$ |
| :--- | ---: | ---: |
| tary Services | $\$ 7,117.66$ | $\$ 106.77$ |
|  | $\$ 55,584.83$ | $\$ 833.79$ |
|  | $\$ 4,607.08$ | $\$ 69.10$ |
|  | $\$ 2,856,945.49$ | $\$ 42,924.54$ |
|  | $\$ 391,503.52$ | $\$ 5,872.57$ |
| Total for Tourism- Gross Receipts | $\$ 35,558,884.99$ | $\$ 33,350.93$ |
|  | $\$ 415.33$ | $\$ 6.23$ |

Tourism Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 35,677.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  |
| F | Wholesale Trade | $\$ 106.77$ |
| G | Retail Trade | $\$ 833.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 69.10$ |
| I | Services | $\$ 42,924.54$ |
|  | Other | $\$ 5,872.57$ |
|  |  | $\$ 533,350.93$ |
|  | $\$ 6.23$ |  |

## 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.

## Trent - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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 |
|  | $\$ 3,281.87$ | $\$ 65.64$ |
|  | $\$ 3,303.00$ | $\$ 66.06$ |
|  | $\$ 6,189.50$ | $\$ 123.79$ |
| Total for MAJOR GROUP 48 | $\$ 12,774.37$ | $\$ 255.49$ |
|  | $\$ 12,700.61$ | $\$ 254.01$ |
| Total for MAJOR GROUP 49 | $\$ 12,700.61$ | $\$ 254.01$ |
| Total for DIVISION E | $\$ 25,822.44$ | $\$ 516.45$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,381.77$ | $\$ 27.63$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 1,381.77$ | $\$ 27.63$ |
|  | $\$ 413.32$ | $\$ 8.27$ |

## Trent - General continued.

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 413.32$ | $\$ 8.27$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 1,795.09$ | $\$ 35.90$ |



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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 493.76$ | $\$ 9.88$ |
| Total for MAJOR GROUP 73 | $\$ 528.93$ | $\$ 10.59$ |
|  | $\$ 1,652.99$ | $\$ 33.07$ |
| Total for MAJOR GROUP 78 | $\$ 2,675.68$ | $\$ 53.54$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Trent - General continued... |  |  |  |  |  |
| DIVISION: I Services continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP | 87 | Engineering, Accounting | ment, 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 | \$6,852.49 | \$137.08 |

## Trent - General Recap

| D | Manufacturing | \$1,363.82 | \$27.28 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,822.44 | \$516.45 |
| F | Wholesale Trade | \$1,795.09 | \$35.90 |
| G | Retail Trade | \$56,315.45 | \$1,126.23 |
| 1 | Services | \$6,852.49 | \$137.08 |
|  | Other | \$249.11 | \$4.98 |
|  | Total for Trent- General | \$92,398.40 | \$1,847.92 |

## Trent Recap

|  |  | $\$ 27.28$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 516.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 35.90$ |
| F | Wholesale Trade | $\$ 1,126.23$ |
| G | Retail Trade | $\$ 137.08$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Trent |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 2,518.47$ | $\$ 50.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,518.47$ | $\$ 50.37$ |
| Total for DIVISION A | $\$ 2,518.47$ | $\$ 50.37$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders
Total for MAJOR GROUP 1

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

Other

|  | $\$ 1,289.44$ | $\$ 25.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,289.44$ | $\$ 25.80$ |
| Total for DIVISION C | $\$ 1,714.44$ | $\$ 34.30$ |

## DIVISION: D Manufacturing


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

| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |
| :--- | :--- | :--- | :--- |
| Other |  |  |

MAJOR GROUP:
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other


## DIVISION: H Finance, Insurance, And Real Estate

 MAJOR GROUP: 60 Depository InstitutionsOther

## Tripp - General continued...

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

|  |  |  | Notal for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable Tax Due
Tripp - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,518.47 | \$50.37 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,714.44 | \$34.30 |
| D | Manufacturing | \$8,952.98 | \$179.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,062.50 | \$1,701.25 |
| F | Wholesale Trade | \$16,235.18 | \$324.71 |
| G | Retail Trade | \$242,131.33 | \$4,842.68 |
| H | Finance, Insurance, And Real Estate | \$3,518.99 | \$70.38 |
| 1 | Services | \$91,674.38 | \$1,833.50 |
|  | Total for Tripp- General | \$451,808.27 | \$9,036.24 |
| Tripp Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$50.37 |
| C | Construction |  | \$34.30 |
| D | Manufacturina |  | \$179.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,701.25 |
| F | Wholesale Trade |  | \$324.71 |
| G | Retail Trade |  | \$4,842.68 |
| H | Finance, Insurance, And Real Estate |  | \$70.38 |
| 1 | Services |  | \$1,833.50 |
| Total for Tripp |  |  | \$9,036.24 |

## 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.



DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

## Tulare - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> 5311 Department Stores <br> Other | Total for MAJOR GROUP 52 |



| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,833.00 | \$18.33 |
| 5961 Catalog and Mail-Order Houses |  | \$26,742.50 | \$267.44 |
| 5963 Direct Selling Establishments |  | \$1,604.60 | \$16.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,234.17 | \$42.34 |
| Other |  | \$1,574.03 | \$15.74 |
|  | Total for MAJOR GROUP 59 | \$35,988.30 | \$359.90 |
|  | Total for DIVISION G | \$242,706.05 | \$2,427.08 |

## DIVISION: H Finance, Insurance, And Real Estate <br> 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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## Tulare - General Recap

| C | Construction | \$29,450.59 | \$294.50 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$10,266.36 | \$102.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$364,439.73 | \$3,644.40 |
| F | Wholesale Trade | \$86,916.68 | \$869.17 |
| G | Retail Trade | \$242,706.05 | \$2,427.08 |
| 1 | Services | \$36,550.56 | \$365.51 |
|  | Other | \$4,416.00 | \$44.16 |
|  | Total for Tulare - General | \$774,745.97 | \$7,747.48 |

Tulare Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 294.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 102.66$ |
| F | Wholesale Trade | $\$ 3,644.40$ |
| G | Retail Trade | $\$ 869.17$ |
| I | Services | $\$ 2,427.08$ |
|  | Other | $\$ 365.51$ |
|  |  | $\$ 44.16$ |

## ITEMS OF NOTE:

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


MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  |  |  |
| :--- | :--- | :--- |
| Tyndall - General continued... |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



DIVISION: I Services

## Tyndall - General continued...



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable Tax Due
Tyndall - General Recap

| A | Agriculture, Forestry, And Fishing | \$12,081.46 | \$241.62 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,340.33 | \$126.81 |
| D | Manufacturing | \$15,714.23 | \$314.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,551.40 | \$2,751.03 |
| F | Wholesale Trade | \$67,715.93 | \$1,354.32 |
| G | Retail Trade | \$955,043.24 | \$19,174.74 |
| H | Finance, Insurance, And Real Estate | \$20,206.48 | \$404.13 |
| 1 | Services | \$280,095.57 | \$5,682.93 |
|  | Total for Tyndall - General | \$1,494,748.64 | \$30,049.87 |
| Tyndall Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$241.62 |
| C | Construction |  | \$126.81 |
| D | Manufacturina |  | \$314.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,751.03 |
| F | Wholesale Trade |  | \$1,354.32 |
| G | Retail Trade |  | \$19,174.74 |
| H | Finance, Insurance, And Real Estate |  | \$404.13 |
| 1 | Services |  | \$5,682.93 |
| Total for Tyndall |  |  | \$30,049.87 |

## ITEMS OF NOTE:

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


Utica - General continued... $\quad$| Taxable |
| :---: |
| Tax Due | DIVISION: G Retail Trade continued...




| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$388.29 | \$3.89 |



MAJOR GROUP: 79 Amusement And Recreation Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## Utica - General Recap

| D | Manufacturing | \$2,196.43 | \$21.97 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$36,550.50 | \$365.51 |
| F | Wholesale Trade | \$3,925.22 | \$39.25 |
| G | Retail Trade | \$29,249.58 | \$292.51 |
| H | Finance, Insurance, And Real Estate | \$388.29 | \$3.89 |
| 1 | Services | \$9,645.60 | \$96.46 |
|  | Other | \$9,617.00 | \$96.17 |
|  | Total for Utica - General | \$91,572.62 | \$915.76 |
| Utica Recap |  |  |  |
| D | Manufacturina |  | \$21.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$365.51 |
| F | Wholesale Trade |  | \$39.25 |
| G | Retail Trade |  | \$292.51 |
| H | Finance, Insurance, And Real Estate |  | \$3.89 |
| 1 | Services |  | \$96.46 |
|  | Other |  | \$96.17 |
| Total for Utica |  |  | \$915.76 |

## 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.

## Valley Springs - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

|  | $\$ 413.73$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 8.27$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,060.73$ | $\$ 41.21$ |
| Total for DIVISION A | $\$ 2,060.73$ | $\$ 41.21$ |


| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$55.87 | \$1.12 |
| 1751 Carpentry Work |  | \$2,249.60 | \$44.99 |
| Other |  | \$9,605.46 | \$192.11 |
|  | Total for MAJOR GROUP 17 | \$11,910.93 | \$238.22 |
|  | Total for DIVISION C | \$15,216.43 | \$304.33 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

[^22]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due
Valley Springs - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other

MAJOR GROUP: 44 Water Transportation Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

|  |  |  |
| :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies | \$1,361.86 | \$27.24 |
| Other | \$4,413.63 | \$88.28 |
| Total for MAJOR GROUP 50 | \$5,775.49 | \$115.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,592.50 | \$31.85 |
| 5136 Men's and Boys' Clothing and Furnishings | \$157.08 | \$3.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$787.40 | \$15.75 |
| 5142 Packaged Frozen Foods | \$1,225.45 | \$24.51 |
| Other | \$9,118.68 | \$182.37 |
| Total for MAJOR GROUP 51 | \$12,881.11 | \$257.62 |
| Total for DIVISION F | \$18,656.60 | \$373.14 |



## Valley Springs - General continued...

DIVISION: G Retail Trade continued...


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

Other
MAJOR GROUP: 61 Non-depository Credit Institutions

Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$4,937.84 | \$98.75 |
| Total for MAJOR GROUP 72 | \$4,937.84 | \$98.75 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$420.00 | \$8.40 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,548.90 | \$30.98 |
| 7359 Equipment Rental and Leasing, NEC | \$1,258.88 | \$25.18 |
| 7372 Prepackaged Software | \$4,950.23 | \$99.00 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$190.14 | \$3.80 |
| 7379 Computer Related Services, NEC | \$3,023.59 | \$60.49 |
| 7389 Miscellaneous Business Services | \$2,788.97 | \$55.78 |
| Other | \$3,103.93 | \$62.07 |
| Total for MAJOR GROUP 73 | \$17,284.64 | \$345.70 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$100,864.67 | \$2,017.29 |
| Other | \$99,463.13 | \$1,989.26 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Valley Springs - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,060.73$ | $\$ 41.21$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 15,216.43$ | $\$ 304.33$ |
| D | Manufacturing | $\$ 44,668.23$ | $\$ 893$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 109,663.81$ | $\$ 2,193.28$ |
| F | Wholesale Trade | $\$ 18,656.60$ | $\$ 373.14$ |
| G | Retail Trade | $\$ 252,890.57$ | $\$ 5,145.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,335.58$ | $\$ 526.72$ |
| I | Services | $\$ 240,261.28$ | $\$ 4,805.21$ |
|  |  |  | $\$ 709,753.23$ |

## Valley Springs Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 41.21$ |
| D | Manufacturina | $\$ 304.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 893.36$ |
| F | Wholesale Trade | $\$ 2,193.28$ |
| G | Retail Trade | $\$ 373.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,145.46$ |
| I | Services | $\$ 526.72$ |
|  |  | $\$ 4,805.21$ |

## 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.


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other | \$3,834.69 | \$76.69 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | \$3,834.69 | \$76.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,192.77 | \$83.86 |
| Other | \$564.55 | \$11.29 |
| Total for MAJOR GROUP 53 | \$4,757.32 | \$95.15 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$58,402.69 | \$1,168.06 |
| Other | \$565.14 | \$11.30 |
| Total for MAJOR GROUP 54 | \$58,967.83 | \$1,179.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$4,253.54 | \$85.07 |
| Total for MAJOR GROUP 55 | \$4,253.54 | \$85.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$3,243.80 | \$64.88 |
| Other | \$1,708.00 | \$34.16 |
| Total for MAJOR GROUP 56 | \$4,951.80 | \$99.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,432.92 | \$28.66 |
| Other | \$385.47 | \$7.71 |
| Total for MAJOR GROUP 57 | \$1,818.39 | \$36.37 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 709.77$ | $\$ 14.19$ |
| Total for MAJOR GROUP 59 | $\$ 30,566.22$ | $\$ 611.34$ |
| Total for DIVISION G | $\$ 3,871.66$ | $\$ 77.43$ |
| $\$ 2,452.34$ | $\$ 49.04$ |  |
|  | $\$ 2,493.02$ | $\$ 49.86$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services

| MAJOR GROUP: | 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$498.00 | \$9.96 |
|  |  | Total for MAJOR GROUP 72 | \$498.00 | \$9.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$22,616.50 | \$452.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Veblen - General Recap

| D | Manufacturing | $\$ 3,077.96$ | $\$ 61.56$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 43,859.69$ | $\$ 877.19$ |
| F | Wholesale Trade | $\$ 13,978.93$ | $\$ 279.58$ |
| G | Retail Trade | $\$ 146,889.82$ | $\$ 2,937.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,419.44$ | $\$ 268.38$ |
| I | Services | $\$ 78,743.24$ | $\$ 1,574.87$ |
|  | Other |  | $\$ 25.52$ |
|  |  |  | $\$ 299,994.60$ |


| Veblen Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$61.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$877.19 |
| F | Wholesale Trade | \$279.58 |
| G | Retail Trade | \$2,937.81 |
| H | Finance, Insurance, And Real Estate | \$268.38 |
| 1 | Services | \$1,574.87 |
|  | Other | \$0.51 |
|  | Total for Veblen | \$5,999.90 |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Vermillion - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |
| Other |  | \$501.00 | \$10.02 |
|  | Total for MAJOR GROUP 01 | \$501.00 | \$10.02 |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$27,551.92 | \$551.04 |
| Other |  | \$28,662.30 | \$573.25 |
|  | Total for MAJOR GROUP 07 | \$56,214.22 | \$1,124.29 |
|  | Total for DIVISION A | \$56,731.72 | \$1,134.64 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: Other | 13 Oil And Gas Extraction |  |  |
|  |  | 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 |  | \$164,171.09 | \$3,283.42 |
| 1751 Carpentry Work |  | \$18,028.84 | \$360.58 |
| 1793 Glass and Glazing Work |  | \$15,912.57 | \$318.25 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$1,378.84 | \$27.58 |
| 1799 Special Trade Contractors, NEC |  | \$5,691.46 | \$113.82 |
| Other |  | \$32,222.70 | \$645.34 |
|  | Total for MAJOR GROUP 17 | \$237,405.50 | \$4,748.99 |
|  | Total for DIVISION C | \$238,160.50 | \$4,764.09 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$8,556.57 | \$171.14 |
|  | Total for MAJOR GROUP 20 | \$8,556.57 | \$171.14 |
| 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 |  | \$2,301.00 | \$46.02 |
| Other |  | \$3,473.51 | \$69.48 |
|  | Total for MAJOR GROUP 23 | \$5,774.51 | \$115.50 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$859.00 | \$17.18 |
| Other |  | \$133,346.70 | \$2,666.94 |
|  | Total for MAJOR GROUP 24 | \$134,205.70 | \$2,684.12 |
| 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 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

| Vermillion - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$16,071.58 | \$321.42 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$2,998.29 | \$59.97 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$366.25 | \$7.33 |
| 2741 Miscellaneous Publishing |  | \$1,175.51 | \$23.51 |
| 2752 Commercial Printing, Lithographic |  | \$9,163.83 | \$183.28 |
| 2754 Commercial Printing, Gravure |  | \$2,061.69 | \$41.23 |
| 2759 Commercial Printing, NEC |  | \$14,322.21 | \$286.45 |
| 2771 Greeting Cards |  | \$603.62 | \$12.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$47,452.98 | \$949.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2834 Pharmaceutical Preparations |  | \$7,175.50 | \$143.51 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$867.50 | \$17.35 |
| Other |  | \$33,303.00 | \$666.06 |
|  | Total for MAJOR GROUP 28 | \$41,346.00 | \$826.92 | Other


| Other |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | \$424,359.75 | \$8,487.20 |
|  |  |  | Total for MAJOR GROUP 32 | \$424,359.75 | \$8,487.20 |


| MAJOR GROUP: <br> Other | 33 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$1,037.74 | \$20.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | \$1,092.74 | \$21.85 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$257.38 | \$5.15 |
| Other |  | \$3,453.47 | \$69.07 |
|  | Total for MAJOR GROUP 39 | \$3,710.85 | \$74.22 |
|  | Total for DIVISION D | \$918,369.28 | ,367.40 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable $\quad$ Tax Due

Vermillion - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP $42 \quad \$ 57,736.29 \quad \$ 1,154.73$

| MAJOR GROUP: 44 |
| :--- |
| Other |


| MAJOR GROUP: 47 Transportation Services |
| :--- |
| Other |

MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\$ 4,993.35$ | $\$ 99.87$ |
|  | $\$ 4,993.35$ | $\$ 99.87$ |
|  | $\$ 331,548.00$ | $\$ 6,630.96$ |
|  | $\$ 46,183.68$ | $\$ 923.67$ |
|  | $\$ 355,630.66$ | $\$ 7,112.62$ |
|  | $\$ 1,755.95$ | $\$ 35.12$ |
| Total for MAJOR GROUP 48 | $\$ 2,585.00$ | $\$ 51.70$ |
| Total | $\$ 737,703.29$ | $\$ 14,754.07$ |
|  | $\$ 719,866.55$ | $\$ 14,397.34$ |
| Total |  |  |
|  | $\$ 719,866.55$ | $\$ 30,473.03$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$6,986.34 | \$139.73 |
| 5013 Motor Vehicle Supplies and New Parts | \$95,830.31 | \$1,916.60 |
| 5023 Homefurnishings | \$687.00 | \$13.74 |
| 5032 Brick, Stone, and Related Construction Materials | \$58,727.45 | \$1,174.55 |
| 5044 Office Equipment | \$11,053.46 | \$221.08 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$14,649.26 | \$292.99 |
| 5046 Commercial Equipment, NEC | \$17,267.22 | \$345.35 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$35,434.25 | \$708.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$247,864.51 | \$4,957.28 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,344.50 | \$26.89 |
| 5072 Hardware | \$9,259.02 | \$185.19 |
| 5074 Plumbing and Heating Equipment and Supplies | \$24,859.54 | \$497.18 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$32,147.62 | \$642.95 |
| 5084 Industrial Machinery and Equipment | \$11,510.33 | \$230.20 |
| 5085 Industrial Supplies | \$1,147.13 | \$22.95 |
| 5087 Service Establishment Equipment and Supplies | \$55,885.80 | \$1,117.72 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,886.52 | \$197.74 |
| 5092 Toys and Hobby Goods and Supplies | \$1,050.00 | \$21.00 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$592.00 | \$11.84 |
| 5099 Durable Goods, NEC | \$9,942.99 | \$198.86 |
| Other | \$90,120.28 | \$1,802.40 |
| Total for MAJOR GROUP 50 | \$736,245.53 | \$14,724.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,616.50 | \$132.33 |
| 5136 Men's and Boys' Clothing and Furnishings | \$19,524.73 | \$390.50 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,526.64 | \$350.54 |
| 5139 Footwear | \$8,866.95 | \$177.34 |
| 5141 Groceries, General Line | \$9,904.45 | \$198.09 |
| 5142 Packaged Frozen Foods | \$6,061.31 | \$121.23 |
| 5149 Groceries and Related Products, NEC | \$1,394.15 | \$27.88 |
| 5194 Tobacco and Tobacco Products | \$365.61 | \$7.31 |
| 5199 Nondurable Goods, NEC | \$6,192.16 | \$123.84 |
| Other | \$40,865.36 | \$817.30 |
| Total for MAJOR GROUP 51 | \$117,317.86 | \$2,346.36 |
| Total for DIVISION F | \$853,563.39 | \$17,071.28 |

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due


## Vermillion - General continued...

 DIVISION: G Retail Trade continued...

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels $\quad \$ 131,869.24 \quad \$ 2,637.39$

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7231 Beauty Shops

| $\$ 17,103.28$ | $\$ 342.06$ |  |
| ---: | ---: | ---: |
| $\$ 91,890.79$ | $\$ 1,837.81$ |  |
| $\$ 79,931.00$ | $\$ 1,598.62$ |  |
| $\$ 38,898.08$ | $\$ 777.96$ |  |
| $\$ 22,684.75$ | $\$ 453.69$ |  |
| Total for MAJOR GROUP 72 | $\$ 250,507.90$ | $\$ 5,010.14$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services \$1,060.51 \$21.22
7323 Credit Reporting Services $\quad \$ 182.58 \quad \$ 3.65$
7342 Disinfecting and Pest Control Services \$216.60
7349 Building Cleaning and Maintenance Services, NEC

|  | $\$ 45,252.08$ | $\$ 905.04$ |
| :--- | ---: | ---: |
|  | $\$ 36,910.16$ | $\$ 738.21$ |
| $\$ 43,151.56$ | $\$ 863.01$ |  |
| $\$ 4,323.72$ | $\$ 86.48$ |  |
| Services | $\$ 151,220.78$ | $\$ 3,024.42$ |
|  | $\$ 1,993.56$ | $\$ 39.87$ |
|  | $\$ 11,906.34$ | $\$ 238.14$ |
|  | $\$ 429.77$ | $\$ 8.60$ |
|  | $\$ 69,271.14$ | $\$ 1,385.43$ |
| $\$ 2,675.60$ | $\$ 53.51$ |  |
|  | $\$ 5,839.52$ | $\$ 16.80$ |
| Total for MAJOR GROUP 73 | $\$ 40,504.36$ | $\$ 810.11$ |
|  | $\$ 62,995.43$ | $\$ 1,259.90$ |

7353 Heavy Construction Equipment Rental and Leasing

|  | $\$ 45,252.08$ | $\$ 905.04$ |
| :--- | ---: | ---: |
| $\$ 36,910.16$ | $\$ 738.21$ |  |
|  | $\$ 43,151.56$ | $\$ 863.01$ |
|  | $\$ 4,323.72$ | $\$ 86.48$ |
| $\$ 151,220.78$ | $\$ 3,024.42$ |  |
| Services | $\$ 1,993.56$ | $\$ 39.87$ |
|  | $\$ 11,906.34$ | $\$ 238.14$ |
|  | $\$ 429.77$ | $\$ 8.60$ |
|  | $\$ 69,271.14$ | $\$ 1,385.43$ |
|  | $\$ 2,675.60$ | $\$ 53.51$ |
|  | $\$ 5,839.52$ | $\$ 116.80$ |
|  | $\$ 40,504.36$ | $\$ 810.11$ |
| Total for MAJOR GROUP 73 | $\$ 62,995.43$ | $\$ 1,259.90$ |
|  | $\$ 488,547.25$ | $\$ 9,770.99$ |

7359 Equipment Rental and Leasing, NEC

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
\$3,109.02
\$62.17
7542 Carwashes
\$28,002.53
\$560.05

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Vermillion - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$27,537.25 | \$550.75 |
| Other | \$272,653.98 | \$5,453.08 |
| Total for MAJOR GROUP 75 | \$331,302.78 | \$6,626.05 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$8,826.52 | \$176.53 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$5,706.56 | \$114.14 |
| 7699 Repair Shops and Related Services, NEC | \$18,013.98 | \$360.28 |
| Other | \$10,497.04 | \$209.94 |
| Total for MAJOR GROUP 76 | \$43,044.10 | \$860.89 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$27,485.09 | \$549.70 |
| Total for MAJOR GROUP 78 | \$27,485.09 | \$549.70 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$78,152.07 | \$1,563.04 |
| Total for MAJOR GROUP 79 | \$78,152.07 | \$1,563.04 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$129,947.38 | \$2,598.95 |
| Total for MAJOR GROUP 80 | \$129,947.38 | \$2,598.95 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$61,124.15 | \$1,222.49 |
| Total for MAJOR GROUP 81 | \$61,124.15 | \$1,222.49 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$6,402.75 | \$128.06 |
| Other | \$28,055.04 | \$561.10 |
| Total for MAJOR GROUP 82 | \$34,457.79 | \$689.16 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$127.75 | \$2.56 |
| Total for MAJOR GROUP 86 | \$127.75 | \$2.56 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$21,093.26 | \$421.87 |
| 8713 Surveying Services | \$2,013.98 | \$40.28 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$25,218.72 | \$504.38 |
| 8742 Management Consulting Services | \$609.79 | \$12.19 |
| 8748 Business Consulting Services, NEC | \$1,072.00 | \$21.44 |
| Other | \$15,753.03 | \$315.06 |
| Total for MAJOR GROUP 87 | \$65,760.78 | \$1,315.22 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$40,553.88 | \$811.08 |
| Total for MAJOR GROUP 89 | \$40,553.88 | \$811.08 |
| Total for DIVISION I | \$1,682,880.16 | \$33,657.66 |

## Vermillion - General Recap

| A | Agriculture, Forestry, And Fishing | \$56,731.72 | \$1,134.64 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$238,160.50 | \$4,764.09 |
| D | Manufacturing | \$918,369.28 | \$18,367.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,523,650.48 | \$30,473.03 |
| F | Wholesale Trade | \$853,563.39 | \$17,071.28 |
| G | Retail Trade | \$11,495,560.45 | \$230,145.27 |
| H | Finance, Insurance, And Real Estate | \$183,670.26 | \$3,673.40 |
| I | Services | \$1,682,880.16 | \$33,657.66 |
|  | Other | \$130.00 | \$2.60 |
|  | Total for Vermillion- General | \$16,952,716.24 | \$339,289.37 |

## Vermillion - Gross Receipts

## Vermillion - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
| Total for MAJOR GROUP 54 | $\$ 226,237.51$ | $\$ 2,262.37$ |
|  | $\$ 226,237.51$ | $\$ 2,262.37$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 2,009,668.88$ |  |
|  | $\$ 227,049.37$ | $\$ 20,096.69$ |
|  | $\$ 2,236,718.25$ | $\$ 22,367.19$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 142,904.68$ | $\$ 1,429.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 142,904.68$ | $\$ 1,429.04$ |
| Total for DIVISION G | $\$ 2,827,072.99$ | $\$ 28,270.73$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

7011 Hotels and Motels

| MAJOR GROUP: 78 Motion Pictures |
| :--- |
| Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| 0 Amusement And Recreation Services |


|  | $\$ 131,694.24$ | $\$ 1,316.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 131,694.24$ | $\$ 1,316.95$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\$ 1,420.54$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

## Vermillion - Gross Receipts Recap

| G | Retail Trade |  | \$2,827,072.99 | \$28,270.73 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$142,053.09 | \$1,420.54 |
|  | Other |  | \$7,425.39 | \$74.25 |
|  |  | Total for Vermillion- Gross Receipts | \$2,976,551.47 | \$29,765.52 |


| Vermillion Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$1,134.64 |
| C | Construction | \$4,764.09 |
| D | Manufacturina | \$18,367.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,473.03 |
| F | Wholesale Trade | \$17,071.28 |
| G | Retail Trade | \$258,416.00 |
| H | Finance, Insurance, And Real Estate | \$3,673.40 |
| 1 | Services | \$35,078.20 |
|  | Other | \$76.85 |
|  | Total for Vermillion | \$369,054.89 |

## ITEMS OF NOTE

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

## Viborg - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 79,064.03$ | $\$ 1,620.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 79,064.03$ | $\$ 1,620.48$ |
| Total for DIVISION A | $\$ 79,064.03$ | $\$ 1,620.48$ |

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

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



DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

Viborg - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 290.24$ | $\$ 5.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 290.24$ | $\$ 5.80$ |
| Total for DIVISION D | $\$ 12,154.61$ | $\$ 243.09$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

|  | $\$ 10,760.91$ | $\$ 215.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 10,760.91$ | $\$ 215.21$ |


| 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 |  | \$9,332.51 | \$186.64 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,222.94 | \$124.46 |
| 4841 Cable and Other Pay Television Services |  | \$27,863.83 | \$557.28 |
| 4899 Communications Services, NEC |  | \$154.62 | \$3.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$43,977.90 | \$879.55 |

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 | $\$ 137,054.75$ | $\$ 2,741.08$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$999.07 \$19.99
5045 Computers and Computer Peripheral Equipment and Software \$1,116.54 \$22.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies $\quad \$ 1,225.08$
5084 Industrial Machinery and Equipment $\quad \$ 3,257.43$
5099 Durable Goods, NEC \$6,701.95 \$134.04
Other $\$ 18,816.92 \quad \$ 376.35$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5142 Packaged Frozen Foods
5191 Farm Supplies
Other

|  | $\$ 319.35$ | $\$ 6.39$ |
| ---: | ---: | ---: |
|  | $\$ 463.75$ | $\$ 9.28$ |
|  | $\$ 2,055.09$ | $\$ 41.10$ |
| Total for MAJOR GROUP 51 | $\$ 6,855.93$ | $\$ 137.12$ |
| Total for DIVISION F | $\$ 9,694.12$ | $\$ 193.89$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

| $\$ 63,175.04$ | $\$ 1,263.50$ |  |
| ---: | ---: | ---: |
| $\$ 1,278.73$ | $\$ 25.57$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 65,601.77$ | $\$ 1,312.03$ |

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 26,591.04$ | $\$ 531.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 7,706.87$ | $\$ 154.14$ |
|  | $\$ 34,297.91$ | $\$ 685.96$ |


| $\$ 242,932.25$ | $\$ 4,858.64$ |  |
| ---: | ---: | ---: |
| $\$ 6,775.40$ | $\$ 135.51$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 250,442.85$ | $\$ 5,008.85$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
\$2,391.72
$\$ 47.83$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Viborg - General continued...
DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$47,583.10 | \$951.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,668.99 | \$33.38 |
| 5632 Women's Accessory and Specialty Stores |  | \$899.97 | \$18.00 |
| 5641 Children's and Infants' Wear Stores |  | \$567.30 | \$11.35 |
| 5651 Family Clothing Stores |  | \$8,693.96 | \$173.88 |
| 5661 Shoe Stores |  | \$727.46 | \$14.55 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$660.51 | \$13.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$13,363.19 | \$267.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$21,225.51 | \$424.51 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$30,399.27 | \$607.99 |
| 5722 Household Appliance Stores |  | \$1,806.44 | \$36.13 |
| Other |  | \$7,523.02 | \$151.25 |
|  | Total for MAJOR GROUP 57 | \$60,954.24 | \$1,219.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$26,959.62 | \$539.19 |
|  | Total for MAJOR GROUP 58 | \$26,959.62 | \$539.19 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$19,318.00 | \$386.36 |
| 5942 Book Stores |  | \$366.62 | \$7.34 |
| 5943 Stationery Stores |  | \$841.36 | \$16.83 |
| 5945 Hobby, Toy, and Game Stores |  | \$631.88 | \$12.64 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$269.61 | \$5.40 |
| 5961 Catalog and Mail-Order Houses |  | \$113,350.27 | \$2,267.07 |
| 5963 Direct Selling Establishments |  | \$6,165.71 | \$123.31 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$7,084.64 | \$141.69 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$24,840.33 | \$496.81 |
| Other |  | \$5,818.52 | \$116.38 |
|  | Total for MAJOR GROUP 59 | \$178,686.94 | \$3,573.83 |
|  | Total for DIVISION G | \$677,889.62 | \$13,558.67 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: |  |  |
| Other |  |  |$\quad 64$ Insurance Agents, Brokers, And Service


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 614.58$ | $\$ 12.29$ |
| Total for MAJOR GROUP 61 | $\$ 614.58$ | $\$ 12.29$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,985.31$ | $\$ 79.70$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |
| :---: | :---: | :---: |
| MAJOR GROUP: | 73 | Business Services |


|  | $\$ 1,642.87$ | $\$ 32.86$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 1,642.87$ | $\$ 32.86$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Viborg - General Recap

| A | Agriculture, Forestry, And Fishing | \$79,064.03 | \$1,620.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$69,129.94 | \$1,382.61 |
| D | Manufacturing | \$12,154.61 | \$243.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$137,054.75 | \$2,741.08 |
| F | Wholesale Trade | \$41,811.11 | \$836.26 |
| G | Retail Trade | \$677,889.62 | \$13,558.67 |
| H | Finance, Insurance, And Real Estate | \$3,985.31 | \$79.70 |
| I | Services | \$167,828.34 | \$3,356.60 |
|  | Other | \$3,987.18 | \$79.75 |
|  | Total for Viborg - General | \$1,192,904.89 | \$23,898.24 |

## Viborg - Gross Receipts <br> DIVISION: G Retail Trade <br> MAJOR GROUP: 54 Food Stores <br> Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Viborg - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\$ 26,959.62$ | $\$ 269.60$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 26,959.62$ | $\$ 269.60$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other

DIVISION: I Services
MAJOR GROUP: 78 Motion Pictures
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Viborg - Gross Receipts Recap

Retail Trade
Other

|  | $\$ 65,797.06$ | $\$ 657.97$ |
| :--- | ---: | ---: |
|  | $\$ 649.07$ |  |
|  | $\$ 66,49$ |  |
|  | $\$ 664.13$ | $\$ 664.46$ |

## Viborg Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,620.48$ |
| D | Manufacturinq | $\$ 1,382.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 243.09$ |
| F | Wholesale Trade | $\$ 2,741.08$ |
| G | Retail Trade | $\$ 836.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,216.64$ |
| I | Services | $\$ 79.70$ |
|  | Other | $\$ 3,356.60$ |
|  |  | $\$ 86.24$ |

## ITEMS OF NOTE

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

## Volga - General

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 |
|  | $\$ 12,663.81$ | $\$ 253.28$ |
| Total for MAJOR GROUP 07 | $\$ 13,900.04$ | $\$ 278.00$ |
| Total for DIVISION A | $\$ 26,563.85$ | $\$ 531.28$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

MAJOR GROUP

## Other

14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

| Other |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$7,162.68 | \$143.25 |
|  |  |  |  | \$7,162.68 | \$143.25 |
|  |  |  | Total for DIVISION C | \$8,684.53 | \$184.56 |

## DIVISION: D Manufacturing




| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa | ing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | Total for MAJOR GROUP 47 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| 4812 Radiote | epho | e Communications |  | \$42,143.25 | \$842.86 |
| 4813 Telepho | Co | mmunications, Except Radiotelephone |  | \$8,795.21 | \$175.90 |
| 4841 Cable an | d Oth | er Pay Television Services |  | \$49,822.07 | \$996.44 |
| 4899 Commu | icati | ns Services, NEC |  | \$292.70 | \$5.86 |
| Other |  |  | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  |  |  | \$101,476.23 | \$2,029.52 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  |  | \$207,357.51 | \$4,147.15 |
|  |  |  | Total for MAJOR GROUP 49 | \$207,357.51 | \$4,147.15 |
|  |  |  | Total for DIVISION E | \$314,942.16 | \$6,298.84 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$317.80 \$6.36
5032 Brick, Stone, and Related Construction Materials \$1,928.89 \$38.58
5044 Office Equipment
\$1,278.46 \$25.57
5045 Computers and Computer Peripheral Equipment and Software
\$1,713.96
$\$ 34.28$
5046 Commercial Equipment, NEC
\$1,354.11 \$27.09
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$25,359.39 \$507.19 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 357.50$

## Volga - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 969.66$ | $\$ 19.39$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 8,906.97$ | $\$ 178.14$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 240.58$ | $\$ 4.81$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 1,327.88$ | $\$ 26.56$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 9,961.78$ | $\$ 199.24$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 519.43$ | $\$ 10.39$ |
| Other |  | $\$ 16,745.18$ |


| MAJOR GROUP: $\quad 51$ Wholesale Trade-non-durable Goods |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 1,407.50$ | $\$ 28.15$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 2,722.40$ | $\$ 54.45$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,993.00$ | $\$ 39.87$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,978.27$ | $\$ 39.57$ |  |
| Other |  | $\$ 71,171.58$ | $\$ 1,423.44$ |
|  | Total for MAJOR GROUP 51 | $\$ 1,585.48$ |  |
|  | Total for DIVISION F | $\$ 151,874.34$ | $\$ 3,037.53$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$83,944.98 | \$1,678.89 |
| 5251 Hardware Stores | \$1,245.21 | \$24.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$100,047.19 | \$2,000.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$51,043.28 | \$1,020.86 |
| Other | \$149,367.83 | \$2,987.36 |
| Total for MAJOR GROUP 53 | \$200,411.11 | \$4,008.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,781.23 | \$75.63 |
| Other | \$9,093.33 | \$181.86 |
| Total for MAJOR GROUP 54 | \$12,874.56 | \$257.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,836.47 | \$196.72 |
| 5599 Automotive Dealers, NEC | \$1,013.67 | \$20.27 |
| Other | \$295,383.52 | \$5,907.67 |
| Total for MAJOR GROUP 55 | \$306,233.66 | \$6,124.66 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$869.00 | \$17.38 |
| 5621 Women's Clothing Stores | \$5,194.62 | \$103.89 |
| 5632 Women's Accessory and Specialty Stores | \$2,586.96 | \$51.74 |
| 5641 Children's and Infants' Wear Stores | \$1,260.94 | \$25.22 |
| 5651 Family Clothing Stores | \$20,033.98 | \$400.68 |
| 5661 Shoe Stores | \$5,213.00 | \$104.26 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,294.98 | \$65.90 |
| Total for MAJOR GROUP 56 | \$38,453.48 | \$769.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$12,776.92 | \$255.54 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$7,912.42 | \$158.25 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,533.99 | \$150.68 |
| 5722 Household Appliance Stores | \$2,210.57 | \$44.22 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$23,960.31 | \$525.73 |
| 5736 Musical Instruments Stores | \$744.26 | \$14.89 |
| Other | \$17,882.40 | \$357.65 |
| Total for MAJOR GROUP 57 | \$73,020.87 | \$1,506.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$118,137.35 | \$2,362.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$141,557.27 | \$2,831.14 |

## Volga - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,102.94 | \$202.06 |
| :---: | :---: | :---: | :---: |
| 5943 Stationery Stores |  | \$2,452.13 | \$49.05 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,369.72 | \$47.40 |
| 5961 Catalog and Mail-Order Houses |  | \$319,907.19 | \$6,398.23 |
| 5963 Direct Selling Establishments |  | \$19,628.07 | \$392.56 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$28,029.77 | \$560.61 |
| Other |  | \$2,806.65 | \$56.13 |
|  | Total for MAJOR GROUP 59 | \$385,296.47 | \$7,706.04 |
|  | Total for DIVISION G | \$1,257,894.61 | \$25,204.51 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$773.36 | \$15.47 |
|  | Total for MAJOR GROUP 60 | \$773.36 | \$15.47 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$1,298.38 | \$25.97 |
|  | Total for MAJOR GROUP 61 | \$1,298.38 | \$25.97 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,954.50 | \$39.09 |
|  | Total for MAJOR GROUP 64 | \$1,954.50 | \$39.09 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$49,778.08 | \$995.56 |
|  | Total for MAJOR GROUP 65 | \$49,778.08 | \$995.56 |
|  | Total for DIVISION H | \$54,384.32 | \$1,087.69 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 26,888.35$ | $\$ 537.77$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,684.53$ | $\$ 184.56$ |
| D | Manufacturing | $\$ 149,142.75$ | $\$ 2,982.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 314,942.16$ | $\$ 6,298.84$ |
| F | Wholesale Trade | $\$ 151,874.34$ | $\$ 3,037.53$ |
| G | Retail Trade | $\$ 1,257,894.61$ | $\$ 25,204.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 54,384.32$ | $\$ 1,087.69$ |
| I | Services | $\$ 316,454.16$ | $\$ 6,329.12$ |
|  | Other |  | $\$ 1,606.82$ |
|  |  | Total for Volga - General | $\$ 2,281,872.04$ |

## Volga Recap

| A | Agriculture, Forestry, And Fishing |  | \$537.77 |
| :---: | :---: | :---: | :---: |
| C | Construction |  | \$184.56 |
| D | Manufacturina |  | \$2,982.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,298.84 |
| F | Wholesale Trade |  | \$3,037.53 |
| G | Retail Trade |  | \$25,204.51 |
| H | Finance, Insurance, And Real Estate |  | \$1,087.69 |
| 1 | Services |  | \$6,329.12 |
|  | Other |  | \$32.14 |
|  |  | Total for Volga | \$45,695.04 |

## ITEMS OF NOTE:

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

## Volin - General

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 22 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
| 32 | Stone, Clay, Glass, And Concrete Products |  |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $\$ 13,148.79$ | $\$ 262.99$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP:
Other
49 Electric, Gas, And Sanitary Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,815.16$ | $\$ 76.31$ |
|  | $\$ 3,589.00$ | $\$ 71.78$ |
|  | $\$ 301.03$ | $\$ 6.02$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 7,783.19$ | $\$ 155.67$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 20,126.42$ | $\$ 402.53$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 6,404.89$ | $\$ 128.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 6,404.89$ | $\$ 128.09$ |
| Total for MAJOR GROUP 51 | $\$ 174.00$ | $\$ 3.48$ |
| Total for DIVISION F | $\$ 174.00$ | $\$ 3.48$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Olin- Taxable_ Tax Due

DIVISION: G Retail Trade continued...


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

## MAJOR GROUP: 65 Real Estate

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 150.50$ | $\$ 3.01$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7379 Computer Related Services, NEC

| $\$ 713.24$ | $\$ 14.26$ |  |
| ---: | ---: | ---: |
| $\$ 1,488.72$ | $\$ 29.77$ |  |
| Total for MAJOR GROUP 73 | $\$ 203.99$ | $\$ 4.08$ |
|  | $\$ 888.81$ | $\$ 17.78$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



## TEMS OF NOTE

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


| 4212 Local Trucking Without Storage |  | \$34,327.26 | \$686.55 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$34,327.26 | \$686.55 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |

## Wagner - General continued...

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

| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 84,434.94$ | $\$ 1,688.70$ |
|  | $\$ 43,839.72$ | $\$ 876.78$ |
|  | $\$ 23,167.00$ | $\$ 463.34$ |
|  | $\$ 832.89$ | $\$ 16.66$ |
|  | $\$ 1,143.40$ | $\$ 22.87$ |
| Total for MAJOR GROUP 48 | $\$ 153,417.95$ | $\$ 3,068.35$ |
|  | $\$ 126,217.84$ | $\$ 2,524.35$ |
| Total for MAJOR GROUP 49 | $\$ 126,217.84$ | $\$ 2,524.35$ |
| Total for DIVISION E | $\$ 314,191.55$ | $\$ 6,283.82$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$157.00 | \$3.14 |
| 5044 Office Equipment | \$9,856.68 | \$197.13 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,582.97 | \$31.65 |
| 5046 Commercial Equipment, NEC | \$11,768.67 | \$235.37 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,098.67 | \$201.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$37,034.88 | \$740.69 |
| 5072 Hardware | \$3,402.50 | \$68.05 |
| 5084 Industrial Machinery and Equipment | \$1,913.28 | \$38.26 |
| 5087 Service Establishment Equipment and Supplies | \$5,988.26 | \$119.77 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,839.49 | \$116.79 |
| Other | \$8,101.36 | \$162.03 |
| Total for MAJOR GROUP 50 | \$95,743.76 | \$1,914.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,706.22 | \$194.12 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$816.70 | \$16.34 |
| 5141 Groceries, General Line | \$9,746.53 | \$194.93 |
| 5199 Nondurable Goods, NEC | \$1,118.60 | \$22.37 |
| Other | \$48,127.90 | \$962.56 |
| Total for MAJOR GROUP 51 | \$69,515.95 | \$1,390.32 |
| Total for DIVISION F | \$165,259.71 | \$3,305.18 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| 5211 Lumber and Other Building Materials Dealers | $\$ 423,926.26$ |  |
| :--- | ---: | ---: |
| Other | $\$ 5,121.25$ | $\$ 8,478.52$ |
| 102.43 |  |  | Other


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$38,716.89 | \$774.33 |
| 5331 Variety Stores | \$213,546.93 | \$4,270.94 |
| 5399 Miscellaneous General Merchandise Stores | \$357,857.37 | \$7,157.15 |
| Total for MAJOR GROUP 53 | \$610,121.19 | \$12,202.42 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$380,481.66 | \$7,609.64 |
| 5499 Miscellaneous Food Stores | \$1,553.24 | \$31.07 |
| Other | \$3,317.12 | \$66.34 |
| Total for MAJOR GROUP 54 | \$385,352.02 | \$7,707.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$93,050.77 | \$1,861.02 |
| 5541 Gasoline Service Station | \$357,181.48 | \$7,143.64 |


| Wagner - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$451,434.50 | \$9,028.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,787.02 | \$55.74 |
| 5632 Women's Accessory and Specialty Stores |  | \$15,529.22 | \$310.59 |
| 5641 Children's and Infants' Wear Stores |  | \$862.09 | \$17.24 |
| 5651 Family Clothing Stores |  | \$12,315.34 | \$246.31 |
| 5661 Shoe Stores |  | \$1,986.69 | \$39.74 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$896.48 | \$17.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$34,634.34 | \$692.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$23,958.24 | \$479.16 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,664.50 | \$153.29 |
| 5722 Household Appliance Stores |  | \$12,662.86 | \$253.26 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,953.47 | \$119.07 |
| 5734 Computer and Computer Software Stores |  | \$8,837.01 | \$176.74 |
| Other |  | \$2,193.50 | \$43.87 |
|  | Total for MAJOR GROUP 57 | \$61,269.58 | \$1,225.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$72,147.95 | \$1,442.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$91,442.20 | \$1,828.85 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,590.27 | \$71.81 |
| 5942 Book Stores |  | \$1,376.94 | \$27.54 |
| 5943 Stationery Stores |  | \$1,952.10 | \$39.04 |
| 5945 Hobby, Toy, and Game Stores |  | \$994.17 | \$19.88 |
| 5961 Catalog and Mail-Order Houses |  | \$197,500.40 | \$3,950.08 |
| 5963 Direct Selling Establishments |  | \$11,692.48 | \$233.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$106,220.42 | \$2,125.62 |
| Other |  | \$123,491.81 | \$2,469.85 |
|  | Total for MAJOR GROUP 59 | \$446,818.59 | \$8,937.67 |
|  | Total for DIVISION G | \$2,510,119.93 | \$50,203.74 |



Wagner - General continued...
DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due
Wagner - General Recap

| A | Agriculture, Forestry, And Fishing | \$82,961.27 | \$1,659.23 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$28,748.69 | \$574.97 |
| D | Manufacturing | \$9,577.35 | \$191.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$314,191.55 | \$6,283.82 |
| F | Wholesale Trade | \$165,259.71 | \$3,305.18 |
| G | Retail Trade | \$2,510,119.93 | \$50,203.74 |
| H | Finance, Insurance, And Real Estate | \$7,693.68 | \$153.87 |
| I | Services | \$627,742.06 | \$12,554.87 |
|  | Other | \$140.00 | \$2.80 |
|  | Total for Wagner - General | \$3,746,434.24 | \$74,930.02 |
| Wagner Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,659.23 |
| C | Construction |  | \$574.97 |
| D | Manufacturina |  | \$191.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,283.82 |
| F | Wholesale Trade |  | \$3,305.18 |
| G | Retail Trade |  | \$50,203.74 |
| H | Finance, Insurance, And Real Estate |  | \$153.87 |
| 1 | Services |  | \$12,554.87 |
|  | Other |  | \$2.80 |
| Total for Wagner |  |  | \$74,930.02 |

## ITEMS OF NOTE:

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

## Wakonda - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 2,486.00$ | $\$ 49.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,486.00$ | $\$ 49.72$ |
| Total for DIVISION C | $\$ 2,486.00$ | $\$ 49.72$ |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$5,119.77 | \$102.40 |
|  | Total for MAJOR GROUP 42 | \$5,119.77 | \$102.40 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,108.59 | \$82.17 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,942.80 | \$38.86 |
| 4841 Cable and Other Pay Television Services |  | \$12,663.75 | \$253.28 |
| 4899 Communications Services, NEC |  | \$175.83 | \$3.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$19,005.97 | \$380.13 |
| 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 | \$52,501.24 | \$1,050.04 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Whole |  |  |  |
| :---: | :---: | :---: | :---: |
| 5099 Durable Goods, NEC |  | \$1,704.24 | \$34.08 |
| Other |  | \$23,690.20 | \$473.81 |
|  | Total for MAJOR GROUP 50 | \$25,394.44 | \$507.89 |

[^23]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Wakonda-General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 1,934.94$ | $\$ 38.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,934.94$ | $\$ 38.70$ |
| Total for DIVISION F | $\$ 27,329.38$ | $\$ 546.59$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| MAJOR GROUP: 54 Food Stores | \$otal for MAJOR GROUP 53 | $\$ 6,355.18$ |
| :--- | :--- | :--- |
| Other |  |  |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5651 Family Clothing Stores

| $\$ 812.50$ | $\$ 16.25$ |  |
| ---: | ---: | ---: |
| $\$ 3,753.19$ | $\$ 75.06$ |  |
| Total for MAJOR GROUP 56 | $\$ 780.42$ | $\$ 15.61$ |
|  | $\$ 373.75$ | $\$ 7.48$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5736 Musical Instruments Stores |  | \$416.43 | \$8.33 |
| Other |  | \$4,066.07 | \$81.34 |
|  | Total for MAJOR GROUP 57 | \$4,482.50 | \$89.67 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 2,456.50$ | $\$ 49.13$ |  |
| ---: | ---: | ---: |
| $\$ 101.52$ | $\$ 2.03$ |  |
| Total for MAJOR GROUP 59 | $\$ 833.41$ | $\$ 16.67$ |
| Total for DIVISION G | $\$ 307.79$ | $\$ 6.16$ |
|  | $\$ 41,109.10$ | $\$ 822.19$ |
|  | $\$ 451.44$ | $\$ 9.03$ |
|  | $\$ 1,570.50$ | $\$ 31.41$ |
|  | $\$ 3,225.28$ | $\$ 64.51$ |

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

Other

MAJOR GROUP:
61 Non-depository Credit Institutions Other

MAJOR GROUP Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 254.08$ | $\$ 5.08$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 254.08$ | $\$ 5.08$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Wakonda - General Recap

| Construction | $\$ 2,486.00$ | $\$ 49.72$ |
| :--- | ---: | ---: |
| Manufacturing | $\$ 11,161.64$ | $\$ 223.25$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 52,501.24$ | $\$ 1,050.04$ |
| Wholesale Trade | $\$ 27,329.38$ | $\$ 546.59$ |
| Retail Trade | $\$ 105,004.02$ | $\$ 2,100.13$ |
| Finance, Insurance, And Real Estate | $\$ 3,528.43$ | $\$ 70.57$ |
| Services | $\$ 95,716.21$ | $\$ 1,914.32$ |
| Other | $\$ 85.00$ | $\$ 1.70$ |
|  |  | $\$ 297,811.92$ |

## Wakonda Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 49.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 223.25$ |
| F | Wholesale Trade | $\$ 1,050.04$ |
| G | Retail Trade | $\$ 546.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,100.13$ |
| I | Services | $\$ 70.57$ |
|  | Other |  |
|  |  | Total for Wakonda |

## ITEMS OF NOTE:

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

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 14,267.92$ | $\$ 285.36$ |
|  | $\$ 46,895.86$ | $\$ 937.92$ |
|  | $\$ 10,285.63$ | $\$ 205.72$ |
| Total for MAJOR GROUP 48 | $\$ 574.62$ | $\$ 11.49$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total | $\$ 72,151.03$ | $\$ 1,443.03$ |
| Tor MAJOR GROUP 49 | $\$ 164,768.50$ | $\$ 3,295.37$ |
|  | $\$ 164,768.50$ | $\$ 5,119.75$ |

## DIVISION: F Wholesale Trade



## DIVISION: G Retail Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Wall - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 587.70$ | $\$ 11.75$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,134.14$ | $\$ 122.68$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,633.39$ | $\$ 32.67$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 5,432.49$ | $\$ 108.65$ |  |
|  |  | $\$ 16,514.77$ | $\$ 330.29$ |



MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | \$4,127.50 | \$82.55 |
| :---: | :---: | :---: |
|  | \$1,710.41 | \$34.21 |
|  | \$31,708.83 | \$634.18 |
|  | \$123,679.02 | \$2,473.64 |
|  | \$9,787.08 | \$213.07 |
|  | \$19,378.96 | \$387.89 |
|  | \$58,040.59 | \$1,160.82 |
| Total for MAJOR GROUP 59 | \$248,432.39 | \$4,986.36 |
| Total for DIVISION G | \$1,493,232.22 | \$30,254.04 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |  | 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 | 09.84 | 2.20 |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| $\mathbf{7 0 1 1}$ Hotels and Motels |  | \$152,826.96 | \$3,056.54 |
|  | Total for MAJOR GROUP 70 | \$152,826.96 | \$3,056.54 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$3,330.00 | \$66.60 |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,415.38 | \$48.31 |
| Other |  | \$1,629.48 | \$32.59 |
|  | Total for MAJOR GROUP 72 | \$7,374.86 | \$147.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$1,160.56 | \$23.21 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$13,476.39 | \$269.53 |
| 7359 Equipment Rental and Leasing, NEC |  | \$1,980.12 | \$39.60 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

Wall - General continued...
DIVISION: I Services continued...

| 7371 Computer Programming Services | \$17,061.84 | \$341.23 |
| :---: | :---: | :---: |
| 7372 Prepackaged Software | \$13,395.92 | \$267.92 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$548.95 | \$10.97 |
| 7379 Computer Related Services, NEC | \$5,836.18 | \$116.74 |
| 7389 Miscellaneous Business Services | \$3,188.58 | \$63.77 |
| Other | \$5,590.92 | \$111.81 |
| Total for MAJOR GROUP 73 | \$62,239.46 | \$1,244.78 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,241.58 | \$24.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$17,306.55 | \$346.14 |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| :--- | ---: | ---: | ---: |
| 7699 Repair Shops and Related Services, NEC | $\$ 221.49$ | $\$ 4.43$ |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | $\$ 174.41$ | $\$ 3.49$ |


| MAJOR GROUP: <br> Other | 78 | Motion Pictures |  | 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 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 8711 Engineering Services |  |  | \$530,273.62 | \$10,605.48 |
| Other |  |  | \$70,028.04 | \$1,400.55 |
|  |  | Total for MAJOR GROUP 87 | \$600,301.66 | \$12,006.03 |
| MAJOR GROUP | 89 Miscellaneous Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$849,812.01 | \$16,996.24 |

## Wall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 152,013.98$ | $\$ 3,040.28$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,115.66$ | $\$ 42.32$ |
| D | Manufacturing | $\$ 11,517.59$ | $\$ 230.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 255,986.98$ | $\$ 5,119.75$ |
| F | Wholesale Trade | $\$ 298,717.48$ | $\$ 5,974.35$ |
| G | Retail Trade | $\$ 1,493,232.22$ | $\$ 30,254.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,609.84$ | $\$ 372.20$ |
| I | Services | $\$ 849,812.01$ | $\$ 16,996.24$ |
|  |  |  | $\$ 3,082,005.76$ |

## Wall - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

## Wall - Gross Receipts continued...

 DIVISION: D Manufacturing continued...| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Wall - Gross Receipts Recap

| G | Retail Trade |  | \$334,736.59 | \$3,347.36 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$150,387.76 | \$1,503.87 |
|  | Other |  | \$259.20 | \$2.59 |
|  |  | Total for Wall - Gross Receipts | \$485,383.55 | \$4,853.82 |


| Wall Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$3,040.28 |
| C | Construction | \$42.32 |
| D | Manufacturina | \$230.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,119.75 |
| F | Wholesale Trade | \$5,974.35 |
| G | Retail Trade | \$33,601.40 |
| H | Finance, Insurance, And Real Estate | \$372.20 |
| 1 | Services | \$18,500.11 |
|  | Other | \$2.59 |
|  | Total for Wall | \$66,883.35 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Wallace - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 8,903.65$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 1,051.00$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 28,006.33$ |
|  | $\$ 270.54$ |  |
|  | Total for DIVISION G | $\$ 280.07$ |



## Wallace - General Recap

| D | Manufacturing | \$896.26 | \$8.97 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,979.86 | \$249.80 |
| F | Wholesale Trade | \$20,693.81 | \$206.94 |
| G | Retail Trade | \$51,850.21 | \$518.51 |
| H | Finance, Insurance, And Real Estate | \$661.81 | \$6.62 |
| I | Services | \$3,263.02 | \$32.63 |
|  | Other | \$598.00 | \$5.98 |
| Total for Wallace - General |  | \$102,942.97 | \$1,029.45 |
|  |  |  |  |
| Wallace Recap |  |  |  |
| D | Manufacturing |  | \$8.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$249.80 |
| F | Wholesale Trade |  | \$206.94 |
| G | Retail Trade |  | \$518.51 |
| H | Finance, Insurance, And Real Estate |  | \$6.62 |
| I | Services |  | \$32.63 |
|  | Other |  | \$5.98 |
| Total for Wallace |  |  | \$1,029.45 |

## 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.


Ward - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,027.12$ | $\$ 60.54$ |
|  | $\$ 468.02$ | $\$ 9.36$ |
|  | $\$ 1,119.00$ | $\$ 22.38$ |
| Total for MAJOR GROUP 59 | $\$ 2,296.57$ | $\$ 45.93$ |
| Total for DIVISION G | $\$ 6,910.71$ | $\$ 138.21$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 65 Real Estate Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |  | Notal for MAJOR GROUP 72 |
| :--- | :--- | :--- | :--- | :--- |

## Ward - General Recap

| D | Manufacturing | \$855.49 | \$17.11 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,944.13 | \$178.88 |
| F | Wholesale Trade | \$485.97 | \$9.72 |
| G | Retail Trade | \$56,597.14 | \$1,131.94 |
| 1 | Services | \$31,292.55 | \$625.86 |
|  | Other | \$1,680.00 | \$33.60 |
|  | Total for Ward - General | \$99,855.28 | \$1,997.11 |

## Ward Recap

|  |  | $\$ 17.11$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 178.88$ |
| F | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 9.72$ |
| G | Wholesale Trade | $\$ 1,131.94$ |
| I | Retail Trade | $\$ 625.86$ |
|  | Services | $\$ 33.60$ |
|  | Other |  |
|  |  | Total for Ward |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 3,195.08$ | $\$ 63.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,195.08$ | $\$ 63.91$ |
| Total for DIVISION C | $\$ 3,195.08$ | $\$ 63.91$ |



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

## Other

MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP:
39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 9,570.54$ | $\$ 191.40$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | $\$ 861.70$ | $\$ 17.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 861.70$ | $\$ 17.24$ |
|  | $\$ 5,583.13$ | $\$ 111.67$ |
|  | $\$ 488.43$ | $\$ 9.77$ |
|  | $\$ 29,617.51$ | $\$ 592.35$ |
|  | $\$ 175.50$ | $\$ 3.51$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 35,944.57$ | $\$ 18.90$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 66,882.77$ | $\$ 1,337.67$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

|  | $\$ 3,715.48$ | $\$ 74.31$ |
| ---: | ---: | ---: |
|  | $\$ 5,528.73$ | $\$ 110.58$ |
| Total for MAJOR GROUP 50 | $\$ 9,244.21$ | $\$ 184.89$ |
|  | $\$ 28,577.75$ | $\$ 571.56$ |
| Total for MAJOR GROUP 51 | $\$ 28,577.75$ | $\$ 571.56$ |
| Total for DIVISION F | $\$ 37,821.96$ | $\$ 756.45$ |

## Warner - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$49,253.01 | \$985.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$49,730.51 | \$994.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,440.88 | \$208.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$11,484.53 | \$229.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$4,549.40 | \$90.99 |
|  | Total for MAJOR GROUP 54 | \$4,549.40 | \$90.99 |
| 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 |  | \$1,621.00 | \$32.42 |
| 5632 Women's Accessory and Specialty Stores |  | \$881.32 | \$17.63 |
| 5641 Children's and Infants' Wear Stores |  | \$241.00 | \$4.82 |
| 5651 Family Clothing Stores |  | \$5,636.78 | \$112.73 |
| 5661 Shoe Stores |  | \$662.61 | \$13.26 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$213.99 | \$4.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$9,316.70 | \$186.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,429.64 | \$68.59 |
| Other |  | \$8,437.03 | \$168.75 |
|  | Total for MAJOR GROUP 57 | \$11,866.67 | \$237.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,374.15 | \$87.48 |
| 5942 Book Stores |  | \$502.61 | \$10.06 |
| 5961 Catalog and Mail-Order Houses |  | \$56,115.99 | \$1,122.34 |
| 5963 Direct Selling Establishments |  | \$1,100.94 | \$22.02 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,800.85 | \$96.02 |
| Other |  | \$675.55 | \$13.51 |
|  | Total for MAJOR GROUP 59 | \$67,570.09 | \$1,351.43 |
|  | Total for DIVISION G | \$181,280.62 | \$3,625.65 |

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## ITEMS OF NOTE:

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$358.63 | \$3.59 |
|  |  | Total for MAJOR GROUP 27 | \$358.63 | \$3.59 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$594.43 | \$5.95 |



## DIVISION: G Retail Trade



## Wasta - General continued...




## Wasta - General Recap

| D | Manufacturing | $\$ 594.43$ | $\$ 5.95$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,802.54$ | $\$ 128.03$ |
| F | Wholesale Trade | $\$ 3,271.84$ | $\$ 32.72$ |
| G | Retail Trade | $\$ 17,779.60$ | $\$ 177.81$ |
| I | Services | $\$ 4,797.04$ | $\$ 47.97$ |
|  | Other |  | $\$ 4.74$ |
|  |  |  | $\$ 39,250.19$ |


| Wasta Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturing | \$5.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$128.03 |
| F | Wholesale Trade | \$32.72 |
| G | Retail Trade | \$177.81 |
| 1 | Services | \$47.97 |
|  | Other | \$0.05 |
|  | Total for Wasta | \$392.53 |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Watertown - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | \$379.90 | \$7.60 |
|  | Total for MAJOR GROUP 01 | \$379.90 | \$7.60 |
| 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 |  | \$125,110.38 | \$2,502.20 |
| 0742 Veterinary Services for Animal Specialties |  | \$211,281.67 | \$4,225.64 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$31,565.95 | \$631.32 |
| 0782 Lawn and Garden Services |  | \$168,344.41 | \$3,366.89 |
| 0783 Ornamental Shrub and Tree Services |  | \$38,390.88 | \$767.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$574,849.00 | \$11,496.98 |
| 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 | \$577,969.57 | \$11,559.39 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | \$220,444.39 | \$4,408.89 |
|  | Total for MAJOR GROUP 13 | \$220,444.39 | \$4,408.89 |
|  | Total for DIVISION B | \$220,444.39 | \$4,408.89 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$14,010.43 | \$280.20 |
| Other |  | \$97,839.77 | \$1,956.80 |
|  | Total for MAJOR GROUP 15 | \$111,850.20 | \$2,237.00 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$31,089.41 | \$621.79 |
|  | Total for MAJOR GROUP 16 | \$31,089.41 | \$621.79 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$180,823.03 | \$3,616.47 |
| 1731 Electrical Work |  | \$75,273.61 | \$1,505.48 |
| 1751 Carpentry Work |  | \$64,808.31 | \$1,296.17 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$108,193.16 | \$2,163.87 |
| 1771 Concrete Work |  | \$87,354.56 | \$1,747.09 |
| 1793 Glass and Glazing Work |  | \$96,363.68 | \$1,927.27 |
| 1794 Excavation Work |  | \$39,061.21 | \$781.23 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$134,185.40 | \$2,683.71 |
| 1799 Special Trade Contractors, NEC |  | \$40,874.59 | \$817.49 |
| Other |  | \$65,080.47 | \$1,301.62 |
| (total for MAJOR GROUP 17 |  | \$892,018.02 | \$17,840.40 |
|  |  | \$1,034,957.63 | \$20,699.19 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$8,957.34 | \$179.15 |
| Other |  | \$49,449.08 | \$1,040.35 |
|  | Total for MAJOR GROUP 20 | \$58,406.42 | \$1,219.50 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$725.26 | \$14.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | \$996.76 | \$19.94 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$7,385.11 | \$147.70 |
| SD Dept. of Revenue | Page 1093 of 1197 |  | 01/08/2021 |



## Watertown - General continued...

## DIVISION: D Manufacturing continued... <br> MAJOR GROUP: 37 Transportation Equipment Other

|  | $\$ 26,464.49$ | $\$ 529.29$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 26,464.49$ | $\$ 529.29$ |



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

| MAJOR GROUP: 40 Railroad Transportation Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurb | Highway Passenger Transpor |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And War |  |  |  |
| 4212 Local Trucking Without Storage |  | \$154,616.05 | \$3,123.74 |
| 4225 General Warehousing and Storage |  | \$26,311.64 | \$526.24 |
| Other |  | \$3,306.77 | \$66.14 |
|  | Total for MAJOR GROUP 42 | \$184,234.46 | \$3,716.12 |
| 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: 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 |  | \$25,402.50 | \$508.05 |
|  | Total for MAJOR GROUP 47 | \$25,402.50 | \$508.05 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$692,543.15 | \$13,850.86 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$311,428.04 | \$6,228.55 |
| 4841 Cable and Other Pay Television Services |  | \$1,139,715.24 | \$22,794.31 |
| 4899 Communications Services, NEC |  | \$12,731.22 | \$254.63 |
| Other |  | \$5,623.66 | \$112.47 |
|  | Total for MAJOR GROUP 48 | \$2,162,041.31 | \$43,240.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$37,291.36 | \$745.83 |
| 4959 Sanitary Services, NEC |  | \$28,992.67 | \$579.86 |
| Other |  | \$3,599,956.94 | \$71,999.14 |
|  | Total for MAJOR GROUP 49 | \$3,666,240.97 | \$73,324.83 |
|  | Total for DIVISION E | \$6,080,058.29 | \$121,632.59 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5012 Automobiles and Other Motor Vehicles

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...
5013 Motor Vehicle Supplies and New Part
5014 Tires and Tubes
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
$\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
\$110,333.09
\$2,206.66
\$6,109.38
\$122.19
\$136,437.82 \$95,838.96
\$3,608.88
\$1,916.78
\$30,655.97
\$72.18
\$613.12
\$5,250.39
\$762.00
\$38,099.22
\$3,686.82
\$111.87
\$1,694.58
\$12,273.95

5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$184,340.06
$\$ 84,728.42$
\$179.56
\$1,330.03
\$66.23
\$7,665.00
\$4,172.52
\$7,371.12
\$4,988.43
\$6,517.34
\$1,411.91
$\$ 832.43$
\$650.37
\$20.23

5099 Durable Goods, NEC
Other
\$9,428.39
\$10.08
\$606.05
\$705.10
$\$ 82,091.42$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$377.36
5113 Industrial and Personal Service Paper

| $\$ 18,868.01$ | $\$ 377.36$ |
| ---: | ---: |
| $\$ 16,957.83$ | $\$ 339.15$ |
| $\$ 82,642.00$ | $\$ 1,652.84$ |
| $\$ 316.00$ | $\$ 6.32$ |

5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 24,517.54$ | $\$ 490.36$ |
| ---: | ---: |
| $\$ 17,350.05$ | $\$ 347.01$ |
| $\$ 4,755.50$ | $\$ 95.11$ |
| $\$ 29,646.67$ | $\$ 592.92$ |
| $\$ 20,331.85$ | $\$ 406.64$ |
| $\$ 9,541.84$ | $\$ 190.84$ |
| $\$ 16,375.32$ | $\$ 327.50$ |
| $\$ 39,208.32$ | $\$ 784.17$ |
| $\$ 291.50$ | $\$ 5.83$ |
|  | $\$ 5,476.40$ |
| $\$ 961.19$ | $\$ 109.53$ |
|  | $\$ 37,860.11$ |
| Total | $\$ 757.21$ |
|  | $\$ 307,735.79$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 5,554,990.75$ | $\$ 111,099.83$ |  |
| ---: | ---: | ---: |
| $(\$ 1,021,177.81)$ | $(\$ 20,423.56)$ |  |
| $\$ 429,339.98$ | $\$ 8,586.78$ |  |
| $\$ 26,822.98$ | $\$ 536.46$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 4,991,043.78$ | $\$ 99,820.87$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020




## Watertown - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking |  |
| ---: | ---: |
| $\mathbf{7 5 1 5}$ Passenger Car Leasing | $\$ 1,637.19$ |
| $\mathbf{7 5 1 9}$ Utility Trailers and Recreational Vehicle Rental | $\$ 21,682.64$ |
| $\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops | $\$ 285,438.77$ |
| $\mathbf{7 5 3 4}$ Tire Retreading and Repair Shops | $\$ 166,753.28$ |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 26,155.78$ |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 5,708.79$ |
| $\mathbf{7 5 4 2}$ Carwashes | $\$ 3,640,624.34$ |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 523.11$ |
| Other | $\$ 131,808.26$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops $\quad \$ 7,379.25$
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$34,192.62 \$683.85
7629 Electrical and Electronic Repair Shops, NEC
\$25,405.42 \$508.11
7692 Welding Repair
\$5,893.67 \$117.88
7699 Repair Shops and Related Services, NEC
\$117.88
Other

|  | $\$ 24,766.85$ | $\$ 495.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 431,431.59$ | $\$ 8,628.61$ |
| Total for MAJOR GROUP 78 | $\$ 113,742.25$ | $\$ 2,274.85$ |
|  | $\$ 113,742.25$ | $\$ 2,274.85$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services

|  | $\$ 15,988.06$ | $\$ 319.76$ |
| ---: | ---: | ---: |
| tainment Groups | $\$ 3,545.00$ | $\$ 70.90$ |
|  | $\$ 102,801.61$ | $\$ 2,056.02$ |
| Total for MAJOR GROUP 79 | $\$ 38,458.45$ | $\$ 769.17$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 215,700.67$ | $\$ 4,314.00$ |
|  | $\$ 60,546.96$ | $\$ 1,210.94$ |
| Total for MAJOR GROUP 80 | $\$ 4,661.00$ | $\$ 93.22$ |
|  | $\$ 168,966.01$ | $\$ 3,379.32$ |
| Total for MAJOR GROUP 81 | $\$ 234,173.97$ | $\$ 4,683.48$ |
|  | $\$ 473,868.82$ | $\$ 9,477.37$ |

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC

|  | $\$ 1,397.50$ | $\$ 27.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 82 | $\$ 105,108.39$ | $\$ 2,102.17$ |
|  | $\$ 106,505.89$ | $\$ 2,130.12$ |

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations
Other

| N/A | N/A |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 83 | N/A | N/A |
|  | $\$ 10,394.50$ | $\$ 207.89$ |
| $\$ 8,231.70$ | $\$ 164.63$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Watertown - General continued...
DIVISION: I Services continued...


## Watertown - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,559.39$ |  |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 577,969.57$ | $\$ 4,408.89$ |
| C | Construction | $\$ 220,444.39$ | $\$ 20,699.19$ |
| D | Manufacturing | $\$ 1,034,957.63$ | $\$ 21,026.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,548,761.29$ | $\$ 121,632.59$ |
| F | Wholesale Trade | $\$ 6,080,058.29$ | $\$ 94,754.81$ |
| G | Retail Trade | $\$ 4,737,009.92$ | $\$ 839,666.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 41,966,675.55$ | $\$ 28,871.19$ |
| I | Services |  | $\$ 1,443,559.29$ |
|  |  |  | $\$ 9,000,190.16$ |
|  |  | $\$ 67,609,626.09$ | $\$ 180,020.07$ |

## Watertown - Gross Receipts <br> DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

## Watertown - Gross Receipts continued...

DIVISION: G Retail Trade continued...


| MAJOR GROUP: 57 Home Furniture, Furnishings | 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 |  | \$4,085,571.98 | \$40,855.70 |
| 5813 Drinking Places |  | \$321,647.67 | \$3,216.46 |
|  | Total for MAJOR GROUP 58 | \$4,407,219.65 | \$44,072.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$763,493.24 | \$7,634.94 |
| 5961 Catalog and Mail-Order Houses |  | \$752.26 | \$7.52 |
| Other |  | \$128,685.89 | \$1,286.87 |
|  | Total for MAJOR GROUP 59 | \$892,931.39 | \$8,929.33 |
|  | Total for DIVISION G | \$5,962,901.02 | \$59,628.99 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Watertown - Gross Receipts continued...



## ITEMS OF NOTE:

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

## Other

|  | $\$ 44,956.50$ | $\$ 899.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 44,956.50$ | $\$ 899.13$ |
| Total for DIVISION E | $\$ 95,618.34$ | $\$ 1,912.37$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$22,888.44 | \$457.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$23,016.44 | \$460.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,377.27 | \$187.55 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,182.77 | \$23.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$117,215.19 | \$2,344.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$99,150.86 | \$1,983.02 |
| 5499 Miscellaneous Food Stores |  | \$992.52 | \$19.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$149,761.51 | \$2,995.23 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$953.93 | \$19.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,760.46 | \$35.21 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$341.00 | \$6.82 |
| 5632 Women's Accessory and Specialty Stores | \$329.98 | \$6.60 |
| 5651 Family Clothing Stores | \$4,210.20 | \$84.21 |
| 5661 Shoe Stores | \$330.46 | \$6.61 |
| Other | \$625.50 | \$12.51 |
| Total for MAJOR GROUP 56 | \$5,837.14 | \$116.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$4,077.51 | \$81.55 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,147.98 | \$22.96 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,782.88 | \$35.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$7,356.41 | \$147.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,422.00 | \$48.44 |
| 5942 Book Stores | \$151.81 | \$3.04 |
| 5943 Stationery Stores | \$1,956.91 | \$39.14 |
| 5961 Catalog and Mail-Order Houses | \$53,175.47 | \$1,063.52 |
| 5963 Direct Selling Establishments | \$5,541.18 | \$110.82 |
| 5999 Miscellaneous Retail Stores, NEC | \$2,107.71 | \$42.16 |
| Other | \$3,954.67 | \$79.09 |
| Total for MAJOR GROUP 59 | \$69,309.75 | \$1,386.21 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable Tax Due
Waubay - General Recap

| A | Agriculture, Forestry, And Fishing | \$65,575.11 | \$1,311.50 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$62,971.87 | \$1,259.44 |
| D | Manufacturing | \$33,831.41 | \$676.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,618.34 | \$1,912.37 |
| F | Wholesale Trade | \$35,799.60 | \$715.99 |
| G | Retail Trade | \$374,256.90 | \$7,485.16 |
| H | Finance, Insurance, And Real Estate | \$4,144.60 | \$82.89 |
| 1 | Services | \$83,047.16 | \$1,660.96 |
|  | Total for Waubay - General | \$755,244.99 | \$15,104.95 |
| Waubay Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,311.50 |
| C | Construction |  | \$1,259.44 |
| D | Manufacturina |  | \$676.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,912.37 |
| F | Wholesale Trade |  | \$715.99 |
| G | Retail Trade |  | \$7,485.16 |
| H | Finance, Insurance, And Real Estate |  | \$82.89 |
| 1 | Services |  | \$1,660.96 |
| Total for Waubay |  |  | \$15,104.95 |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Webster - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

32 Stone, Clay, Glass, And Concrete Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 33 Primary Metal Industries
Other


MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

| Other |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | \$64,453.67 | \$1,289.07 |
|  |  | Total for MAJOR GROUP 39 | \$64,453.67 | \$1,289.07 |
|  |  | Total for DIVISION D | \$230,331.74 | \$4,606.67 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable

## Webster - General continued...

DIVISION: F Wholesale Trade continued...

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$277.50 \$5.55
5072 Hardware $\$ 2,366.10 \quad \$ 47.32$
5084 Industrial Machinery and Equipment \$4,719.51 \$94.39
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC

| $\$ 1,652.25$ | $\$ 33.05$ |
| :--- | :--- |
| $\$ 3,267.00$ | $\$ 65.34$ |

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
Total for MAJOR GROUP 50
\$3,494.1 $\$ 65.3$

5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 4,487.50$ | $\$ 89.75$ |
| ---: | ---: | ---: |
| $\$ 1,150.50$ | $\$ 23.01$ |  |
| $\$ 1,805.50$ | $\$ 36.12$ |  |
| $\$ 4,870.00$ | $\$ 97.40$ |  |
| $\$ 1,964.83$ | $\$ 39.30$ |  |
| Total for MAJOR GROUP 51 | $\$ 6,236.19$ | $\$ 124.73$ |
| Total for DIVISION F | $\$ 20,514.52$ | $\$ 410.31$ |
|  | $\$ 80,352.79$ | $\$ 1,607.08$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$88,253.22 | \$1,765.07 |
| 5251 Hardware Stores | \$117,397.99 | \$2,347.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$205,898.76 | \$4,117.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$49,589.34 | \$991.78 |
| 5399 Miscellaneous General Merchandise Stores | \$2,975.21 | \$59.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$203,809.63 | \$4,076.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$535,898.31 | \$10,717.97 |
| 5499 Miscellaneous Food Stores | \$3,334.11 | \$66.69 |
| Other | \$35,882.33 | \$717.64 |
| Total for MAJOR GROUP 54 | \$575,114.75 | \$11,502.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$150,773.15 | \$3,015.47 |
| 5531 Auto and Home Supply Stores | \$287,955.95 | \$5,759.12 |
| Other | \$142,428.55 | \$2,848.57 |
| Total for MAJOR GROUP 55 | \$581,157.65 | \$11,623.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$28,025.76 | \$560.51 |
| 5632 Women's Accessory and Specialty Stores | \$12,999.74 | \$260.00 |
| 5641 Children's and Infants' Wear Stores | \$908.13 | \$18.16 |
| 5651 Family Clothing Stores | \$21,525.42 | \$430.50 |
| 5661 Shoe Stores | \$2,131.87 | \$42.64 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,319.02 | \$86.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$70,052.44 | \$1,401.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$17,750.19 | \$355.01 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,067.46 | \$41.35 |
| 5722 Household Appliance Stores | \$6,905.87 | \$138.12 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due
Webster - General continued...
DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

|  | $\$ 31,554.23$ | $\$ 658.65$ |
| :--- | ---: | ---: |
|  | $\$ 4,695.79$ | $\$ 93.91$ |
|  | $\$ 43,153.37$ | $\$ 863.07$ |
| Total for MAJOR GROUP 57 | $\$ 106,126.91$ |  |
|  |  | $\$ 2,150.11$ |
|  | $\$ 152,175.49$ | $\$ 3,043.52$ |
| Total for MAJOR GROUP 58 | $\$ 50,785.18$ | $\$ 1,015.71$ |
|  | $\$ 202,960.67$ | $\$ 4,059.23$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate

| 6531 Real Estate Agents and Managers |
| :--- |
| Other |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 7,630.51$ | $\$ 152.61$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 7,630.51$ | $\$ 152.61$ |
|  | $\$ 730.45$ | $\$ 14.61$ |
|  | $\$ 1,339.07$ | $\$ 26.78$ |
| Total for MAJOR GROUP 61 | $\$ 2,069.52$ | $\$ 41.39$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |


|  | $\$ 3,920.50$ | $\$ 78.41$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 23,661.07$ | $\$ 473.22$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 35,590.12$ | $\$ 711.80$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$143,723.96 | \$2,874.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$150,552.96 | \$3,011.06 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$17,221.26 | \$344.42 |
| 7299 Miscellaneous Personal Services, NEC |  | \$7,477.95 | \$149.56 |
| Other |  | \$147,298.32 | \$2,945.97 |
|  | Total for MAJOR GROUP 72 | \$171,997.53 | \$3,439.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment and Collection Services |  | \$132.90 | \$2.66 |
| 7342 Disinfecting and Pest Control Services |  | \$155.38 | \$3.11 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$3,140.07 | \$62.80 |
| 7359 Equipment Rental and Leasing, NEC |  | \$3,161.58 | \$63.23 |
| 7371 Computer Programming Services |  | \$11,284.73 | \$225.70 |
| 7372 Prepackaged Software |  | \$17,592.50 | \$351.85 |
| SD Dept. of Revenue | Page 1110 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Webster - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,626.22$ | $\$ 232.53$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 46,525.26$ | $\$ 931.03$ |
| D | Manufacturing | $\$ 23,331.74$ | $\$ 4,606.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 430,231.21$ |  |
| F | Wholesale Trade | $\$ 80,352.79$ | $\$ 8,604.63$ |
| G | Retail Trade | $\$ 2,454,171.86$ | $\$ 1,607.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 35,590.12$ | $\$ 4,111.07$ |
| I | Services | $\$ 60,512.46$ | $\$ 711.80$ |
|  | Other |  | $\$ 86.50$ |
|  |  |  | $\$ 13,010.26$ |
|  |  | $\$ 1.73$ |  |
|  |  | $\$ 78,816.80$ |  |

## Webster - Gross Receipts

## Webster - Gross Receipts continued... <br> DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

|  | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food | Food Stores |  |  |
| 5411 Grocery Stores |  | \$51,220.49 | \$512.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$58,084.14 | \$580.84 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$151,775.49 | \$1,517.76 |
| 5813 Drinking Places |  | \$50,785.18 | \$507.85 |
|  | Total for MAJOR GROUP 58 | \$202,560.67 | \$2,025.61 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$374,893.83 | \$3,748.94 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Webster Recap

| A | Aariculture, Forestry, And Fishina | $\$ 232.53$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 931.03$ |
| D | Manufacturinq | $\$ 4,606.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,604.63$ |
| F | Wholesale Trade | $\$ 1,607.08$ |
| G | Retail Trade | $\$ 52,860.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 11.80$ |
| I | Services | $\$ 14,512.77$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wentworth - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$988.16 | \$19.76 |


| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 B | Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 H | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 C | Construction Special Trade Contractors |  |  |
| 1751 Carpentry Work |  | \$2,809.63 | \$56.19 |
|  | Total for MAJOR GROUP 17 | \$2,809.63 | \$56.19 |
|  | Total for DIVISION C | (\$29,677.09) | (\$593.54) |

DIVISION: D Manufacturing

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other


Wentworth - General continued... DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 79,616.92$ | $\$ 1,592.40$ |
| ---: | ---: | :---: |
| Total for DIVISION G | $\$ 223,862.13$ | $\$ 4,477.31$ |



DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable Tax Due

## Wentworth - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 988.16$ | $\$ 19.76$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $(\$ 29,677.09)$ | (\$593.54) |
| D | Manufacturing | $\$ 10,866.96$ | $\$ 217.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 33,876.81$ | $\$ 677.54$ |
| F | Wholesale Trade | $\$ 15,891.24$ | $\$ 317.83$ |
| G | Retail Trade | $\$ 223,862.13$ | $\$ 4,477.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 35,728.95$ | $\$ 714.58$ |
| I | Services |  | $\$ 30,329.81$ |
|  |  |  | $\$ 321,866.97$ |
|  |  |  | $\$ 606.59$ |

## Wentworth Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | \$19.76 |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 217.35$ |
| G | Retail Trade | $\$ 677.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 317.83$ |
| I | Services | $\$ 4,477.31$ |
|  |  | $\$ 714.58$ |
|  | Total for Wentworth | $\$ 606.59$ |

## 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.


## Wessington - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 2,493.77$ | $\$ 49.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 2,493.77$ | $\$ 49.87$ |
| Total for DIVISION F | $\$ 5,048.69$ | $\$ 100.97$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 107,856.56$ | $\$ 2,157.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 107,856.56$ | $\$ 2,157.13$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores $\$ 968.50$ <br> Other  <br>  Total for MAJOR GROUP 57 | $\$ 1,465.88$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments

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

5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 9,503.52$ | $\$ 190.07$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

| $\$ 10,108.72$ | $\$ 202.18$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 72 | $\$ 10,152.73$ | $\$ 203.06$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> Returns Filed: December 2020 

## Wessington Springs - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 44,714.45$ | $\$ 894.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 44,714.45$ | $\$ 894.29$ |
| Total for DIVISION A | $\$ 44,714.45$ | $\$ 894.29$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
And Operative Builders

Other

|  | $\$ 4,920.23$ | $\$ 98.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,920.23$ | $\$ 98.41$ |
| Total for DIVISION C | $\$ 4,933.23$ | $\$ 98.67$ |

DIVISION: D Manufacturing


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



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$898.62 | \$17.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$873.96 | \$17.48 |
| 5074 Plumbing and Heating Equipment and Supplies | \$957.30 | \$19.15 |
| 5087 Service Establishment Equipment and Supplies | \$483.40 | \$9.67 |
| 5091 Sporting and Recreational Goods and Supplies | \$541.05 | \$10.82 |
| Other | \$20,007.28 | \$400.15 |
| Total for MAJOR GROUP 50 | \$23,761.61 | \$475.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$870.73 | \$17.41 |
| 5142 Packaged Frozen Foods | \$1,872.50 | \$37.45 |
| 5199 Nondurable Goods, NEC | \$425.80 | \$8.52 |
| Other | \$82,991.04 | \$1,662.89 |
| Total for MAJOR GROUP 51 | \$86,160.07 | \$1,726.27 |
| Total for DIVISION F | \$109,921.68 | \$2,201.51 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$64,896.30 | \$1,297.93 |
| 5251 Hardware Stores |  | \$23,354.10 | \$467.08 |
|  | Total for MAJOR GROUP 52 | \$88,250.40 | \$1,765.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,296.84 | \$285.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,413.58 | \$148.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$112,786.68 | \$2,255.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$268,928.99 | \$5,378.58 |
| 5499 Miscellaneous Food Stores |  | \$1,110.91 | \$22.22 |
| Other |  | \$16,575.45 | \$331.51 |
|  | Total for MAJOR GROUP 54 | \$286,615.35 | \$5,732.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$593.03 | \$11.86 |
|  | Total for MAJOR GROUP 55 | \$593.03 | \$11.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,482.00 | \$29.64 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,116.59 | \$22.33 |
| 5641 Children's and Infants' Wear Stores |  | \$209.90 | \$4.20 |
| 5651 Family Clothing Stores |  | \$5,454.19 | \$109.09 |
| 5661 Shoe Stores |  | \$1,141.38 | \$22.83 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$760.16 | \$15.20 |
| SD Dept. of Revenue | Page 1123 of 1197 |  | 01/08/2021 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,704.25$ | $\$ 134.09$ |
| Total for MAJOR GROUP 72 | $\$ 34,254.04$ | $\$ 685.08$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services

|  | $\$ 365.50$ | $\$ 7.31$ |
| :--- | ---: | ---: |
| Services | $\$ 1,231.65$ | $\$ 24.64$ |
|  | $\$ 5,123.62$ | $\$ 102.47$ |
|  | $\$ 63,285.65$ | $\$ 1,265.71$ |
| Total for MAJOR GROUP 73 | $\$ 5,446.64$ | $\$ 108.94$ |
|  | $\$ 4,826.05$ | $\$ 96.52$ |
|  | $\$ 13,235.61$ | $\$ 264.71$ |

MAJOR GROUP:
75 Automotive Repair, Services, And Parking

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wessington Springs - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$59,341.29 | \$1,186.83 |
|  | Total for MAJOR GROUP 75 | \$59,341.29 | \$1,186.83 |
| MAJOR GROUP: 76 M | Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$2,317.71 | \$46.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$36,579.30 | \$731.59 |
| MAJOR GROUP: 78 N | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 A | Amusement And Recreation Services |  |  |
| Other |  | \$9,884.75 | \$197.70 |
|  | Total for MAJOR GROUP 79 | \$9,884.75 | \$197.70 |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | \$8,854.17 | \$177.09 |
|  | Total for MAJOR GROUP 80 | \$8,854.17 | \$177.09 |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 N | Membership Organizations |  |  |
| Other |  | \$107.30 | \$2.14 |
|  | Total for MAJOR GROUP 86 | \$107.30 | \$2.14 |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$785.17 | \$15.70 |
|  | Total for MAJOR GROUP 87 | \$785.17 | \$15.70 |
| MAJOR GROUP: 89 Nischer | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,498.99 | \$49.98 |
|  | Total for MAJOR GROUP 89 | \$2,498.99 | \$49.98 |
|  | Total for DIVISION I | \$260,956.56 | \$5,219.15 |

Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$44,714.45 | \$894.29 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,933.23 | \$98.67 |
| D | Manufacturing | \$10,781.32 | \$215.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$152,107.08 | \$3,042.16 |
| F | Wholesale Trade | \$109,921.68 | \$2,201.51 |
| G | Retail Trade | \$772,874.84 | \$15,479.32 |
| H | Finance, Insurance, And Real Estate | \$12,578.18 | \$251.56 |
| 1 | Services | \$260,956.56 | \$5,219.15 |
|  | Total for Wessington Springs - General | \$1,368,867.34 | \$27,402.28 |
| Wessington Springs Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$894.29 |
| C | Construction |  | \$98.67 |
| D | Manufacturina |  | \$215.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,042.16 |
| F | Wholesale Trade |  | \$2,201.51 |
| G | Retail Trade |  | \$15,479.32 |
| H | Finance, Insurance, And Real Estate |  | \$251.56 |
| 1 | Services |  | \$5,219.15 |
| Total for Wessington Springs |  |  | \$27,402.28 |

## ITEMS OF NOTE:

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

## Westport - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2754 Commercial Printing, Gravure <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$1,885.10 \$37.70
4813 Telephone Communications, Except Radiotelephone
4899 Communications Services, NEC

|  | $\$ 464.00$ | $\$ 9.28$ |
| ---: | ---: | ---: |
| $\$ 34.49$ | $\$ 0.69$ |  |
| Total for MAJOR GROUP 48 | $\$ 3,442.00$ | $\$ 68.84$ |
|  | $\$ 5,825.59$ | $\$ 116.51$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 142,696.83$ | $\$ 2,853.93$ |

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

| 5063 Electrical <br> Materials | Apparatus and Equipment, | Wiring | Supplies and Construction | $\$ 9,696.12$ | $\$ 193.92$ |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Other |  |  | $\$ 7,850.28$ | $\$ 157.01$ |  |  |
|  |  |  |  |  | $\$ 17,546.40$ | $\$ 350.93$ |
|  |  |  | Total for MAJOR GROUP 50 | $\$ 17,546.40$ | $\$ 350.93$ |  |

## DIVISION: G Retail Trade



[^24]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Westport Recap

|  |  | $\$ 58.68$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,853.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 350.93$ |
| F | Wholesale Trade | $\$ 1,296.43$ |
| G | Retail Trade | $\$ 217.33$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Westport |

## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 52,830.00$ | $\$ 1,056.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 52,830.00$ | $\$ 1,056.60$ |
| Total for DIVISION A | $\$ 52,830.00$ | $\$ 1,056.60$ |

## DIVISION: C Construction

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

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 | $\$ 704.80$ | $\$ 14.09$ |

## DIVISION: D Manufacturing




White - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other

| MAJOR GROUP: |
| :--- |
| Other | 49 Electric, Gas, And Sanitary Services Other


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 34,298.80$ | $\$ 685.98$ |
| Total for MAJOR GROUP 49 | $\$ 41,370.79$ | $\$ 827.42$ |
| Total for DIVISION E | $\$ 41,370.79$ | $\$ 827.42$ |

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

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$7,960.96 | \$159.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$8,091.14 | \$161.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,576.74 | \$211.53 |
| 5399 Miscellaneous General Merchandise Stores | \$896.85 | \$17.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,904.82 | \$238.09 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$839.92 | \$16.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,655.37 | \$33.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$4,581.84 | \$91.64 |
| Total for MAJOR GROUP 55 | \$4,581.84 | \$91.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,428.91 | \$28.58 |
| 5632 Women's Accessory and Specialty Stores | \$1,259.66 | \$25.19 |
| 5641 Children's and Infants' Wear Stores | \$471.00 | \$9.42 |
| 5651 Family Clothing Stores | \$4,130.84 | \$82.61 |
| 5661 Shoe Stores | \$473.00 | \$9.46 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,194.50 | \$23.89 |
| Total for MAJOR GROUP 56 | \$8,957.91 | \$179.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,509.49 | \$50.19 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,988.61 | \$39.77 |
| Other | \$4,980.80 | \$99.62 |
| Total for MAJOR GROUP 57 | \$9,478.90 | \$189.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$73,761.95 | \$1,475.29 |
| 5963 Direct Selling Establishments | \$4,382.63 | \$87.66 |
| 5999 Miscellaneous Retail Stores, NEC | \$731.79 | \$14.64 |
| Other | \$3,894.05 | \$77.89 |

White - General continued...
DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 82,770.42$ | $\$ 1,655.48$ |
| ---: | ---: | ---: |
|  |  | $\$ 143,581.77$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable
Tax Due

## White - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 52,830.00$ | $\$ 1,056.60$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 704.80$ | $\$ 14.09$ |
| D | Manufacturing | $\$ 6,327.18$ | $\$ 126.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76,743.47$ | $\$ 1,534.88$ |
| F | Wholesale Trade | $\$ 21,766.32$ | $\$ 435.34$ |
| G | Retail Trade | $\$ 143,581.77$ | $\$ 7,244.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 50,971.28$ | $\$ 144.80$ |
| I | Services |  | $\$ 360,169.11$ |

White Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,056.60$ |
| D | Manufacturinq | $\$ 14.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 126.54$ |
| F | Wholesale Trade | $\$ 1,534.88$ |
| G | Retail Trade | $\$ 435.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,871.70$ |
| I | Services | $\$ 144.89$ |
|  |  | $\$ 1,019.43$ |

## ITEMS OF NOTE:

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

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

## Other

## DIVISION: D Manufacturing




DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
Other

|  | $\$ 278.97$ | $\$ 5.57$ |
| ---: | ---: | ---: |
|  | $\$ 16,460.95$ | $\$ 329.22$ |
| Total for MAJOR GROUP 50 | $\$ 16,739.92$ | $\$ 334.79$ |
|  | $\$ 947.83$ | $\$ 18.96$ |
|  | $\$ 6,618.20$ | $\$ 132.35$ |
| Total for MAJOR GROUP 51 | $\$ 7,566.03$ | $\$ 151.31$ |
| Total for DIVISION F | $\$ 24,305.95$ | $\$ 486.10$ |

## DIVISION: G Retail Trade

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

## Other

|  | $\$ 3,376.88$ | $\$ 67.54$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 3,376.88$ | $\$ 67.54$ |

MAJOR GROUP:
53 General Merchandise Stores

White Lake - General continued...
DIVISION: G Retail Trade continued...
5311 Department Stores $\quad$ \$11,482.04
Other

| MAJOR GROUP: 54 Food Stores |  |  |
| ---: | ---: | ---: |
| $\mathbf{5 4 1 1}$ Grocery Stores | $\$ 145,604.18$ |  |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 1,670.64$ |  |
| Other | Total for MAJOR GROUP 54 | $\$ 431.85$ |
|  | $\$ 33.42$ |  |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

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

| 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 | \$348.98 | \$6.98 |
| 5641 Children's and Infants' Wear Stores | \$95.10 | \$1.90 |
| 5651 Family Clothing Stores | \$5,101.58 | \$102.03 |
| 5661 Shoe Stores | \$577.85 | \$11.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$348.89 | \$6.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$6,557.64 | \$131.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$771.50 | \$15.43 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,220.00 | \$24.40 |
| Other | \$3,103.69 | \$62.07 |
| Total for MAJOR GROUP 57 | \$5,095.19 | \$101.90 |

5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores

|  | $\$ 1,482.04$ | $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | N | $\$ 232.67$ |
|  | $\$ 11,633.35$ | $\$ 2,912.08$ |
|  | $\$ 145,604.18$ | $\$ 33.42$ |
| Total for MAJOR GROUP 54 | $\$ 1,670.64$ | $\$ 8.64$ |
|  | $\$ 431.85$ | $\$ 2,954.14$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,189.50 | \$23.79 |
| 5961 Catalog and Mail-Order Houses |  | \$47,155.70 | \$943.10 |
| 5963 Direct Selling Establishments |  | \$1,204.39 | \$24.08 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,671.02 | \$33.42 |
| Other |  | \$287.80 | \$5.75 |
|  | Total for MAJOR GROUP 59 | \$51,508.41 | \$1,030.14 |
|  | Total for DIVISION G | \$242,185.19 | \$4,843.68 |

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

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services

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

Other

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

(\$7,344.81)
(\$146.90)

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

White Lake - General continued...
DIVISION: I Services continued...


DIVISION: J Public Administration MAJOR GROUP: 96 Administration Of Economic Programs Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

White Lake - General Recap

| C | Construction | $\$ 4,510.98$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,272.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 54,766.83$ |
| F | Wholesale Trade | $\$ 24,305.95$ |
| G | Retail Trade | $\$ 242,185.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,095.34$ |
| I | Services | $\$ 486.10$ |
|  | Other | $\$ 4,843.68$ |
|  |  | $\$ 278.88$ |
|  |  | $\$ 76,102.16$ |

## White Lake - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## White Lake - Gross Receipts continued...

 DIVISION: D Manufacturing continued...| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$11,522.12 | \$115.22 |
|  | Total for MAJOR GROUP 54 | \$11,522.12 | \$115.22 |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
|  | Total for DIVISION G | \$27,946.60 | \$279.47 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 H | 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

| Retail Trade |  | \$27,946.60 | \$279.47 |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,628.05 | \$36.28 |
|  | Total for White Lake - Gross Receipts | \$31,574.65 | \$315.75 |

## White Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 90.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 85.45$ |
| F | Wholesale Trade | $\$ 1,095.34$ |
| G | Retail Trade | $\$ 486.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,123.15$ |
| I | Services | $\$ 278.88$ |
|  | Other |  |
|  |  | Total for White Lake |

## ITEMS OF NOTE

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

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

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP:
Other


DIVISION: F Wholesale Trade


## White River - General continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other
Taxable $\quad$ Tax Due


## White River - General continued...



## White River - General Recap

| D | Manufacturing | \$3,397.79 | \$67.96 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$89,381.09 | \$1,787.63 |
| F | Wholesale Trade | \$31,578.21 | \$631.57 |
| G | Retail Trade | \$508,374.79 | \$10,167.60 |
| H | Finance, Insurance, And Real Estate | \$10,969.63 | \$219.39 |
| 1 | Services | \$34,017.80 | \$680.36 |
|  | Other | \$1,460.28 | \$29.21 |
|  | Total for White River - General | \$679,179.59 | \$13,583.72 |


| White River Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$67.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,787.63 |
| F | Wholesale Trade | \$631.57 |
| G | Retail Trade | \$10,167.60 |
| H | Finance, Insurance, And Real Estate | \$219.39 |
| 1 | Services | \$680.36 |
|  | Other | \$29.21 |
|  | Total for White River | \$13,583.72 |

ITEMS OF NOTE:

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

## Whitewood - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | \$2,451.37 | \$49.03 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 07 | \$3,901.37 | \$78.03 |
| Total for DIVISION A | \$3,901.37 | \$78.03 |

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

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 52,717.63$ | $\$ 1,054.35$ |
| Total for MAJOR GROUP 17 | $\$ 52,717.63$ | $\$ 1,054.35$ |
| Total for DIVISION C | $\$ 52,817.63$ | $\$ 1,056.35$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

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

Whitewood - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 6,312.61$ | $\$ 126.26$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | $\$ 6,479.11$ | $\$ 129.59$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 19,297.21$ | $\$ 385.95$ |  |
| ---: | ---: | ---: |
| $\$ 1,409.25$ | $\$ 28.19$ |  |
|  | $\$ 38,061.91$ | $\$ 761.24$ |
| Total for MAJOR GROUP 48 | $\$ 966.60$ | $\$ 19.33$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 60,005.97$ | $\$ 1,200.13$ |
| Total for MAJOR GROUP 49 | $\$ 95,796.11$ | $\$ 1,915.92$ |
| Total for DIVISION E | $\$ 95,796.11$ | $\$ 1,915.92$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\$ 9.0$
5044 Office Equipment $\quad \$ 3,240.35$
5045 Computers and Computer Peripheral Equipment and Software
$\begin{array}{ll}\$ 874.88 & \$ 17.50\end{array}$
5074 Plumbing and Heating Equipment and Supplies
$\$ 2,133.70 \quad \$ 42.67$
5091 Sporting and Recreational Goods and Supplies
\$1,326.83 \$26.53
Other
\$4,604.88
$\$ 92.10$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 2,342.00$ | $\$ 46.84$ |
| ---: | ---: | ---: |
|  | $\$ 586.40$ | $\$ 11.73$ |
|  | $\$ 1,311.15$ | $\$ 26.22$ |
| Total for MAJOR GROUP 51 | $\$ 941.50$ | $\$ 18.83$ |
| Total for DIVISION F | $\$ 945.50$ | $\$ 18.91$ |
|  | $\$ 6,126.55$ | $\$ 122.53$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$167,474.49 | \$3,349.49 |
| 5251 Hardware Stores |  | \$1,669.26 | \$33.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$169,291.09 | \$3,385.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,962.24 | \$279.24 |
| 5399 Miscellaneous General Merchandise Stores |  | \$714.27 | \$14.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$15,121.74 | \$302.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$5,036.12 | \$100.72 |
| Other |  | \$328,174.86 | \$6,563.50 |
|  | Total for MAJOR GROUP 54 | \$333,210.98 | \$6,664.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$52,735.42 | \$1,054.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$54,420.27 | \$1,088.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,761.70 | \$35.24 |
| Dept. of Revenue | Page 1143 of 1197 |  | 01/08/2021 |

Whitewood - General continued...
DIVISION: G Retail Trade continued...
$\begin{array}{lrrr}\mathbf{5 6 3 2} \text { Women's Accessory and Specialty Stores } & \$ 957.00 & \$ 19.14 \\ \mathbf{5 6 5 1} \text { Family Clothing Stores } & \$ 47,462.70 & \$ 949.27 \\ \mathbf{5 6 6 1} \text { Shoe Stores } & \$ 660.50 & \$ 13.21 \\ \text { Other } & \$ 626.10 & \$ 12.52 \\ & & \$ 51,468.00 & \$ 1,029.38\end{array}$
$\begin{array}{lrrr}\text { MAJOR GROUP: } 57 \text { Home Furniture, Furnishings, And Equipment Stores } & & \\ \mathbf{5 7 1 2} \text { Furniture Stores } & & \$ 16,793.38 & \$ 335.87 \\ \mathbf{5 7 1 9} \text { Miscellaneous Homefurnishings Stores } & \$ 1,730.00 & \$ 34.60 \\ \mathbf{5 7 3 1} \text { Radio, Television, and Consumer Electronics Stores } & & \$ 2,691.35 & \$ 7.62 \\ \mathbf{5 7 3 4} \text { Computer and Computer Software Stores } & \$ 369.00 & \mathrm{~N} / \mathrm{N}^{2} & \mathrm{~N} / \mathrm{A} \\ \text { Other } & & \$ 25,159.82 & \$ 503.99\end{array}$

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$51,923.09 | \$1,038.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$66,830.78 | \$1,336.61 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,684.50 | \$33.69 |
| 5942 Book Stores |  | \$647.97 | \$12.96 |
| 5943 Stationery Stores |  | \$922.39 | \$18.45 |
| 5945 Hobby, Toy, and Game Stores |  | \$371.64 | \$7.43 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$1,471.05 | \$29.42 |
| 5961 Catalog and Mail-Order Houses |  | \$113,653.64 | \$2,273.13 |
| 5963 Direct Selling Establishments |  | \$6,128.44 | \$122.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,621.82 | \$212.74 |
| Other |  | \$2,243.55 | \$44.88 |
|  | Total for MAJOR GROUP 59 | \$137,745.00 | \$2,755.27 |
|  | Total for DIVISION G | \$853,247.68 | \$17,066.13 |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 22,703.48$ | $\$ 454.07$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 22,703.48$ | $\$ 454.07$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

## Whitewood - General continued..



## Whitewood - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,901.37 | \$78.03 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$52,817.63 | \$1,056.35 |
| D | Manufacturing | \$108,536.95 | \$2,363.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$162,737.19 | \$3,254.76 |
| F | Wholesale Trade | \$19,257.19 | \$385.14 |
| G | Retail Trade | \$853,247.68 | \$17,066.13 |
| H | Finance, Insurance, And Real Estate | \$13,817.48 | \$276.35 |
| I | Services | \$143,137.28 | \$2,862.76 |
|  | Other | \$333.64 | \$6.67 |
|  | Total for Whitewood - General | \$1,357,786.41 | \$27,349.20 |

## Whitewood - Gross Receipts



## Whitewood - Gross Receipts continued...

| 5812 Eating Places |  | \$50,984.68 | \$509.84 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$65,765.61 | \$657.65 |
|  | Total for DIVISION G | \$114,868.55 | \$1,148.68 |


| MAJOR GROUP: | 64 | 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 |



## Whitewood Recap

| A | Aariculture, Forestry, And Fishina | $\$ 78.03$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,056.35$ |
| D | Manufacturina | $\$ 2,363.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,254.76$ |
| F | Wholesale Trade | $\$ 885.14$ |
| G | Retail Trade | $\$ 1,214.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 276.35$ |
| I | Services | $\$ 3,089.86$ |
|  | Other | $\$ 16.32$ |
|  |  |  |

## 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.

## Willow Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 3,674.06$ | $\$ 73.48$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 3,674.06$ | $\$ 73.48$ |

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

| $\$ 8,172.34$ | $\$ 163.45$ |  |
| ---: | ---: | ---: |
| $\$ 9,831.81$ | $\$ 196.64$ |  |
| $\$ 1,856.50$ | $\$ 37.13$ |  |
| Total for MAJOR GROUP 48 | $\$ 154.00$ | $\$ 3.08$ |
|  | $\$ 20,014.65$ | $\$ 400.30$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 55,714.85$ | $\$ 1,114.30$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5044 Office Equipment
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$7,618.88 \$152.38

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

## Willow Lake - General continued...

DIVISION: F Wholesale Trade continued...
Other
Taxable
Tax Due

| Other |  | \$7,674.12 | \$153.49 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | \$17,614.74 | \$352.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,342.00 | \$26.84 |
| 5142 Packaged Frozen Foods |  | \$346.00 | \$6.92 |
| Other |  | \$12,530.65 | \$250.62 |
|  | Total for MAJOR GROUP 51 | \$14,218.65 | \$284.38 |
|  | Total for DIVISION F | \$31,833.39 | \$636.68 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | Total for MAJOR GROUP 52 | \$16,802.41 | \$336.05 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,581.31 | \$191.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,235.31 | \$204.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  |  | \$78,189.96 | \$1,563.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$78,508.21 | \$1,570.17 |


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


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 252.00$ | $\$ 5.04$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,649.34$ | $\$ 32.99$ |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 1,081.00$ |
| Other | Total for MAJOR GROUP 56 | $\$ 1,281.72$ |
|  | $\$ 4,264.06$ | $\$ 25.62$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  | $\$ 12.88$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 643.98$ | $\$ 335.76$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 16,788.04$ | $\$ 35.87$ |  |
| Other |  | $\$ 1,793.44$ | $\$ 384.51$ |


| 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 |  | \$37,651.40 | \$753.05 |
| 5963 Direct Selling Establishments |  | \$2,841.23 | \$56.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | (\$150,598.37) | (\$3,011.96) |
| Other |  | \$2,393.91 | \$47.89 |
|  | Total for MAJOR GROUP 59 | (\$107,711.83) | (\$2,154.19) |
|  | Total for DIVISION G | \$84,387.41 | \$1,687.81 |


| MAJOR GROUP: | 60 | Depository Institutions |  | N/A |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 |  | N/A |
|  |  |  |  | N/A | 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 | \$3,028.79 | \$60.58 |

## DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

## Willow Lake - General continued...

DIVISION: I Services continued..


## Willow Lake - General Recap

| D | Manufacturing | \$4,205.10 | \$84.11 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,714.85 | \$1,114.30 |
| F | Wholesale Trade | \$31,833.39 | \$636.68 |
| G | Retail Trade | \$84,387.41 | \$1,687.81 |
| H | Finance, Insurance, And Real Estate | \$3,028.79 | \$60.58 |
| 1 | Services | \$28,422.05 | \$568.45 |
|  | Other | \$617.88 | \$12.36 |
|  | Total for Willow Lake - General | \$208,209.47 | \$4,164.29 |
| Willow Lake Recap |  |  |  |
| D | Manufacturina |  | \$84.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,114.30 |
| F | Wholesale Trade |  | \$636.68 |
| G | Retail Trade |  | \$1,687.81 |
| H | Finance, Insurance, And Real Estate |  | \$60.58 |
| 1 | Services |  | \$568.45 |
|  | Other |  | \$12.36 |
| Total for Willow Lake |  |  | \$4,164.29 |

## 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.

## Wilmot - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

|  | $\$ 1,360.00$ | $\$ 27.20$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 07 | $\$ 20,086.66$ | $\$ 401.73$ |
| Total for DIVISION A | $\$ 20,086.66$ | $\$ 401.73$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| AJJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | \$12,886.53 | \$257.73 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

MAJOR GROU

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


MAJOR GROUP: 28 Chemicals And Allied Products
Other

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP:
Other

MAJOR GROUP: Other

MAJOR GROUP:
Other

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | N/A |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

34 Fabricated Metal Products, Except Machinery And Transportation Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

35 Industrial And Commercial Machinery And Computer Equipment

Total for MAJOR GROUP 35
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 22,989.89$ | $\$ 459.80$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 4,177.58$ | $\$ 83.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 4,177.58$ | $\$ 83.55$ |

MAJOR GROUP: 48 Communications

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 



Wilmot - General continued... DIVISION: G Retail Trade continued...

```
5 9 4 1 \text { Sporting Goods Stores and Bicycle Shops}
5942 Book Stores
5 9 4 3 \text { Stationery Stores}
5 9 6 1 \text { Catalog and Mail-Order Houses}
5 9 6 3 \text { Direct Selling Establishments}
5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C
Other
```

| $\$ 2,156.00$ | $\$ 43.12$ |  |
| ---: | ---: | ---: |
| $\$ 371.44$ | $\$ 7.43$ |  |
|  | $\$ 1,616.17$ | $\$ 32.32$ |
| $\$ 62,404.03$ | $\$ 1,248.11$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,327.83$ | $\$ 86.56$ |
| Total for DIVISION G | $\$ 5,525.75$ | $\$ 110.82$ |
| $\$ 716.89$ | $\$ 14.34$ |  |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$318.48 | \$6.37 |
|  | Total for MAJOR GROUP 60 | \$318.48 | \$6.37 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$4,777.19 | \$95.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$5,277.19 | \$105.54 |
|  | Total for DIVISION H | \$10,204.67 | \$204.09 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wilmot - 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: 86 Membership Organizations |  |  |
| 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 | \$992.50 | \$19.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$1,687.18 | \$33.74 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$25,497.38 | \$509.94 |

## Wilmot - General Recap

| A | Agriculture, Forestry, And Fishing | \$20,086.66 | \$401.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$12,886.53 | \$257.73 |
| D | Manufacturing | \$22,989.89 | \$459.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$73,899.68 | \$1,478.00 |
| F | Wholesale Trade | \$21,399.50 | \$427.99 |
| G | Retail Trade | \$327,067.98 | \$6,541.68 |
| H | Finance, Insurance, And Real Estate | \$10,204.67 | \$204.09 |
| I | Services | \$25,497.38 | \$509.94 |
|  | Total for Wilmot - General | \$514,032.29 | \$10,280.96 |

## Wilmot Recap

| A | Aariculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 401.73$ |
| D | Manufacturina | $\$ 257.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 459.80$ |
| F | Wholesale Trade | $\$ 1,478.00$ |
| G | Retail Trade | $\$ 427.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,541.68$ |
| I | Services | $\$ 204.09$ |
|  |  | Total for Wilmot |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,867.86$ | $\$ 37.36$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 4,475.13$ | $\$ 89.51$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | N/A | N/A |
|  | $\$ 16,689.79$ | $\$ 333.80$ |
|  | $\$ 33,869.15$ | $\$ 677.39$ |
|  | $\$ 110,797.32$ | $\$ 2,215.95$ |
| Total for MAJOR GROUP 17 | $\$ 10,736.19$ | $\$ 214.72$ |
| Total for DIVISION C | $\$ 172,092.45$ | $\$ 3,441.86$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |

Winner - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 1,248.69$ | $\$ 24.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,651.19$ | $\$ 33.02$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A |  |

Total for MAJOR GROUP 47 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

4813 Telephone Communications, Except Radiotelephone

| $\$ 72,419.00$ | $\$ 1,448.37$ |  |
| ---: | ---: | ---: |
| $\$ 128,841.29$ | $\$ 2,576.83$ |  |
| $\$ 24,213.00$ | $\$ 484.26$ |  |
| $\$ 1,185.82$ | $\$ 23.72$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 227,159.61$ | $\$ 4,543.19$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 310,152.89$ | $\$ 6,203.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 310,152.89$ | $\$ 6,203.05$ |
| Total for DIVISION E | $\$ 539,544.69$ | $\$ 10,790.88$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$1,798.29 \$35.97
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

| $\$ 1,798.29$ | $\$ 35.97$ |
| ---: | ---: |
| $\$ 22,021.83$ | $\$ 440.44$ |
| $\$ 3,911.41$ | $\$ 78.23$ |
| $\$ 13,867.21$ | $\$ 277.34$ |
| $\$ 6,628.95$ | $\$ 132.58$ |
| $\$ 28,572.36$ | $\$ 571.45$ |
| $\$ 39,487.67$ | $\$ 789.76$ |
| $\$ 11,200.78$ | $\$ 224.02$ |
| $\$ 11,292.74$ | $\$ 225.86$ |
| $\$ 3,187.84$ | $\$ 64.81$ |
| $\$ 4,979.95$ | $\$ 99.60$ |
| $\$ 64,113.67$ | $\$ 1,282.28$ |
| $\$ 211,062.70$ | $\$ 4,222.34$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Winner - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 3,424.00$ | $\$ 68.48$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 38.44$ |  |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 1,921.76$ | $\$ 8.41$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 420.39$ | $\$ 415.45$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 20,772.17$ | $\$ 219.40$ |  |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 10,970.18$ | $\$ 33.97$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,698.61$ | $\$ 23.42$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 1,171.00$ | $\$ 2,470.93$ |
|  |  | $\$ 123,546.51$ | $\$ 3,278.50$ |
|  |  | Total for MAJOR GROUP 51 | $\$ 163,924.62$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$156,490.52 | \$3,129.82 |
| 5251 Hardware Stores | \$102,571.10 | \$2,051.43 |
| Total for MAJOR GROUP 52 | \$259,061.62 | \$5,181.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$67,891.84 | \$1,357.83 |
| 5331 Variety Stores | \$360,706.80 | \$7,214.13 |
| 5399 Miscellaneous General Merchandise Stores | \$790,359.35 | \$15,807.18 |
| Total for MAJOR GROUP 53 | \$1,218,957.99 | \$24,379.14 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$943,883.14 | \$18,877.66 |
| 5499 Miscellaneous Food Stores | \$4,801.65 | \$96.04 |
| Other | \$2,138.43 | \$42.77 |
| Total for MAJOR GROUP 54 | \$950,823.22 | \$19,016.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$290,826.92 | \$5,816.54 |
| 5531 Auto and Home Supply Stores | \$196,273.59 | \$3,925.47 |
| 5541 Gasoline Service Station | \$164,746.66 | \$3,294.94 |
| Other | \$10,487.83 | \$209.75 |
| Total for MAJOR GROUP 55 | \$662,335.00 | \$13,246.70 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 233.58$ | $\$ 4.67$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 13,510.77$ | $\$ 270.23$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3,722.69$ | $\$ 74.46$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 3,170.63$ | $\$ 63.41$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 25,015.08$ | $\$ 500.30$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 32,356.79$ | $\$ 647.14$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 1,613.38$ | $\$ 32.27$ |
|  | Total for MAJOR GROUP 56 | $\$ 79,622.92$ | $\$ 1,592.48$ |


| MAJOR GROUP: 57 Home Furniture, Furnishing | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$44,645.10 | \$892.90 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$11,318.91 | \$226.38 |
| 5722 Household Appliance Stores |  | \$61,344.45 | \$1,226.89 |
| 5734 Computer and Computer Software Stores |  | \$6,735.69 | \$134.72 |
| Other |  | \$18,624.20 | \$406.72 |
|  | Total for MAJOR GROUP 57 | \$142,668.35 | \$2,887.61 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$426,864.09 | \$8,537.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$481,911.39 | \$9,638.23 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$50,206.59 | \$1,004.14 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$309,228.54 | \$6,184.57 |
| 5942 Book Stores |  | \$424.28 | \$8.49 |
| 5943 Stationery Stores |  | \$2,075.65 | \$41.51 |
| 5945 Hobby, Toy, and Game Stores |  | \$6,157.04 | \$123.1 |

Winner - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 394,617.81$ | $\$ 7,892.47$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 26,357.20$ | $\$ 527.14$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 70,769.42$ | $\$ 1,415.56$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 87,906.34$ | $\$ 1,758.13$ |
|  |  | $\$ 947,742.87$ | $\$ 18,955.15$ |
|  | Total for MAJOR GROUP 59 | $\$ 94,897.03$ |  |




Winner - General continued...
DIVISION: I Services continued...

| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7699 Repair Shops and Related Services, NEC |  | \$18,200.93 | \$364.01 |
| Other |  | \$14,231.61 | \$284.63 |
|  | Total for MAJOR GROUP 76 | \$32,432.54 | \$648.64 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$80,163.89 | \$1,603.28 |
| Other |  | \$5,589.19 | \$111.78 |
|  | Total for MAJOR GROUP 79 | \$85,753.08 | \$1,715.06 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$39,167.18 | \$783.35 |
|  | Total for MAJOR GROUP 80 | \$39,167.18 | \$783.35 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$32,439.24 | \$648.78 |
|  | Total for MAJOR GROUP 81 | \$32,439.24 | \$648.78 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| $\mathbf{8 6 4 1}$ Civic, Social, and Fraternal Associations |  | \$2,614.81 | \$52.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$2,620.81 | \$52.41 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$3,372.74 | \$67.46 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$61,539.94 | \$1,230.81 |
| 8734 Testing Laboratories |  | \$2,898.81 | \$57.98 |
| Other |  | \$2,447.03 | \$48.94 |
|  | Total for MAJOR GROUP 87 | \$70,258.52 | \$1,405.19 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$9,865.77 | \$197.32 |
|  | Total for MAJOR GROUP 89 | \$9,865.77 | \$197.32 |
|  | Total for DIVISION I | \$1,002,180.49 | \$20,043.60 |

## Winner - General Recap



Winner - Gross Receipts continued..
DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| MAJOR GROUP: | 60 | Depository Institutions |  | 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

|  | $\$ 224,469.70$ | $\$ 2,244.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 224,469.70$ | $\$ 2,244.70$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 226,103.37$ | $\$ 2,261.04$ |

Winner - Gross Receipts Recap

| G | Retail Trade |  | \$700,377.89 | \$7,003.78 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$226,103.37 | \$2,261.04 |
|  | Other |  | \$39,340.64 | \$393.40 |
|  |  | Total for Winner - Gross Receipts | \$965,821.90 | \$9,658.22 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Winner Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 755.61$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,139.70$ |
| D | Manufacturinq | $\$ 4,911.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,790.88$ |
| F | Wholesale Trade | $\$ 7,500.84$ |
| G | Retail Trade | $\$ 101,900.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,618.30$ |
| I | Services | $\$ 22,304.64$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 393.40$ |

ITEMS OF NOTE

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

## Witten-General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP:
2754 Commercial Printing, Gravure
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 132.99$ | $\$ 2.66$ |
| Total for MAJOR GROUP 48 | $\$ 1,856.00$ | $\$ 37.12$ |
|  | $\$ 1,988.99$ | $\$ 39.78$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 9,624.34$ | $\$ 192.49$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $(\$ 6,293.16)$ | $(\$ 125.87)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $(\$ 6,293.16)$ | $(\$ 125.87)$ |
| Total for MAJOR GROUP 51 | $\$ 690.00$ | $\$ 13.80$ |
| Total for DIVISION F | $\$ 690.00$ | $\$ 13.80$ |




## Witten Recap

|  |  | $\$ 37.96$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 192.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $(\$ 12.07)$ |
| F | Wholesale Trade | $\$ 75.77$ |
| G | Retail Trade | $\$ 586.75$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Witten |

## ITEMS OF NOTE

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$3,847.24 | \$76.94 |
|  | Total for MAJOR GROUP 42 | \$3,847.24 | \$76.94 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$13,332.01 | \$266.65 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,724.04 | \$234.48 |
| 4841 Cable and Other Pay Television Services |  | \$16,625.88 | \$332.52 |
| 4899 Communications Services, NEC |  | \$256.96 | \$5.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$42,048.89 | \$840.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Wolsey - General continued...
Taxable
Tax Due

Total for DIVISION E
$\$ 102,226.40$
\$2,044.54
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$372.71 \$7.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$6,519.49 \$130.39 Materials
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies \$26.19
5091
\$10,173.51
\$203.48

|  | $\$ 10,173.51$ | $\$ 203.48$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 18,322.55$ | $\$ 367.51$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings \$493.85 \$9.88
5137 Women's, Children's, and Infants' Clothing and Accessories \$137.50 \$2.75
Other \$9,879.88 \$197.60

| Total for MAJOR GROUP 51 | $\$ 10,511.23$ | $\$ 210.23$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 28,833.78$ | $\$ 577.74$ |

DIVISION: G Retail Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

Taxable

## Wolsey - General Recap

| C | Construction | \$26,243.38 | \$524.87 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$12,683.71 | \$253.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$102,226.40 | \$2,044.54 |
| F | Wholesale Trade | \$28,833.78 | \$577.74 |
| G | Retail Trade | \$472,205.45 | \$10,035.00 |
| H | Finance, Insurance, And Real Estate | \$5,438.13 | \$108.76 |
| I | Services | \$44,510.95 | \$890.20 |
|  | Total for Wolsey - General | \$692,141.80 | \$14,434.78 |

## Wolsey Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 524.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 253.67$ |
| F | Wholesale Trade | $\$ 2,044.54$ |
| G | Retail Trade | $\$ 577.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,035.00$ |
| I | Services | $\$ 108.76$ |
|  |  | $\$ 890.20$ |

## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 1,566.34$ |
|  | $\$ 1,162.00$ | $\$ 31.33$ |
|  | $\$ 1,338.50$ | $\$ 23.24$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 26.77$ |
| Total for MAJOR GROUP 48 | $\$ 4,237.82$ | $\mathrm{~N} / \mathrm{A}$ |
|  |  | $\$ 84.76$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 9,678.82$ | $\$ 193.58$ |

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

MAJOR GROUP
51 Wholesale Trade-non-durable Goods Other

|  | $\$ 238.00$ | $\$ 4.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 238.00$ | $\$ 4.76$ |
| Total for MAJOR GROUP 51 | $\$ 534.34$ | $\$ 10.69$ |
| Total for DIVISION F | $\$ 534.34$ | $\$ 10.69$ |

DIVISION: G Retail Trade


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

Returns Filed: December 2020


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | $\$ 2,640.87$ | $\$ 52.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,640.87$ | $\$ 52.82$ |
| Total for DIVISION C | $\$ 2,640.87$ | $\$ 52.82$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 34 | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A | N/A |


|  | $\$ 1,353.00$ | $\$ 27.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,353.00$ | $\$ 27.06$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 12,731.51$ | $\$ 254.65$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 14,441.39$ | $\$ 288.84$ |
|  | $\$ 59,568.05$ | $\$ 1,191.36$ |
| $\$ 5,177.17$ | $\$ 103.54$ |  |





## 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.

## Worthing - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services

|  | $\$ 831.45$ | $\$ 16.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 831.45$ | $\$ 16.63$ |
| Total for DIVISION A | $\$ 831.45$ | $\$ 16.63$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1751 Carpentry Work

|  | $\$ 2,912.42$ | $\$ 58.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,912.42$ | $\$ 58.25$ |
| Total for DIVISION C | $\$ 2,932.42$ | $\$ 58.65$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Worthing - General continued... |  |  |  |
|  | Total for DIVISION D | 46,944.61 | \$938.9 |



| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$744.65 | \$14.90 |
| 5044 Office Equipment | \$1,338.14 | \$26.77 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,287.70 | \$25.75 |
| 5091 Sporting and Recreational Goods and Supplies | \$585.75 | \$11.72 |
| Other | \$20,598.93 | \$411.98 |
| Total for MAJOR GROUP 50 | \$24,555.17 | \$491.12 |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$804.50 | \$16.09 |
| 5136 Men's and Boys' Clothing and Furnishings | \$229.25 | \$4.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$387.00 | \$7.74 |
| 5142 Packaged Frozen Foods | \$973.42 | \$19.47 |
| 5199 Nondurable Goods, NEC | \$185.68 | \$3.71 |
| Other | \$17,558.03 | \$351.16 |
| Total for MAJOR GROUP 51 | \$20,137.88 | \$402.76 |
| Total for DIVISION F | \$44,693.05 | \$893.88 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

| Worthing - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5641 Children's and Infants' Wear Stores |  | \$484.59 | \$9.69 |
| 5651 Family Clothing Stores |  | \$6,490.46 | \$129.81 |
| 5661 Shoe Stores |  | \$706.00 | \$14.12 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$657.00 | \$13.14 |
|  | Total for MAJOR GROUP 56 | \$11,226.72 | \$224.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,121.50 | \$22.43 |
| 5722 Household Appliance Stores |  | \$6,061.51 | \$121.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,577.15 | \$131.04 |
| 5734 Computer and Computer Software Stores |  | \$1,888.62 | \$37.77 |
| Other |  | \$10,563.45 | \$211.28 |
|  | Total for MAJOR GROUP 57 | \$25,212.23 | \$523.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$40,812.15 | \$816.24 |
|  | Total for MAJOR GROUP 58 | \$40,812.15 | \$816.24 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$179.85 | \$3.60 |
| 5943 Stationery Stores |  | \$285.41 | \$5.71 |
| 5961 Catalog and Mail-Order Houses |  | \$102,361.63 | \$2,047.28 |
| 5963 Direct Selling Establishments |  | \$2,347.01 | \$46.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,948.07 | \$179.56 |
| Other |  | \$3,485.25 | \$69.71 |
|  | Total for MAJOR GROUP 59 | \$117,607.22 | \$2,352.81 |
|  | Total for DIVISION G | \$258,183.56 | \$5,183.86 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$814.28 | \$16.29 |
| Other | \$756.63 | \$15.13 |
| Total for MAJOR GROUP 72 | \$1,570.91 | \$31.42 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$479.00 | \$9.58 |
| 7359 Equipment Rental and Leasing, NEC | \$12,066.73 | \$241.34 |
| 7372 Prepackaged Software | \$5,797.27 | \$115.95 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$79.72 | \$1.59 |
| 7379 Computer Related Services, NEC | \$4,106.98 | \$82.14 |
| 7382 Security Systems Services | \$1,954.00 | \$39.08 |
| 7389 Miscellaneous Business Services | \$10,019.13 | \$200.39 |
| Other | \$3,163.28 | \$63.27 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020 



## Worthing - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 16.63$ |
| D | Manufacturing | $\$ 2,932.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 46,944.61$ |
| F | Wholesale Trade | $\$ 93,349.55$ |
| G | Retail Trade | $\$ 44,693.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 938.91$ |
| I | Services | $\$ 1,867.00$ |
|  |  | $\$ 893.88$ |
|  | Total for Worthing - General | $\$ 5,183.86$ |

## Worthing - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\$ 39,282.90$ | $\$ 392.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 39,282.90$ | $\$ 392.83$ |
| Total for DIVISION G | $\$ 39,282.90$ | $\$ 392.83$ |

## Worthing - Gross Receipts Recap

G
Retail Trade

|  | $\$ 39,282.90$ | $\$ 39,282.90$ |
| :--- | ---: | ---: |
|  |  | $\$ 392.83$ |

## Worthing Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 16.63$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 58.65$ |
| D | Manufacturinq | $\$ 938.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,867.00$ |
| F | Wholesale Trade | $\$ 893.88$ |
| G | Retail Trade | $\$ 5,576.69$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  | Total for Worthing |

## ITEMS OF NOTE:

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


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

Other

MAJOR GROUP: Other

64 Insurance Agents, Brokers, And Service

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other

MAJOR GROUP:
Other

MAJOR GROUP:
79 Amusement And Recreation Services Other

MAJOR GROUP: 89 Miscellaneous Services Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 574.99$ | $\$ 5.75$ |
|  | $\$ 1,939.34$ | $\$ 19.40$ |
| Total for MAJOR GROUP 73 | $\$ 2,514.33$ | $\$ 25.15$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 3,875.59$ | $\$ 38.76$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due
Yale - General Recap

| C | Construction | $\$ 413.65$ | $\$ 4.15$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,214.18$ | $\$ 12.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,297.60$ | $\$ 192.97$ |
| F | Wholesale Trade | $\$ 12,129.63$ | $\$ 121.29$ |
| G | Retail Trade | $\$ 70,768.20$ | $\$ 707.70$ |
| I | Services | $\$ 3,875.59$ | $\$ 38.76$ |
|  | Other |  | $\$ 3,078.90$ |
|  |  | Total for Yale- General | $\$ 110,777.75$ |

## Yale Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 4.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15$ |
| F | Wholesale Trade |  |
| G | Retail Trade | $\$ 192.97$ |
| I | Services | $\$ 121.29$ |
|  | Other | $\$ 707.70$ |
|  |  | $\$ 38.76$ |
|  | $\$ 30.79$ |  |

## ITEMS OF NOTE:

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

## Yankton - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| 0181 Ornamental Floriculture and Nursery Products |  | \$3,756.50 | \$75.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | \$3,789.50 | \$75.79 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$128,712.71 | \$2,574.26 |
| 0782 Lawn and Garden Services |  | \$153,465.74 | \$3,069.31 |
| 0783 Ornamental Shrub and Tree Services |  | \$39,881.94 | \$797.64 |
| Other |  | \$22,624.05 | \$452.48 |
|  | Total for MAJOR GROUP 07 | \$344,684.44 | \$6,893.69 |
|  | Total for DIVISION A | \$348,473.94 | \$6,969.48 |

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

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$29,151.51 | \$583.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$42,598.00 | \$851.96 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$429,802.81 | \$8,596.05 |
| Other | \$116,176.99 | \$2,768.55 |
| Total for MAJOR GROUP 16 | \$545,979.80 | \$11,364.60 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$87,836.27 | \$1,756.73 |
| 1731 Electrical Work | \$73,208.60 | \$1,464.18 |
| 1751 Carpentry Work | \$42,637.24 | \$852.75 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$1,545.27 | \$30.91 |
| 1771 Concrete Work | \$34,334.02 | \$842.18 |
| 1796 Installation or Erection of Building Equipment, NEC | \$47,206.73 | \$944.14 |
| 1799 Special Trade Contractors, NEC | \$128,575.27 | \$2,615.80 |
| Other | \$125,101.43 | \$2,502.03 |
| Total for MAJOR GROUP 17 | \$540,444.83 | \$11,008.72 |
| Total for DIVISION C | 1,129,022.63 | \$23,225.28 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 199,204.92$ | $\$ 3,984.09$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 199,204.92$ | $\$ 3,984.09$ |
|  | $\$ 821.67$ | $\$ 16.43$ |
| Total for MAJOR GROUP 22 | $\$ 821.67$ | $\$ 16.43$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
2389 Apparel and Accessories, NEC

|  | $\$ 4,819.17$ | $\$ 96.39$ |
| ---: | ---: | ---: |
|  | $\$ 85,690.88$ | $\$ 1,713.82$ |
| Total for MAJOR GROUP 23 | $\$ 90,510.05$ | $\$ 1,810.21$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2439 Structural Wood Members, NEC

|  | $\$ 96,466.77$ | $\$ 1,929.33$ |
| ---: | ---: | ---: |
|  | $\$ 15,934.53$ | $\$ 318.70$ |
| Total for MAJOR GROUP 24 | $\$ 112,401.30$ | $\$ 2,248.03$ |

MAJOR GROUP: 25 Furniture And Fixtures Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | N/A | N/A |

MAJOR GROUP: 26 Paper And Allied Products

## Yankton - General continued...

DIVISION: D Manufacturing continued...

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
2771 Greeting Cards
Other
MAJOR GROUP: $28 \quad$ Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 46,714.47$ | $\$ 934.30$ |
|  | $\$ 3,870.33$ | $\$ 77.41$ |
|  | $\$ 1,697.75$ | $\$ 33.96$ |
| $\$ 22,309.99$ | $\$ 446.20$ |  |
|  | $\$ 10,954.66$ | $\$ 219.09$ |
| $\$ 3,296.97$ | $\$ 65.94$ |  |
|  | $\$ 95,890.18$ | $\$ 1,917.78$ |
| $\$ 486.27$ | $\$ 9.73$ |  |
| Total for MAJOR GROUP 27 | $\$ 3,946.03$ | $\$ 78.92$ |
|  | $\$ 189,166.65$ | $\$ 3,783.33$ |


|  | $\$ 816.00$ | $\$ 16.32$ |
| ---: | ---: | ---: |
|  | $\$ 1,205.00$ | $\$ 24.10$ |
| Total for MAJOR GROUP 28 | $\$ 127,581.87$ | $\$ 2,551.64$ |
|  | $\$ 129,602.87$ | $\$ 2,592.06$ |



| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$1,802.49 | \$36.05 |
| Other |  | \$2,034.56 | \$40.69 |
|  | Total for MAJOR GROUP 38 | \$3,837.05 | \$76.74 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$2,897.79 | \$57.96 |
| Other |  | \$3,172.29 | \$63.45 |
|  | Total for MAJOR GROUP 39 | \$6,070.08 | \$121.41 |
|  | Total for DIVISION D | \$2,665,507.71 | 3,310.15 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- |
| MAJOR GROUUP: <br> Other |

Yankton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 41 | N/A | N/A |
| :--- | ---: | ---: |
| sing | $\$ 345,943.93$ | $\$ 6,918.88$ |
|  | $\$ 11,722.52$ | $\$ 234.45$ |
|  | $\$ 11,119.00$ | $\$ 222.38$ |
| Total for MAJOR GROUP 42 | $\$ 368,785.45$ | $\$ 7,375.71$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 46 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 882,821.07$ | $\$ 17,656.42$ |
|  | $\$ 98,207.12$ | $\$ 1,964.15$ |
| $\$ 2,263.76$ | $\$ 45.28$ |  |
| Total for MAJOR GROUP 48 | $\$ 746,684.24$ | $\$ 14,933.68$ |
|  | $\$ 3,732.65$ | $\$ 74.65$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | $\$ 91,231.53$ | $\$ 1,824.63$ |
| ---: | ---: | ---: |
|  | $\$ 1,533,299.79$ | $\$ 30,665.99$ |
| Total for MAJOR GROUP 49 | $\$ 1,624,531.32$ | $\$ 32,490.62$ |
| Total for DIVISION E | $\$ 3,741,994.34$ | $\$ 74,839.89$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5012 Automobiles and Other Motor Vehicles
\$11,161.85
\$223.24
5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
5039 Construction Materials, NEC
5043 Photographic Equipment and Supplies
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$92,248.49
\$1,844.97
$\$ 30,169.33 \quad \$ 603.39$
\$10,334.00 \$206.68

5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
\$2,747.50
$\$ 54.95$
\$983.56
\$1,276.61
\$710.22
\$2,284.86
$\$ 9.46$
\$6,216.98

5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$49,177.34
\$63,831.08
\$35,510.94
\$2,284.86
$\$ 473.00$

5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC

| $\$ 2,214.00$ | $\$ 44.28$ |
| ---: | ---: |
| $\$ 2,668.50$ | $\$ 53.37$ |
| $\$ 8,946.54$ | $\$ 178.93$ |
| $\$ 286,150.23$ | $\$ 5,723.01$ |
| $\$ 124,424.76$ | $\$ 2,488.50$ |
| $\$ 36,663.65$ | $\$ 733.28$ |
| $\$ 1,340.51$ | $\$ 26.81$ |
| $\$ 101,027.87$ | $\$ 2,020.57$ |
| $\$ 21,135.15$ | $\$ 422.70$ |
| $\$ 22,492.26$ | $\$ 449.85$ |
| $\$ 35,021.44$ | $\$ 726.27$ |
| $\$ 2,036.50$ | $\$ 40.73$ |
| $\$ 1,480.39$ | $\$ 29.61$ |
| $\$ 22,265.95$ | $\$ 445.32$ |
| $\$ 33,343.97$ | $\$ 666.88$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| Other | \$95,290.81 | \$1,905.82 |
| Total for MAJOR GROUP 50 | \$1,517,247.28 | \$30,370.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5113 Industrial and Personal Service Paper | \$15,103.53 | \$302.07 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$21,880.00 | \$437.60 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$619.50 | \$12.39 |
| 5136 Men's and Boys' Clothing and Furnishings | \$9,160.66 | \$183.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$13,357.00 | \$267.15 |
| 5139 Footwear | \$59,828.00 | \$1,196.56 |
| 5141 Groceries, General Line | \$60,187.42 | \$1,203.75 |
| 5142 Packaged Frozen Foods | \$11,670.10 | \$233.40 |
| 5149 Groceries and Related Products, NEC | \$6,628.68 | \$132.58 |
| 5169 Chemicals and Allied Products, NEC | \$61,158.59 | \$1,223.17 |
| 5191 Farm Supplies | \$143,716.50 | \$2,874.33 |
| 5192 Books, Periodicals, and Newspapers | \$665.50 | \$13.31 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$578.50 | \$11.57 |
| 5199 Nondurable Goods, NEC | \$23,427.11 | \$468.54 |
| Other | \$64,729.98 | \$1,301.19 |
| Total for MAJOR GROUP 51 | \$492,711.07 | \$9,860.82 |
| Total for DIVISION F | \$2,009,958.35 | \$40,231.67 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,795,816.88 | \$75,916.34 |
| 5251 Hardware Stores | \$436,339.31 | \$8,726.79 |
| Other | \$93,769.34 | \$1,875.38 |
| Total for MAJOR GROUP 52 | \$4,325,925.53 | \$86,518.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,859,976.62 | \$137,199.54 |
| 5331 Variety Stores | \$167,724.39 | \$3,354.49 |
| 5399 Miscellaneous General Merchandise Stores | \$1,102,233.39 | \$22,044.66 |
| Total for MAJOR GROUP 53 | \$8,129,934.40 | \$162,598.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,715,993.42 | \$74,319.87 |
| 5461 Retail Bakeries | \$9,170.42 | \$183.41 |
| 5499 Miscellaneous Food Stores | \$132,878.00 | \$2,657.58 |
| Other | \$14,817.68 | \$296.35 |
| Total for MAJOR GROUP 54 | \$3,872,859.52 | \$77,457.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$292,866.22 | \$5,857.33 |
| 5531 Auto and Home Supply Stores | \$600,990.37 | \$12,019.83 |
| 5541 Gasoline Service Station | \$787,889.76 | \$15,757.79 |
| 5571 Motorcycle Dealers | \$31,667.00 | \$633.34 |
| Other | \$21,163.09 | \$423.27 |
| Total for MAJOR GROUP 55 | \$1,734,576.44 | \$34,691.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,703.54 | \$94.08 |
| 5621 Women's Clothing Stores | \$110,966.96 | \$2,219.33 |
| 5632 Women's Accessory and Specialty Stores | \$95,533.84 | \$1,910.68 |
| 5641 Children's and Infants' Wear Stores | \$9,754.95 | \$195.10 |
| 5651 Family Clothing Stores | \$185,283.96 | \$3,705.67 |
| 5661 Shoe Stores | \$87,064.83 | \$1,741.30 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$30,397.78 | \$607.96 |
| Total for MAJOR GROUP 56 | \$523,705.86 | \$10,474.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$398,897.43 | \$7,977.95 |
| 5713 Floor Coverings Stores | \$62,069.95 | \$1,241.40 |
| 5719 Miscellaneous Homefurnishings Stores | \$67,410.71 | \$1,348.21 |

## Yankton - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

|  | $\$ 259,695.53$ | $\$ 5,193.90$ |
| ---: | ---: | ---: |
| $\$ 452,975.15$ | $\$ 10,687.80$ |  |
| $\$ 162,620.53$ | $\$ 3,252.42$ |  |
|  | $\$ 5,707.37$ | $\$ 114.15$ |
| Total for MAJOR GROUP 57 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,412,013.47$ | $\$ 29,868.57$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other
Taxable
Tax Due

5736 Musical Instruments Stores
Other

|  | $\$ 2,602,183.10$ | $\$ 52,127.87$ |
| :--- | ---: | ---: |
|  | $\$ 220,251.26$ | $\$ 4,405.03$ |
| Total for MAJOR GROUP 58 | $\$ 2,822,434.36$ | $\$ 56,532.90$ |


|  | \$331,286.24 | \$6,625.73 |
| :---: | :---: | :---: |
|  | \$285,791.41 | \$5,715.83 |
|  | \$129,746.40 | \$2,594.92 |
|  | \$378,562.34 | \$7,571.26 |
|  | \$16,631.98 | \$332.65 |
|  | \$62,131.97 | \$1,242.63 |
|  | \$7,423.91 | \$148.48 |
|  | \$7,010.67 | \$140.21 |
|  | \$1,579.91 | \$31.60 |
|  | \$11,720.05 | \$234.40 |
|  | \$1,983,064.33 | \$39,661.48 |
|  | \$14,369.08 | \$287.38 |
|  | \$135,708.38 | \$2,714.18 |
|  | \$18,776.75 | \$375.54 |
|  | \$668,837.14 | \$13,378.44 |
|  | \$103,555.53 | \$2,071.11 |
| Total for MAJOR GROUP 59 | \$4,156,196.09 | \$83,125.84 |
| Total for DIVISION G | \$26,977,645.67 | \$541,267.40 |

DIVISION: H Finance, Insurance, And Real Estate


Yankton - General continued...
Taxable
Tax Due

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$330,229.71 | \$6,765.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$333,001.76 | \$6,820.77 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$4,884.72 | \$97.70 |
| 7231 Beauty Shops | \$190,923.19 | \$3,818.45 |
| 7261 Funeral Services and Crematories | \$197,406.38 | \$3,948.12 |
| 7299 Miscellaneous Personal Services, NEC | \$60,984.62 | \$1,219.70 |
| Other | \$121,817.34 | \$2,436.35 |
| Total for MAJOR GROUP 72 | \$576,016.25 | \$11,520.32 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7319 Advertising, NEC | \$3,048.00 | \$60.96 |
| 7322 Adjustment and Collection Services | \$25,440.22 | \$508.80 |
| 7323 Credit Reporting Services | \$2,359.36 | \$47.19 |
| 7342 Disinfecting and Pest Control Services | \$27,582.87 | \$551.65 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$92,226.35 | \$1,844.54 |
| 7352 Medical Equipment Rental and Leasing | \$30,998.88 | \$619.98 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$4,636.90 | \$92.74 |
| 7359 Equipment Rental and Leasing, NEC | \$487,659.78 | \$9,753.18 |
| 7361 Employment Agencies | \$42,623.49 | \$852.47 |
| 7371 Computer Programming Services | \$57,507.07 | \$1,150.15 |
| 7372 Prepackaged Software | \$382,282.17 | \$7,645.65 |
| 7373 Computer Integrated Systems Design | \$23,338.52 | \$466.78 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$71,687.24 | \$1,433.76 |
| 7377 Computer Rental and Leasing | \$25,604.89 | \$512.10 |
| 7379 Computer Related Services, NEC | \$151,445.07 | \$3,028.93 |
| 7381 Detective, Guard, and Armored Car Services | \$23,276.83 | \$465.54 |
| 7382 Security Systems Services | \$12,220.39 | \$244.42 |
| 7389 Miscellaneous Business Services | \$163,537.86 | \$3,270.78 |
| Other | \$38,275.86 | \$765.52 |
| Total for MAJOR GROUP 73 | 1,665,751.75 | \$33,315.14 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: |
| 7515 Passenger Car Leasing |  | \$621.08 | \$12.42 |
| 7519 Utility Trailers and Recreational Vehicle Rental |  | \$19,010.85 | \$380.22 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  | \$32,696.94 | \$653.94 |
| 7536 Automotive Glass Replacement Shops |  | \$50,158.79 | \$1,003.18 |
| 7538 General Automotive Repair Shops |  | \$51,012.01 | \$1,020.23 |
| 7542 Carwashes |  | \$110,621.33 | \$2,212.43 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$180,978.78 | \$3,619.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | \$476,907.85 | \$9,538.15 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC

|  | $\$ 4,041.62$ | $\$ 80.84$ |
| ---: | ---: | ---: |
|  | $\$ 103,707.28$ | $\$ 2,074.15$ |
| Total for MAJOR GROUP 76 | $\$ 14,597.73$ | $\$ 291.95$ |
|  | $\$ 122,346.63$ | $\$ 2,446.94$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |


|  | $\$ 2,416.50$ | $\$ 48.34$ |
| ---: | ---: | ---: |
|  | $\$ 5,663.57$ | $\$ 113.27$ |
| Total for MAJOR GROUP 79 | $\$ 281,418.37$ | $\$ 5,628.36$ |
|  | $\$ 289,498.44$ | $\$ 5,789.97$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2020

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$299,343.39 | \$5,986.87 |
|  | Total for MAJOR GROUP 80 | \$299,343.39 | \$5,986.87 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$280,138.30 | \$5,602.77 |
|  | Total for MAJOR GROUP 81 | \$280,138.30 | \$5,602.77 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$1,101.89 | \$22.04 |
| 8299 Schools and Educational Services NEC |  | \$25,626.05 | \$512.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$26,757.94 | \$535.17 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$3,223.46 | \$64.47 |
|  | Total for MAJOR GROUP 83 | \$3,223.46 | \$64.47 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$8,324.93 | \$166.50 |
| 8661 Religious Organizations |  | \$2,091.29 | \$41.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$10,602.22 | \$212.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$44,550.11 | \$891.01 |
| 8713 Surveying Services |  | \$10,815.33 | \$216.31 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$228,651.60 | \$4,573.03 |
| 8734 Testing Laboratories |  | \$3,962.31 | \$79.25 |
| 8741 Management Services |  | \$25,289.17 | \$505.78 |
| 8742 Management Consulting Services |  | \$12,530.42 | \$250.60 |
| 8744 Facilities Support Management Services |  | \$4,203.13 | \$84.06 |
| 8748 Business Consulting Services, NEC |  | \$4,050.38 | \$81.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$342,126.45 | \$6,842.53 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$134,543.86 | \$2,690.88 |
|  | Total for MAJOR GROUP 89 | \$134,543.86 | \$2,690.88 |
|  | Total for DIVISION I | \$4,605,334.80 | \$92,267.56 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 96 |  |  |
| Other |  |  |

## Yankton - General Recap

| A | Agriculture, Forestry, And Fishing | \$348,473.94 | \$6,969.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,129,022.63 | \$23,225.28 |
| D | Manufacturing | \$2,665,507.71 | \$53,310.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,741,994.34 | \$74,839.89 |
| F | Wholesale Trade | \$2,009,958.35 | \$40,231.67 |
| G | Retail Trade | \$26,977,645.67 | \$541,267.40 |
| H | Finance, Insurance, And Real Estate | \$474,162.91 | \$9,483.31 |
| 1 | Services | \$4,605,334.80 | \$92,267.56 |
|  | Other | \$273.50 | \$5.47 |
|  | Total for Yankton- General | \$41,952,373.85 | \$841,600.21 |

## Yankton - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Yankton - Gross Receipts continued...

DIVISION: D Manufacturing continued...

## Other



DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

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

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 5,003.55$ | $\$ 50.03$ |

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels | , M | tels |  | \$305,028.29 | \$3,064.21 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | \$307,800.34 | \$3,091.93 |
| 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 |  |  |  | \$90,289.64 | \$902.89 |
|  |  |  | Total for MAJOR GROUP 79 | \$90,289.64 | \$902.89 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$440,049.25 | \$4,414.41 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020

Taxable
Tax Due

## Yankton - Gross Receipts Recap

| G | Retail Trade | \$4,028,430.82 | \$40,284.32 |
| :---: | :---: | :---: | :---: |
| H | Finance, Insurance, And Real Estate | \$5,003.55 | \$50.03 |
| 1 | Services | \$440,049.25 | \$4,414.41 |
|  | Other | \$485.59 | \$4.86 |
|  | Total for Yankton- Gross Receipts | \$4,473,969.21 | \$44,753.62 |
| Yankton Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$6,969.48 |
| C | Construction |  | \$23,225.28 |
| D | Manufacturina |  | \$53,310.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$74,839.89 |
| F | Wholesale Trade |  | \$40,231.67 |
| G | Retail Trade |  | \$581,551.72 |
| H | Finance, Insurance, And Real Estate |  | \$9,533.34 |
| 1 | Services |  | \$96,681.97 |
|  | Other |  | \$10.33 |
| Total for Yankton |  |  | \$886,353.83 |

## ITEMS OF NOTE:

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

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

Returns Filed: December 2020


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

Returns Filed: December 2020



## Z-Various - Gross Receipts Recap

Other

|  | $\$ 32.53$ | $\$ 0.33$ |
| :---: | :---: | :---: |
| Total for Z-Various - Gross Receipts | $\$ 32.53$ | $\$ 0.33$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2020 

## Z-Various Recap

| D | Manufacturina | $\$ 50.37$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 17,390.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 9.61$ |
| I | Services | $\$ 1,299.65$ |
|  | Other |  |
|  |  | $\$ 868.88$ |

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.

[^0]:    Other

[^1]:    5699 Miscellaneous Apparel and Accessory Stores

[^2]:    MAJOR GROUP: 83 Social Services

[^3]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

    |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
    | ---: | :--- | ---: |
    | Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
    | Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

[^4]:    MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

[^5]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^6]:    MAJOR GROUP: 76 Miscellaneous Repair Services

[^7]:    MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

[^8]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

[^9]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
    Other

[^10]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^11]:    MAJOR GROUP: 61 Non-depository Credit Institutions

[^12]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^13]:    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

[^14]:    MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

[^15]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^16]:    DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

    Other
    $\$ 415.04$
    $\$ 8.30$

[^17]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^18]:    DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods

    5013 Motor Vehicle Supplies and New Parts
    5044 Office Equipment
    5045 Computers and Computer Peripheral Equipment and Software

[^19]:    MAJOR GROUP: 44 Water Transportation

[^20]:    MAJOR GROUP: 53 General Merchandise Stores

[^21]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^22]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

[^23]:    MAJOR GROUP:
    51 Wholesale Trade-non-durable Goods

[^24]:    MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

