SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: June 2015

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$195,292.87	$3,905.86
0783 Ornamental Shrub and Tree Services	$48,779.81	$975.60
Other	$73,207.93	$1,464.16
Total for MAJOR GROUP 07	$317,280.61	$6,345.62
Total for DIVISION A	$317,818.76	$6,356.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$161,151.47	$3,781.05
1522 General Contractors - Residential Buildings Other Than Single-Family	$6,710.77	$134.21
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($3,511.01)	($64.90)
Total for MAJOR GROUP 15	$164,351.23	$3,850.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$26,849.43	$536.99
Total for MAJOR GROUP 16	$26,849.43	$536.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$247,763.75	$4,955.26
1731 Electrical Work	$54,240.52	$1,109.37
1751 Carpentry Work	$59,930.59	$1,198.62
1752 Floor Laying and Other Floor Work, NEC	$88,787.03	$1,775.73
1771 Concrete Work	$40,876.88	$817.54
1794 Excavation Work	$26,607.40	$532.15
1796 Installation or Erection of Building Equipment, NEC	$12,801.72	$256.03
1799 Special Trade Contractors, NEC	$54,968.81	$1,099.38
Other	$399,275.02	$7,985.49
Total for MAJOR GROUP 17	$985,251.72	$19,729.57
Total for DIVISION C	$1,176,452.38	$24,116.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$73,085.01	$1,461.70
Total for MAJOR GROUP 20	$73,085.01	$1,461.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,633.71	$72.67
Total for MAJOR GROUP 23	$3,633.71	$72.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$35,145.47	$702.92
Total for MAJOR GROUP 24	$35,145.47	$702.92
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$153,531.67	$3,070.64
2721 Periodicals: Publishing, or Publishing and Printing	$6,098.69	$121.98
2731 Books: Publishing, or Publishing and Printing	$3,530.43	$70.61
2741 Miscellaneous Publishing	$5,772.33	$115.45

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$526,582.87	$10,531.67
2754 Commercial Printing, Gravure	$483.99	$9.68
2759 Commercial Printing, NEC	$21,642.90	$432.85
2771 Greeting Cards	$5,005.09	$100.11
Other	N/A	N/A
Total for MAJOR GROUP 27	$725,779.97	$14,515.63
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$84,937.50	$1,698.75
Other	$92,238.65	$1,979.06
Total for MAJOR GROUP 28	$177,176.15	$3,677.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$31,915.21	$638.30
Total for MAJOR GROUP 30	$31,915.21	$638.30
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$453,808.10	$9,076.17
Total for MAJOR GROUP 32	$453,808.10	$9,076.17
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$281,517.85	$7,036.03
Total for MAJOR GROUP 34	$281,517.85	$7,036.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$17,540.91	$350.83
Other	$94,010.66	$1,880.21
Total for MAJOR GROUP 35	$111,551.57	$2,231.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$118,890.81	$2,377.81
Total for MAJOR GROUP 36	$118,890.81	$2,377.81
MAJOR GROUP: 37 Transportation Equipment		
Other	$101,820.79	$2,036.42
Total for MAJOR GROUP 37	$101,820.79	$2,036.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$6,834.50	$136.69
Other	$1,384,410.83	$27,688.22
Total for MAJOR GROUP 38	$1,391,245.33	$27,824.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$832.02	$16.64
3993 Signs and Advertising Specialties	$2,354.50	$47.09
Total for MAJOR GROUP 39	$3,186.52	$63.73
Total for DIVISION D	$3,510,491.80	$71,749.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$37,379.08	$747.59
Other	N/A	N/A
Total for MAJOR GROUP 41	$40,776.25	$815.53
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$271,005.64	$5,420.12
4225 General Warehousing and Storage	$15,660.46	$313.21

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$286,700.60	$5,734.02
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$86,314.86	$1,726.30
Other	N/A	N/A
Total for MAJOR GROUP 45	$86,765.77	$1,735.32
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,524,475.81	$30,489.52
4813 Telephone Communications, Except Radiotelephone	$292,762.12	$5,855.24
4841 Cable and Other Pay Television Services	$1,080,405.89	$21,608.12
4899 Communications Services, NEC	$11,987.89	$239.75
Other	$5,693.48	$113.87
Total for MAJOR GROUP 48	$2,915,325.19	$58,306.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$18,221.43	$364.43
4959 Sanitary Services, NEC	$60,582.91	$1,211.67
Other	$2,645,666.76	$52,913.33
Total for MAJOR GROUP 49	$2,724,471.10	$54,489.43
Total for DIVISION E	$6,182,697.16	$123,653.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,642.27	$112.84
5013 Motor Vehicle Supplies and New Parts	$84,996.38	$1,699.94
5023 Homefurnishings	$4,740.68	$94.81
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,286.42	$65.72
5032 Brick, Stone, and Related Construction Materials	$58,913.70	$1,178.27
5043 Photographic Equipment and Supplies	$3,871.33	$77.43
5044 Office Equipment	$133,379.47	$2,667.59
5045 Computers and Computer Peripheral Equipment and Software	$151,830.66	$3,036.62
5046 Commercial Equipment, NEC	$24,655.83	$493.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$138,594.77	$2,771.90
5049 Professional Equipment and Supplies, NEC	$565.50	$11.31
5051 Metals Service Centers and Offices	$745,878.29	$14,917.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$241,127.72	$4,822.55
5065 Electronic Parts and Equipment, NEC	$18,178.50	$363.57
5072 Hardware	$4,278.47	$85.57
5074 Plumbing and Heating Equipment and Supplies	$906,027.16	$18,120.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$352,265.22	$7,045.30
5078 Refrigeration Equipment and Supplies	$22,302.99	$446.06
5082 Construction and Mining Machinery and Equipment	$78,656.53	$1,573.13
5084 Industrial Machinery and Equipment	$120,550.98	$2,411.01
5085 Industrial Supplies	$366,354.30	$7,327.09
5087 Service Establishment Equipment and Supplies	$13,001.10	$260.02
5091 Sporting and Recreational Goods and Supplies	$6,676.49	$133.53
5099 Durable Goods, NEC	$220,297.04	$4,405.94
Other	$89,239.69	$1,784.79
Total for MAJOR GROUP 50	$3,795,311.49	$75,906.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,435.71	$48.71
5113 Industrial and Personal Service Paper	$88,078.33	$1,761.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$60,707.99	$1,214.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,297.90	$185.96
5141 Groceries, General Line	$181,848.44	$3,636.98
5145 Confectionery	$5,236.88	$104.74

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5149 Groceries and Related Products, NEC	$23,058.81	$461.18
5169 Chemicals and Allied Products, NEC	$11,809.95	$236.20
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$15,026.18	$300.52
5182 Wine and Distilled Alcoholic Beverages	$1,540.50	$30.81
5191 Farm Supplies	$260,548.93	$5,210.98
5194 Tobacco and Tobacco Products	$343.71	$6.87
Other	$598,208.26	$11,964.16
Total for MAJOR GROUP 51	$1,258,141.59	$25,162.84
Total for DIVISION F	$5,053,453.08	$101,069.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,102,661.11	$122,053.24
5231 Paint, Glass, and Wallpaper Stores	$367,373.59	$7,347.47
5251 Hardware Stores	$334,155.19	$6,683.10
5261 Retail Nurseries, Lawn and Garden Supply Stores	$295,721.78	$5,914.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,102,285.99	$142,045.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,035,990.79	$240,979.52
5331 Variety Stores	$175,178.65	$3,503.58
5399 Miscellaneous General Merchandise Stores	$2,039,669.85	$40,793.40
Total for MAJOR GROUP 53	$14,250,839.29	$285,276.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,289,252.65	$105,785.05
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,667.64	$53.35
5461 Retail Bakeries	$21,779.70	$435.59
5499 Miscellaneous Food Stores	$218,740.45	$4,374.84
Other	$4,614.64	$92.29
Total for MAJOR GROUP 54	$5,537,055.08	$110,741.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,178,492.98	$23,569.86
5531 Auto and Home Supply Stores	$879,890.26	$17,597.81
5541 Gasoline Service Station	$1,233,237.48	$24,664.76
5571 Motorcycle Dealers	$69,645.58	$1,392.91
Other	$207,114.21	$4,142.28
Total for MAJOR GROUP 55	$3,568,380.51	$71,367.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,184.53	$43.69
5621 Women's Clothing Stores	$307,965.57	$6,159.32
5632 Women's Accessory and Specialty Stores	$38,016.64	$760.34
5641 Children's and Infants' Wear Stores	$3,414.81	$68.30
5651 Family Clothing Stores	$352,503.00	$7,050.06
5661 Shoe Stores	$190,025.07	$3,800.51
5699 Miscellaneous Apparel and Accessory Stores	$149,604.36	$2,992.10
Total for MAJOR GROUP 56	$1,043,713.98	$20,874.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$499,230.53	$9,984.61
5713 Floor Coverings Stores	$153,717.78	$3,074.35
5719 Miscellaneous Homefurnishings Stores	$50,518.06	$1,010.36
5722 Household Appliance Stores	$401,366.07	$8,027.33
5731 Radio, Television, and Consumer Electronics Stores	$58,932.23	$1,178.64
5734 Computer and Computer Software Stores	$712,705.13	$14,254.10
5735 Record and Prerecorded Tape Stores	$13,454.99	$269.10
5736 Musical Instruments Stores	$52,161.00	$1,043.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,955,354.78	$39,107.09
MAJOR GROUP: 58 Eating And Drinking Places		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$4,672,304.60	$93,446.10
5813 Drinking Places	$928,013.83	$18,560.30
Total for MAJOR GROUP 58	$5,600,318.43	$112,006.40
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$206,290.02	$4,125.80
5941 Sporting Goods Stores and Bicycle Shops	$375,999.00	$7,519.98
5942 Book Stores	$42,726.91	$854.53
5943 Stationery Stores	$262,092.81	$5,241.86
5944 Jewelry Stores	$192,317.65	$3,846.35
5945 Hobby, Toy, and Game Stores	$375,649.89	$7,512.99
5947 Gift, Novelty, and Souvenir Shops	$128,319.77	$2,566.40
5961 Catalog and Mail-Order Houses	$293,835.26	$5,876.72
5962 Automatic Merchandise Machine Operators	$46,307.59	$926.15
5963 Direct Selling Establishments	$226,282.37	$4,525.64
5992 Florists	$113,512.60	$2,270.25
5999 Miscellaneous Retail Stores, NEC	$1,585,713.84	$31,740.53
Other	$88,156.15	$1,763.12
Total for MAJOR GROUP 59	$3,937,203.86	$78,770.32
Total for DIVISION G	$42,995,151.92	$860,189.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$94,514.50	$1,890.29
6099 Functions Related to Depository Banking, NEC	$6,320.89	$126.42
Other	N/A	N/A
Total for MAJOR GROUP 60	$127,412.61	$2,548.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,913.16	$78.27
6159 Miscellaneous Business Credit Institutions	$12,405.70	$248.12
Other	$96,416.12	$1,928.32
Total for MAJOR GROUP 61	$112,734.98	$2,254.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,635.63	$152.71
Other	$40,192.53	$803.85
Total for MAJOR GROUP 63	$47,828.16	$956.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$54,188.95	$1,083.78
Total for MAJOR GROUP 64	$54,188.95	$1,083.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$381,278.07	$7,625.56
6541 Title Abstract Offices	$96,330.80	$1,926.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$477,785.37	$9,555.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$45,187.86	$903.76
Other	$9,881.89	$197.64
Total for MAJOR GROUP 67	$55,069.75	$1,101.40
Total for DIVISION H	$1,955,004.41	$39,100.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,424,212.80	$28,484.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,432,507.73	$28,650.14
MAJOR GROUP: 72 Personal Services		

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7213 Linen Supply	$101,351.13	$2,027.02
7216 Drycleaning Plants, Except Rug Cleaning	$72,833.62	$1,456.67
7217 Carpet and Upholstery Cleaning	$24,632.97	$492.66
7221 Photographic Studios, Portrait	$49,143.86	$982.88
7231 Beauty Shops	$513,193.13	$10,263.86
7261 Funeral Services and Crematories	$192,729.38	$3,854.59
7291 Tax Return Preparation Services	$117,843.88	$2,356.88
7299 Miscellaneous Personal Services, NEC	$130,314.38	$2,606.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,205,876.35	$24,117.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$47,545.80	$950.92
7322 Adjustment and Collection Services	$46,591.53	$931.83
7331 Direct Mail Advertising Services	$82,681.36	$1,653.63
7334 Photocopying and Duplicating Services	$57,364.85	$1,147.31
7336 Commercial Art and Graphic Design	$28,624.62	$572.50
7338 Secretarial and Court Reporting	$2,657.24	$53.14
7342 Disinfecting and Pest Control Services	$69,439.29	$1,388.79
7349 Building Cleaning and Maintenance Services, NEC	$194,060.68	$3,881.23
7352 Medical Equipment Rental and Leasing	$42,672.99	$853.46
7353 Heavy Construction Equipment Rental and Leasing	$193,404.59	$3,868.09
7359 Equipment Rental and Leasing, NEC	$364,701.45	$7,294.04
7361 Employment Agencies	$2,151.83	$43.04
7363 Help Supply Services	$49,131.32	$982.63
7371 Computer Programming Services	$274,184.60	$5,483.69
7372 Prepackaged Software	$230,510.20	$4,610.21
7373 Computer Integrated Systems Design	$11,999.66	$239.99
7374 Computer Processing and Data Preparation and Processing Services	$97,693.33	$1,953.87
7375 Information Retrieval Services	$3,292.16	$65.84
7377 Computer Rental and Leasing	$72,360.73	$1,447.22
7378 Computer Maintenance and Repair	$79,585.49	$1,591.71
7379 Computer Related Services, NEC	$100,085.70	$2,001.71
7381 Detective, Guard, and Armored Car Services	$29,103.09	$582.08
7382 Security Systems Services	$45,043.04	$900.86
7389 Miscellaneous Business Services	$620,768.71	$15,175.76
Other	$11,991.10	$239.82
Total for MAJOR GROUP 73	$2,757,645.36	$57,913.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$67,659.21	$1,353.19
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$562,266.16	$11,245.32
7536 Automotive Glass Replacement Shops	$11,960.19	$239.20
7538 General Automotive Repair Shops	$455,496.82	$9,109.94
7539 Automotive Repair Shops, NEC	$66,091.28	$1,321.83
7542 Carwashes	$81,626.23	$1,632.54
7549 Automotive Services, Except Repair and Carwashes	$66,676.41	$1,333.53
Other	$67,060.26	$1,341.20
Total for MAJOR GROUP 75	$1,378,836.56	$27,576.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$30,852.73	$617.05
7692 Welding Repair	$57,468.12	$1,149.35
7699 Repair Shops and Related Services, NEC	$225,927.97	$4,518.58
Other	$11,455.98	$229.12
Total for MAJOR GROUP 76	$325,704.80	$6,514.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,779.14	$1,755.59
Other	$164,220.60	$3,284.41
Total for MAJOR GROUP 78	$251,999.74	$5,040.00
MAJOR GROUP: 79 Amusement And Recreation Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$13,432.52	$268.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,865.00	$297.30
7991 Physical Fitness Facilities	$72,144.43	$1,442.89
7999 Amusement and Recreation Services, NEC	$211,830.16	$4,236.60
Other	$164,190.16	$3,283.80
Total for MAJOR GROUP 79	$476,462.27	$9,529.24
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$87,977.65	$1,759.56
8021 Offices and Clinics of Dentists	$8,980.37	$179.60
8042 Offices and Clinics of Optometrists	$14,030.00	$280.60
8049 Offices and Clinics of Health Practitioners, NEC	$19,368.51	$387.37
8051 Skilled Nursing Care Facilities	$98,517.12	$1,970.34
8062 General Medical and Surgical Hospitals	$139,908.04	$2,798.15
Other	$8,060.50	$161.21
Total for MAJOR GROUP 80	$376,842.19	$7,536.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$740,246.33	$14,804.92
Total for MAJOR GROUP 81	$740,246.33	$14,804.92
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$6,346.00	$126.92
8299 Schools and Educational Services NEC	$21,298.28	$425.96
Total for MAJOR GROUP 82	$27,644.28	$552.88
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,523.19	$50.46
Other	$4,287.55	$85.76
Total for MAJOR GROUP 86	$6,810.74	$136.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$73,031.49	$1,460.62
8712 Architectural Services	$14,137.32	$282.75
8721 Accounting, Auditing, and Bookkeeping Services	$932,730.92	$20,126.72
8734 Testing Laboratories	$129,741.79	$2,594.83
8741 Management Services	$255,595.25	$5,111.91
8742 Management Consulting Services	$171,240.44	$3,424.80
8748 Business Consulting Services, NEC	$19,255.70	$385.12
Other	$2,506.98	$50.14
Total for MAJOR GROUP 87	$1,598,239.89	$33,436.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,110.96	$202.22
Total for MAJOR GROUP 89	$10,110.96	$202.22
Total for DIVISION I	$10,603,877.26	$216,310.09

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$317,818.76	$6,356.38
C	Construction	$1,176,452.38	$24,116.92
D	Manufacturing	$3,510,491.80	$71,749.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,182,697.16	$123,653.97
F	Wholesale Trade	$5,053,453.08	$101,069.07
G	Retail Trade	$42,995,151.92	$860,189.09
H	Finance, Insurance, And Real Estate	$1,955,004.41	$39,100.10
I	Services	$10,603,877.26	$216,310.09
	Total for Aberdeen - General	$71,794,946.77	$1,442,545.46

Aberdeen - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,085,318.83	$10,853.20
Other	$15,971.21	$159.71
Total for MAJOR GROUP 54	$1,101,290.04	$11,012.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$259,427.99	$2,594.27
Total for MAJOR GROUP 55	$259,427.99	$2,594.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,554,260.78	$45,542.61
5813 Drinking Places	$875,118.47	$8,751.18
Total for MAJOR GROUP 58	$5,429,379.25	$54,293.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$5,829.48	$60.74
Total for MAJOR GROUP 59	$5,829.48	$60.74
Total for DIVISION G	$7,059,560.49	$70,598.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,250,567.41	$12,505.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,258,862.34	$12,588.62
MAJOR GROUP: 73 Business Services		
Other	$10,254.60	$102.55
Total for MAJOR GROUP 73	$10,254.60	$102.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$194,747.18	$1,947.47
Total for MAJOR GROUP 79	$194,747.18	$1,947.47
MAJOR GROUP: 80 Health Services		
Other	$55,377.24	$553.77
Total for MAJOR GROUP 80	$55,377.24	$553.77
Total for DIVISION I	$1,674,657.52	$16,746.57

Aberdeen - Gross Receipts Recap

G	Retail Trade	$7,059,560.49	$70,598.05
I	Services	$1,674,657.52	$16,746.57
	Other	$22.05	$0.22
	Total for Aberdeen - Gross Receipts	$8,734,240.06	$87,344.84

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

Returns Filed: June 2015

Aberdeen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$317,818.76	$6,356.38
C	Construction	$1,176,452.38	$24,116.92
D	Manufacturing	$3,510,491.80	$71,749.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,182,697.16	$123,653.97
F	Wholesale Trade	$5,053,453.08	$101,069.07
G	Retail Trade	$50,054,712.41	$930,787.14
H	Finance, Insurance, And Real Estate	$1,955,004.41	$39,100.10
I	Services	$12,278,534.78	$233,056.66
	Other	$22.05	$0.22
	Total for Aberdeen	$80,529,186.83	$1,529,890.30

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$137.43	$2.75
Other	$274.89	$5.50
Total for MAJOR GROUP 27	$412.32	$8.25
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,335.50	$106.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$5,990.00	$119.80
Total for MAJOR GROUP 48	$5,990.00	$119.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,048.75	$300.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,678.57	$33.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,246.16	$6,425.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$264,783.04	$6,636.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$554.87	$11.10
Total for MAJOR GROUP 53	$554.87	$11.10
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,781.70	$195.64
Total for MAJOR GROUP 57	$9,781.70	$195.64
MAJOR GROUP: 58 Eating And Drinking Places		

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$71.97	$1.44
5963 Direct Selling Establishments	$497.96	$9.96
Other	$6,245.93	$124.92
Total for MAJOR GROUP 59	$6,815.86	$136.32
Total for DIVISION G	$291,543.85	$7,171.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$22,219.94	$444.40
Total for MAJOR GROUP 73	$22,219.94	$444.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$732.73	$14.66
Total for MAJOR GROUP 87	$732.73	$14.66
Total for DIVISION I	$23,948.40	$478.97

Akaska - General Recap

D	Manufacturing	$5,335.50	$106.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,048.75	$300.98
F	Wholesale Trade	$1,678.57	$33.58
G	Retail Trade	$291,543.85	$7,171.88
I	Services	$23,948.40	$478.97
	Total for Akaska - General	$337,555.07	$8,092.12

Akaska Recap

D	Manufacturing	$5,335.50	$106.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,048.75	$300.98
F	Wholesale Trade	$1,678.57	$33.58
G	Retail Trade	$291,543.85	$7,171.88
I	Services	$23,948.40	$478.97
	Total for Akaska	$337,555.07	$8,092.12

Taxable	Tax Due

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,817.44	$36.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,977.44	$39.55
Total for DIVISION A	$1,977.44	$39.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,263.71	$185.28
Other	$7,783.40	$155.67
Total for MAJOR GROUP 17	$17,047.11	$340.95
Total for DIVISION C	$17,047.11	$340.95
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,208.45	$44.16
2731 Books: Publishing, or Publishing and Printing	$474.75	$9.50
Other	$2,366.01	$47.32
Total for MAJOR GROUP 27	$5,049.21	$100.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,673.00	$73.46
Total for MAJOR GROUP 28	$3,673.00	$73.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$135,778.52	$2,715.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,831.25	$56.63
Total for MAJOR GROUP 42	$2,831.25	$56.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,042.13	$700.84
4813 Telephone Communications, Except Radiotelephone	$45,245.93	$904.92
4841 Cable and Other Pay Television Services	$4,784.00	$95.68
4899 Communications Services, NEC	$1,129.57	$22.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,211.13	$1,724.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,000.03	$1,120.00
Total for MAJOR GROUP 49	$56,000.03	$1,120.00
Total for DIVISION E	$145,042.41	$2,900.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,592.90	$51.86
Other	$23,765.73	$475.32
Total for MAJOR GROUP 50	$26,358.63	$527.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,540.22	$50.81
Other	$6,788.42	$135.77
Total for MAJOR GROUP 51	$9,328.64	$186.58
Total for DIVISION F	$35,687.27	$713.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,507.66	$2,030.15
5251 Hardware Stores	$7,956.94	$159.14
Total for MAJOR GROUP 52	$109,464.60	$2,189.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$820.04	$16.40
5399 Miscellaneous General Merchandise Stores	$4,597.52	$91.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,194.73	$123.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,958.56	$3,139.17
5499 Miscellaneous Food Stores	$833.25	$16.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,333.81	$3,166.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$544.90	$10.90
5632 Women’s Accessory and Specialty Stores	$128.20	$2.56
5651 Family Clothing Stores	$469.33	$9.39
5661 Shoe Stores	$403.98	$8.08
5699 Miscellaneous Apparel and Accessory Stores	$444.74	$8.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,087.80	$41.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$453.45	$9.07
Other	$2,919.01	$58.38
Total for MAJOR GROUP 57	$3,372.46	$67.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,249.71	$464.99
Total for MAJOR GROUP 58	$23,249.71	$464.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$311.50	$6.23
5943 Stationery Stores	$2,481.49	$49.63
5961 Catalog and Mail-Order Houses	$3,423.21	$68.47
5963 Direct Selling Establishments	$5,063.97	$101.28
5999 Miscellaneous Retail Stores, NEC	$3,213.87	$64.28
Other	$14,723.35	$294.47
Total for MAJOR GROUP 59	$29,217.39	$584.36
Total for DIVISION G	$331,920.50	$6,638.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$600.18	$12.00
Total for MAJOR GROUP 61	$600.18	$12.00
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,980.83	$79.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$692.71	$13.85
7299 Miscellaneous Personal Services, NEC	$3,499.02	$69.98
Other	$12,165.02	$243.30
Total for MAJOR GROUP 72	$16,356.75	$327.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$427.50	$8.55
7359 Equipment Rental and Leasing, NEC	$5,294.64	$105.90
7372 Prepackaged Software	$5,715.50	$114.31
7374 Computer Processing and Data Preparation and Processing Services	$4,293.00	$85.86
7379 Computer Related Services, NEC	$2,588.00	$51.76
7389 Miscellaneous Business Services	$25,164.61	$503.30
Other	$39,099.19	$781.99
Total for MAJOR GROUP 73	$82,582.44	$1,651.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$22,650.85	$453.02
Total for MAJOR GROUP 79	$22,650.85	$453.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,664.48	$273.29
Other	$6,791.11	$135.82
Total for MAJOR GROUP 87	$20,455.59	$409.11
Total for DIVISION I	$168,854.48	$3,377.11

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$1,977.44	$39.55
C	Construction	$17,047.11	$340.95
D	Manufacturing	$135,778.52	$2,715.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,042.41	$2,900.85
F	Wholesale Trade	$35,687.27	$713.76
G	Retail Trade	$331,920.50	$6,638.40
H	Finance, Insurance, And Real Estate	$3,980.83	$79.61
I	Services	$168,854.48	$3,377.11
	Total for Alcester - General	$840,288.56	$16,805.79

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

Returns Filed: June 2015

Alcester Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,977.44	$39.55
C	Construction	$17,047.11	$340.95
D	Manufacturing	$135,778.52	$2,715.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,042.41	$2,900.85
F	Wholesale Trade	$35,687.27	$713.76
G	Retail Trade	$331,920.50	$6,638.40
H	Finance, Insurance, And Real Estate	$3,980.83	$79.61
I	Services	$168,854.48	$3,377.11
	Total for Alcester	$840,288.56	$16,805.79

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$50,749.60	$1,015.00
Total for MAJOR GROUP 07	$50,749.60	$1,015.00
Total for DIVISION A	$50,749.60	$1,015.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,306.80	$26.14
Total for MAJOR GROUP 17	$1,306.80	$26.14
Total for DIVISION C	$1,306.80	$26.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$535.50	$10.71
Total for MAJOR GROUP 20	$535.50	$10.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,151.61	$43.04
2731 Books: Publishing, or Publishing and Printing	$259.50	$5.19
Other	$617.66	$12.36
Total for MAJOR GROUP 27	$3,028.77	$60.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,390.50	$27.81
Total for MAJOR GROUP 35	$1,390.50	$27.81
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,644.50	$212.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,988.54	$459.77
Total for MAJOR GROUP 42	$22,988.54	$459.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,231.32	$664.63
4813 Telephone Communications, Except Radiotelephone	$34,590.41	$691.80
Other	$1,180.98	$23.62
Total for MAJOR GROUP 48	$69,002.71	$1,380.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,877.74	$857.55
Total for MAJOR GROUP 49	$42,877.74	$857.55
Total for DIVISION E	$134,868.99	$2,697.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,349.65	$26.99
5045 Computers and Computer Peripheral Equipment and Software	$154.83	$3.10

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,949.82	$79.00
5074 Plumbing and Heating Equipment and Supplies	$5,395.45	$107.91
Other	$10,338.51	$206.77
Total for MAJOR GROUP 50	$21,188.26	$423.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,980.24	$619.61
Total for MAJOR GROUP 51	$30,980.24	$619.61
Total for DIVISION F	$52,168.50	$1,043.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,317.50	$626.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,132.00	$682.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$509.08	$10.18
Other	$340.00	$6.80
Total for MAJOR GROUP 53	$849.08	$16.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,687.83	$33.76
Other	$73,712.98	$1,474.26
Total for MAJOR GROUP 54	$75,400.81	$1,508.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,566.45	$91.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,350.45	$107.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,813.65	$36.27
5651 Family Clothing Stores	$2,858.50	$57.17
5661 Shoe Stores	$439.45	$8.79
Other	$1,151.02	$23.02
Total for MAJOR GROUP 56	$6,262.62	$125.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,236.99	$24.74
5719 Miscellaneous Homefurnishings Stores	$1,365.50	$27.31
Other	$18,351.59	$367.03
Total for MAJOR GROUP 57	$20,954.08	$419.08
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		
5943 Stationery Stores	$206.50	$4.13
5961 Catalog and Mail-Order Houses	$3,205.44	$64.10
5963 Direct Selling Establishments	$6,891.13	$137.83
5999 Miscellaneous Retail Stores, NEC	$11,655.45	$233.11
Other	$333.54	$6.67
Total for MAJOR GROUP 59	$22,292.06	$445.84
Total for DIVISION G	$217,861.53	$4,357.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,845.29	$56.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,260.65	$145.22
Total for MAJOR GROUP 72	$7,260.65	$145.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,765.75	$35.32
7372 Prepackaged Software	$5,836.50	$116.73
7389 Miscellaneous Business Services	$265.30	$5.31
Other	$1,728.45	$34.57
Total for MAJOR GROUP 73	$9,596.00	$191.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$27,045.88	$540.92
Other	$3,092.98	$61.86
Total for MAJOR GROUP 75	$30,138.86	$602.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,350.05	$47.00
Total for MAJOR GROUP 79	$2,350.05	$47.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$334.50	$6.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,406.85	$88.14
Total for DIVISION I	$62,012.25	$1,240.27

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$50,749.60	$1,015.00
C	Construction	$1,306.80	$26.14
D	Manufacturing	$10,644.50	$212.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,868.99	$2,697.37
F	Wholesale Trade	$52,168.50	$1,043.38
G	Retail Trade	$217,861.53	$4,357.23
H	Finance, Insurance, And Real Estate	$2,845.29	$56.91
I	Services	$62,012.25	$1,240.27
	Total for Alexandria - General	$532,457.46	$10,649.20

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

Returns Filed: June 2015

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,749.60	$1,015.00
C	Construction	$1,306.80	$26.14
D	Manufacturing	$10,644.50	$212.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,868.99	$2,697.37
F	Wholesale Trade	$52,168.50	$1,043.38
G	Retail Trade	$217,861.53	$4,357.23
H	Finance, Insurance, And Real Estate	$2,845.29	$56.91
I	Services	$62,012.25	$1,240.27
	Total for Alexandria	$532,457.46	$10,649.20

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,668.31	$36.68
Total for MAJOR GROUP 17	$3,668.31	$36.68
Total for DIVISION C	$3,668.31	$36.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$310,511.05	$3,105.11
Total for MAJOR GROUP 20	$310,511.05	$3,105.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,009.22	$10.09
Other	$265.00	$2.65
Total for MAJOR GROUP 27	$1,274.22	$12.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$28,829.82	$288.30
Total for MAJOR GROUP 35	$28,829.82	$288.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$372,719.45	$3,727.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,260.60	$112.61
4813 Telephone Communications, Except Radiotelephone	$19,118.56	$191.19
4899 Communications Services, NEC	$525.87	$5.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,064.03	$330.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,178.05	$1,371.78
Total for MAJOR GROUP 49	$137,178.05	$1,371.78
Total for DIVISION E	$170,678.08	$1,706.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,763.68	$57.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,520.34	$345.20

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$4,313.35	$43.13
5084 Industrial Machinery and Equipment	$24,516.04	$245.16
Other	$48,576.07	$485.76
Total for MAJOR GROUP 50	$117,689.48	$1,176.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$9,794.00	$97.94
Other	$18,927.11	$189.27
Total for MAJOR GROUP 51	$28,721.11	$287.21
Total for DIVISION F	$146,410.59	$1,464.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$353.48	$3.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,857.32	$28.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$269,751.74	$2,697.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$319,548.29	$3,195.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,707.31	$417.07
Other	$17,395.50	$173.96
Total for MAJOR GROUP 55	$59,102.81	$591.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$233.13	$2.33
Other	$1,480.91	$14.81
Total for MAJOR GROUP 56	$1,714.04	$17.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,036.20	$50.36
Total for MAJOR GROUP 57	$5,036.20	$50.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$57.08	$0.57
5961 Catalog and Mail-Order Houses	$2,852.72	$28.53
5963 Direct Selling Establishments	$2,271.42	$22.72
5999 Miscellaneous Retail Stores, NEC	$25,882.59	$258.83
Other	N/A	N/A
Total for MAJOR GROUP 59	$52,640.42	$526.42
Total for DIVISION G	$445,840.70	$4,458.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$62,923.64	$629.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$684.66	$6.84

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$684.66	$6.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$514.20	$5.14
7389 Miscellaneous Business Services	$1,006.43	$10.07
Other	$2,653.12	$26.53
Total for MAJOR GROUP 73	$4,173.75	$41.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,882.11	$48.82
Total for MAJOR GROUP 87	$4,882.11	$48.82
Total for DIVISION I	$12,633.42	$126.33

Alpena - General Recap

C	Construction	$3,668.31	$36.68
D	Manufacturing	$372,719.45	$3,727.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,678.08	$1,706.79
F	Wholesale Trade	$146,410.59	$1,464.10
G	Retail Trade	$445,840.70	$4,458.42
H	Finance, Insurance, And Real Estate	$62,923.64	$629.24
I	Services	$12,633.42	$126.33
	Other	$577.50	$5.78
	Total for Alpena - General	$1,215,451.69	$12,154.54

Alpena Recap

C	Construction	$3,668.31	$36.68
D	Manufacturing	$372,719.45	$3,727.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,678.08	$1,706.79
F	Wholesale Trade	$146,410.59	$1,464.10
G	Retail Trade	$445,840.70	$4,458.42
H	Finance, Insurance, And Real Estate	$62,923.64	$629.24
I	Services	$12,633.42	$126.33
	Other	$577.50	$5.78
	Total for Alpena	$1,215,451.69	$12,154.54

Taxable	Tax Due

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$758.62	$15.17
Total for MAJOR GROUP 27	$758.62	$15.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$115,169.47	$2,303.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,098.95	$41.98
4813 Telephone Communications, Except Radiotelephone	$6,211.00	$124.22
Other	$1,024.50	$20.49
Total for MAJOR GROUP 48	$9,334.45	$186.69
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	$14,443.52	$288.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,853.95	$37.08
Total for MAJOR GROUP 50	$1,853.95	$37.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$727.03	$14.54
Total for MAJOR GROUP 51	$727.03	$14.54
Total for DIVISION F	$2,580.98	$51.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$580.47	$11.61
Total for MAJOR GROUP 53	$580.47	$11.61
MAJOR GROUP: 54 Food Stores		
Other	$135,233.53	$2,704.67
Total for MAJOR GROUP 54	$135,233.53	$2,704.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$712.50	$14.25
Total for MAJOR GROUP 56	$712.50	$14.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$650.00	$13.00
Total for MAJOR GROUP 57	$650.00	$13.00
MAJOR GROUP: 58 Eating And Drinking Places		

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,227.87	$24.55
5963 Direct Selling Establishments		$429.00	$8.58
5999 Miscellaneous Retail Stores, NEC		$2,403.35	$48.07
Other		N/A	N/A
	Total for MAJOR GROUP 59	$4,162.22	$83.24
	Total for DIVISION G	$177,088.16	$3,541.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$92.65	$1.85
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$535.50	$10.71
	Total for MAJOR GROUP 72	$535.50	$10.71
MAJOR GROUP: 73 Business Services			
Other		$1,402.48	$28.05
	Total for MAJOR GROUP 73	$1,402.48	$28.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,710.90	$154.22
	Total for MAJOR GROUP 87	$7,710.90	$154.22
	Total for DIVISION I	$10,355.78	$207.13

Andover - General Recap

D	Manufacturing	$115,169.47	$2,303.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,443.52	$288.87
F	Wholesale Trade	$2,580.98	$51.62
G	Retail Trade	$177,088.16	$3,541.76
H	Finance, Insurance, And Real Estate	$92.65	$1.85
I	Services	$10,355.78	$207.13
	Other	$240.00	$4.80
	Total for Andover - General	$319,970.56	$6,399.42

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

Returns Filed: June 2015

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$115,169.47	$2,303.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,443.52	$288.87
F	Wholesale Trade	$2,580.98	$51.62
G	Retail Trade	$177,088.16	$3,541.76
H	Finance, Insurance, And Real Estate	$92.65	$1.85
I	Services	$10,355.78	$207.13
	Other	$240.00	$4.80
	Total for Andover	$319,970.56	$6,399.42

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$841.65	$16.83
Total for MAJOR GROUP 07	$841.65	$16.83
Total for DIVISION A	$841.65	$16.83
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,142.74	$82.85
Total for MAJOR GROUP 17	$4,142.74	$82.85
Total for DIVISION C	$5,099.74	$101.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,291.26	$45.83
2759 Commercial Printing, NEC	$208.50	$4.17
Other	$1,696.38	$33.93
Total for MAJOR GROUP 27	$4,196.14	$83.93
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,655.50	$53.11
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,099.34	$61.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,340.25	$526.81
Total for MAJOR GROUP 35	$26,340.25	$526.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$599.98	$12.00
Total for MAJOR GROUP 36	$599.98	$12.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$69,407.00	$1,388.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,643.27	$252.87
Total for MAJOR GROUP 42	$12,643.27	$252.87
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,317.63	$986.35
4813 Telephone Communications, Except Radiotelephone	$25,024.21	$500.49
4841 Cable and Other Pay Television Services	$32,099.64	$641.99
4899 Communications Services, NEC	$1,064.66	$21.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,532.64	$2,150.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$119,625.07	$2,392.50
Other	$103,102.51	$2,062.04
Total for MAJOR GROUP 49	$222,727.58	$4,454.54
Total for DIVISION E	$342,973.49	$6,859.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$38,734.45	$774.70
5044 Office Equipment	$2,128.22	$42.56
5045 Computers and Computer Peripheral Equipment and Software	$1,704.50	$34.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,795.86	$35.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,312.85	$226.26
5072 Hardware	$21,061.01	$421.22
5084 Industrial Machinery and Equipment	$85,324.05	$1,706.48
Other	$93,658.24	$1,873.17
Total for MAJOR GROUP 50	$255,719.18	$5,114.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$788.00	$15.76
5141 Groceries, General Line	$5,703.49	$114.08
Other	$61,895.94	$1,237.93
Total for MAJOR GROUP 51	$68,387.43	$1,367.77
Total for DIVISION F	$324,106.61	$6,482.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,100.20	$1,682.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,432.15	$1,708.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,248.62	$44.97
Other	$2,461.00	$49.22
Total for MAJOR GROUP 53	$4,709.62	$94.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$251,495.66	$5,029.92
5499 Miscellaneous Food Stores	$3,635.24	$72.71
Total for MAJOR GROUP 54	$255,130.90	$5,102.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,975.29	$679.50
Other	$1,989.99	$39.80
Total for MAJOR GROUP 55	$35,965.28	$719.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,677.76	$33.56

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$509.69	$10.19
5651 Family Clothing Stores	$2,877.53	$57.55
5661 Shoe Stores	$895.45	$17.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,849.17	$136.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,125.30	$322.51
5719 Miscellaneous Homefurnishings Stores	$2,294.00	$45.88
5722 Household Appliance Stores	$12,155.38	$243.11
5731 Radio, Television, and Consumer Electronics Stores	$1,127.75	$22.56
Other	$1,814.65	$36.29
Total for MAJOR GROUP 57	$33,517.08	$670.35
MAJOR GROUP: 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	$2,733.00	$54.66
5942 Book Stores	$73.37	$1.47
5943 Stationery Stores	$11,345.61	$226.91
5945 Hobby, Toy, and Game Stores	$239.32	$4.79
5961 Catalog and Mail-Order Houses	$6,965.95	$139.32
5963 Direct Selling Establishments	$8,627.88	$172.57
5999 Miscellaneous Retail Stores, NEC	$253,085.69	$5,061.71
Other	$20,375.42	$407.51
Total for MAJOR GROUP 59	$303,446.24	$6,068.94
Total for DIVISION G	$824,757.00	$16,495.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$788.50	$15.77
Total for MAJOR GROUP 60	$788.50	$15.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,195.65	$43.91
Total for MAJOR GROUP 65	$2,195.65	$43.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$118,892.70	$3,121.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$40,609.30	$812.17
Total for MAJOR GROUP 72	$40,609.30	$812.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,756.45	$35.13

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$12,784.43	$255.69
7359 Equipment Rental and Leasing, NEC	$3,979.33	$79.59
7372 Prepackaged Software	$6,389.13	$127.79
7374 Computer Processing and Data Preparation and Processing Services	$165.90	$3.32
7379 Computer Related Services, NEC	$8,084.91	$161.70
7389 Miscellaneous Business Services	$3,467.03	$69.34
Other	$8,376.36	$167.53
Total for MAJOR GROUP 73	$45,003.54	$900.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$234,383.54	$4,687.67
Total for MAJOR GROUP 75	$234,383.54	$4,687.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,710.60	$294.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,073.88	$441.49
MAJOR GROUP: 78 Motion Pictures		
Other	$4,089.59	$81.80
Total for MAJOR GROUP 78	$4,089.59	$81.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,040.08	$620.81
Total for MAJOR GROUP 79	$31,040.08	$620.81
MAJOR GROUP: 80 Health Services		
Other	$3,565.76	$71.32
Total for MAJOR GROUP 80	$3,565.76	$71.32
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,289.50	$85.79
Other	$12,879.03	$257.58
Total for MAJOR GROUP 87	$17,168.53	$343.37
Total for DIVISION I	$416,173.71	$8,323.51

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$841.65	$16.83
C	Construction	$5,099.74	$101.99
D	Manufacturing	$69,407.00	$1,388.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,973.49	$6,859.47
F	Wholesale Trade	$324,106.61	$6,482.17
G	Retail Trade	$824,757.00	$16,495.16
H	Finance, Insurance, And Real Estate	$118,892.70	$3,121.48
I	Services	$416,173.71	$8,323.51
	Other	$6,715.42	$134.31
	Total for Arlington - General	$2,108,967.32	$42,923.07

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

Returns Filed: June 2015

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$841.65	$16.83
C	Construction	$5,099.74	$101.99
D	Manufacturing	$69,407.00	$1,388.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,973.49	$6,859.47
F	Wholesale Trade	$324,106.61	$6,482.17
G	Retail Trade	$824,757.00	$16,495.16
H	Finance, Insurance, And Real Estate	$118,892.70	$3,121.48
I	Services	$416,173.71	$8,323.51
	Other	$6,715.42	$134.31
	Total for Arlington	$2,108,967.32	$42,923.07

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,085.74	$221.73
Total for MAJOR GROUP 07	$11,085.74	$221.73
Total for DIVISION A	$11,085.74	$221.73
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,325.06	$106.50
Total for MAJOR GROUP 17	$5,325.06	$106.50
Total for DIVISION C	$5,325.06	$106.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,933.50	$38.67
Total for MAJOR GROUP 20	$1,933.50	$38.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,385.03	$47.70
Other	$1,357.71	$27.15
Total for MAJOR GROUP 27	$3,742.74	$74.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,877.22	$197.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,440.47	$468.81
4813 Telephone Communications, Except Radiotelephone	$41,888.67	$837.78
Other	$3,752.33	$75.05
Total for MAJOR GROUP 48	$69,081.47	$1,381.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,011.27	$880.22
Total for MAJOR GROUP 49	$44,011.27	$880.22
Total for DIVISION E	$114,363.74	$2,287.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,906.59	$38.11
5045 Computers and Computer Peripheral Equipment and Software	$545.50	$10.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,172.92	$83.46

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,427.00	$668.54
5074 Plumbing and Heating Equipment and Supplies	$3,843.48	$76.87
Other	$23,441.78	$468.83
Total for MAJOR GROUP 50	$67,337.27	$1,346.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$30,279.67	$605.60
Other	$13,908.62	$278.17
Total for MAJOR GROUP 51	$44,188.29	$883.77
Total for DIVISION F	$111,525.56	$2,230.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,061.14	$1,521.23
5251 Hardware Stores	$46,504.52	$930.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,777.66	$2,455.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$980.33	$19.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,051.00	$21.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$629.98	$12.60
Other	$169,388.53	$3,387.77
Total for MAJOR GROUP 54	$170,018.51	$3,400.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,362.66	$167.25
5541 Gasoline Service Station	$99,212.89	$1,984.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,879.55	$2,157.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,082.26	$21.65
5651 Family Clothing Stores	$3,080.57	$61.62
Other	$1,013.16	$20.26
Total for MAJOR GROUP 56	$5,175.99	$103.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,336.50	$126.73
5722 Household Appliance Stores	$353.31	$7.05
5731 Radio, Television, and Consumer Electronics Stores	$200.00	$4.00
5734 Computer and Computer Software Stores	$24,510.00	$490.20
Other	$7,445.50	$148.91
Total for MAJOR GROUP 57	$38,845.31	$776.89
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	$1,368.45	$27.37
5942 Book Stores	$154.02	$3.08
5943 Stationery Stores	$280.50	$5.61
5945 Hobby, Toy, and Game Stores	$409.98	$8.20
5961 Catalog and Mail-Order Houses	$3,643.03	$72.86
5963 Direct Selling Establishments	$7,421.47	$148.43
5999 Miscellaneous Retail Stores, NEC	$8,372.19	$167.44
Other	$6,316.05	$126.32
Total for MAJOR GROUP 59	$27,965.69	$559.31
Total for DIVISION G	$522,867.76	$10,457.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,179.00	$23.58
Total for MAJOR GROUP 65	$1,179.00	$23.58
Total for DIVISION H	$1,923.01	$38.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,117.27	$42.35
Other	$30,737.69	$614.78
Total for MAJOR GROUP 72	$32,854.96	$657.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,153.50	$23.07
7372 Prepackaged Software	$2,140.00	$42.80
7374 Computer Processing and Data Preparation and Processing Services	$670.30	$13.41
7389 Miscellaneous Business Services	$13,370.75	$267.42
Other	$14,365.26	$287.31
Total for MAJOR GROUP 73	$31,699.81	$634.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$119,896.82	$2,397.93
Total for MAJOR GROUP 75	$119,896.82	$2,397.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,754.61	$235.09
Total for MAJOR GROUP 76	$11,754.61	$235.09
MAJOR GROUP: 78 Motion Pictures		
Other	$10,368.03	$207.36
Total for MAJOR GROUP 78	$10,368.03	$207.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,130.06	$42.60
Total for MAJOR GROUP 79	$2,130.06	$42.60
MAJOR GROUP: 80 Health Services		
Other	$11,647.69	$232.95
Total for MAJOR GROUP 80	$11,647.69	$232.95
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,217.96	$184.36
Other	$3,473.80	$69.48
Total for MAJOR GROUP 87	$12,691.76	$253.84
Total for DIVISION I	$235,643.74	$4,712.91
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: June 2015

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,085.74	$221.73
C	Construction	$5,325.06	$106.50
D	Manufacturing	$9,877.22	$197.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,363.74	$2,287.28
F	Wholesale Trade	$111,525.56	$2,230.49
G	Retail Trade	$522,867.76	$10,457.36
H	Finance, Insurance, And Real Estate	$1,923.01	$38.46
I	Services	$235,643.74	$4,712.91
	Other	$160.00	$3.20
	Total for Armour - General	$1,012,771.83	$20,255.47

Armour Recap

A	Agriculture, Forestry, And Fishing	$11,085.74	$221.73
C	Construction	$5,325.06	$106.50
D	Manufacturing	$9,877.22	$197.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,363.74	$2,287.28
F	Wholesale Trade	$111,525.56	$2,230.49
G	Retail Trade	$522,867.76	$10,457.36
H	Finance, Insurance, And Real Estate	$1,923.01	$38.46
I	Services	$235,643.74	$4,712.91
	Other	$160.00	$3.20
	Total for Armour	$1,012,771.83	$20,255.47

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$450.25	$9.00
Other	$1,054.19	$21.08
Total for MAJOR GROUP 27	$1,504.44	$30.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,624.94	$32.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,115.50	$142.31
4813 Telephone Communications, Except Radiotelephone	$7,495.30	$149.91
Other	$1,378.41	$27.57
Total for MAJOR GROUP 48	$15,989.21	$319.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,024.21	$480.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,786.63	$235.73
Total for MAJOR GROUP 50	$11,786.63	$235.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$560.50	$11.21
Total for MAJOR GROUP 51	$560.50	$11.21
Total for DIVISION F	$12,347.13	$246.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$509.38	$10.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$520.38	$10.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$260.87	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$596.04	$11.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$209.17	$4.18
5661 Shoe Stores	$226.49	$4.53
Other	$194.83	$3.90
Total for MAJOR GROUP 56	$630.49	$12.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,536.82	$30.74

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$616.94	$12.34
5999 Miscellaneous Retail Stores, NEC	$5,645.28	$112.90
Other	$4,752.98	$95.06
Total for MAJOR GROUP 59	$12,552.02	$251.04
Total for DIVISION G	$15,811.92	$316.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,405.67	$48.12
Other	$432.08	$8.64
Total for MAJOR GROUP 73	$2,837.75	$56.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$74.00	$1.48
Total for MAJOR GROUP 87	$74.00	$1.48
Total for DIVISION I	$4,705.57	$94.12

Artesian - General Recap

D	Manufacturing	$1,624.94	$32.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,024.21	$480.49
F	Wholesale Trade	$12,347.13	$246.94
G	Retail Trade	$15,811.92	$316.23
I	Services	$4,705.57	$94.12
	Other	$116.00	$2.32
	Total for Artesian - General	$58,629.77	$1,172.59

Artesian Recap

D	Manufacturing	$1,624.94	$32.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,024.21	$480.49
F	Wholesale Trade	$12,347.13	$246.94
G	Retail Trade	$15,811.92	$316.23
I	Services	$4,705.57	$94.12
	Other	$116.00	$2.32
	Total for Artesian	$58,629.77	$1,172.59

Taxable	Tax Due

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$428.57	$8.57
Total for MAJOR GROUP 27	$428.57	$8.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$796.00	$15.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,216.00	$124.32
Other	$2,629.84	$52.60
Total for MAJOR GROUP 48	$8,845.84	$176.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,026.68	$300.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,220.57	$284.41
Total for MAJOR GROUP 50	$14,220.57	$284.41
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	$14,241.53	$284.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$433.00	$8.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$658.33	$13.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$664.67	$13.29
Total for MAJOR GROUP 56	$664.67	$13.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,047.62	$20.95
5963 Direct Selling Establishments	$1,482.00	$29.64
5999 Miscellaneous Retail Stores, NEC	$5,352.56	$107.05

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$77.00	$1.54
Total for MAJOR GROUP 59	$7,959.18	$159.18
Total for DIVISION G	$11,137.04	$222.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$425.58	$8.51
Other	$873.33	$17.47
Total for MAJOR GROUP 73	$1,298.91	$25.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,471.98	$49.44

Ashton - General Recap

D	Manufacturing	$796.00	$15.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,026.68	$300.53
F	Wholesale Trade	$14,241.53	$284.83
G	Retail Trade	$11,137.04	$222.74
I	Services	$2,471.98	$49.44
	Other	$12,560.50	$251.21
	Total for Ashton - General	$56,233.73	$1,124.67

Ashton Recap

D	Manufacturing	$796.00	$15.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,026.68	$300.53
F	Wholesale Trade	$14,241.53	$284.83
G	Retail Trade	$11,137.04	$222.74
I	Services	$2,471.98	$49.44
	Other	$12,560.50	$251.21
	Total for Ashton	$56,233.73	$1,124.67

Taxable	Tax Due

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$581.05	$5.82
Total for MAJOR GROUP 27	$581.05	$5.82
Total for DIVISION D	$581.05	$5.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,528.60	$45.28
4813 Telephone Communications, Except Radiotelephone	$8,052.00	$80.52
Other	$670.00	$6.70
Total for MAJOR GROUP 48	$13,250.60	$132.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,570.60	$225.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,638.36	$36.38
Total for MAJOR GROUP 50	$3,638.36	$36.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,653.97	$36.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,485.73	$84.86
Total for MAJOR GROUP 52	$8,485.73	$84.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$322.00	$3.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$495.60	$4.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$157.37	$1.57
5943 Stationery Stores	$1,401.92	$14.02
5961 Catalog and Mail-Order Houses	$869.69	$8.70

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$2,119.95	$21.20
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,660.13	$46.61
Total for DIVISION G	$18,178.08	$181.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$441.48	$4.41
Total for MAJOR GROUP 73	$441.48	$4.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	$3,035.73	$30.35

Astoria - General Recap

D	Manufacturing	$581.05	$5.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,570.60	$225.70
F	Wholesale Trade	$3,653.97	$36.54
G	Retail Trade	$18,178.08	$181.80
I	Services	$3,035.73	$30.35
	Other	$2,582.67	$25.83
	Total for Astoria - General	$50,602.10	$506.04

Astoria Recap

D	Manufacturing	$581.05	$5.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,570.60	$225.70
F	Wholesale Trade	$3,653.97	$36.54
G	Retail Trade	$18,178.08	$181.80
I	Services	$3,035.73	$30.35
	Other	$2,582.67	$25.83
	Total for Astoria	$50,602.10	$506.04

Taxable	Tax Due

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Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,873.67	$68.74
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$767.01	$7.67
Other	$552.12	$5.52
Total for MAJOR GROUP 27	$1,319.13	$13.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$343.61	$3.44
Total for MAJOR GROUP 28	$343.61	$3.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$11,316.69	$113.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,183.72	$431.83
Total for MAJOR GROUP 42	$43,183.72	$431.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,408.60	$274.09
4813 Telephone Communications, Except Radiotelephone	$27,299.37	$273.00
4841 Cable and Other Pay Television Services	$12,776.71	$127.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,670.62	$676.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,057.81	$110.58
Total for MAJOR GROUP 49	$11,057.81	$110.58
Total for DIVISION E	$121,912.15	$1,219.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,680.93	$246.81
Other	$21,364.66	$213.65

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$46,045.59	$460.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$764.13	$7.64
Total for MAJOR GROUP 51	$764.13	$7.64
Total for DIVISION F	$46,809.72	$468.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,674.64	$736.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,964.14	$739.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,973.99	$39.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,343.99	$53.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,960.21	$19.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,382.91	$83.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$875.93	$8.76
Total for MAJOR GROUP 55	$875.93	$8.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,038.20	$10.38
5651 Family Clothing Stores	$1,673.40	$16.73
5661 Shoe Stores	$260.97	$2.61
Other	$369.26	$3.70
Total for MAJOR GROUP 56	$3,341.83	$33.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,505.87	$95.06
Total for MAJOR GROUP 57	$9,505.87	$95.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$524.97	$5.25
5942 Book Stores	$580.80	$5.81
5943 Stationery Stores	$807.60	$8.08
5961 Catalog and Mail-Order Houses	$3,801.70	$38.01
5963 Direct Selling Establishments	$3,260.62	$32.60
5999 Miscellaneous Retail Stores, NEC	$10,147.21	$101.48
Other	$270.70	$2.71
Total for MAJOR GROUP 59	$19,393.60	$193.94
Total for DIVISION G	$141,938.85	$1,419.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,625.52	$76.26
Total for MAJOR GROUP 65	$7,625.52	$76.26
Total for DIVISION H	$7,769.52	$77.70

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$249.00	$2.49
7372 Prepackaged Software		$240.00	$2.40
7389 Miscellaneous Business Services		$3,272.36	$32.72
Other		$4,430.70	$44.32
	Total for MAJOR GROUP 73	$8,192.06	$81.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$36,932.44	$369.32
	Total for MAJOR GROUP 75	$36,932.44	$369.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$1,298.45	$12.99
	Total for MAJOR GROUP 80	$1,298.45	$12.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$845.30	$8.46
	Total for MAJOR GROUP 87	$845.30	$8.46
	Total for DIVISION I	$63,616.28	$636.17

Aurora - General Recap

C	Construction	$6,873.67	$68.74
D	Manufacturing	$11,316.69	$113.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,912.15	$1,219.13
F	Wholesale Trade	$46,809.72	$468.10
G	Retail Trade	$141,938.85	$1,419.40
H	Finance, Insurance, And Real Estate	$7,769.52	$77.70
I	Services	$63,616.28	$636.17
	Other	$570.96	$5.71
	Total for Aurora - General	$400,807.84	$4,008.12

Aurora Recap

C	Construction	$6,873.67	$68.74
D	Manufacturing	$11,316.69	$113.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,912.15	$1,219.13
F	Wholesale Trade	$46,809.72	$468.10
G	Retail Trade	$141,938.85	$1,419.40
H	Finance, Insurance, And Real Estate	$7,769.52	$77.70
I	Services	$63,616.28	$636.17
	Other	$570.96	$5.71
	Total for Aurora	$400,807.84	$4,008.12

Taxable	Tax Due

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($1,795.93)	($35.92)
Other	N/A	N/A
Total for MAJOR GROUP 17	($782.62)	($15.65)
Total for DIVISION C	($685.06)	($13.70)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,782.76	$175.65
2752 Commercial Printing, Lithographic	$352.31	$7.05
Other	$896.00	$17.92
Total for MAJOR GROUP 27	$10,031.07	$200.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,192.75	$23.85
Total for MAJOR GROUP 35	$1,192.75	$23.85
Total for DIVISION D	$22,783.42	$455.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,590.48	$451.81
4813 Telephone Communications, Except Radiotelephone	$28,808.50	$576.16
Other	$3,204.96	$64.10
Total for MAJOR GROUP 48	$54,603.94	$1,092.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$88,357.12	$1,767.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$757.77	$15.16
Other	$26,398.08	$527.97
Total for MAJOR GROUP 50	$27,155.85	$543.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60,954.37	$1,219.09
Total for MAJOR GROUP 51	$60,954.37	$1,219.09

Avon - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$88,110.22	$1,762.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,893.75	$737.87
Other	$57,171.42	$1,143.43
Total for MAJOR GROUP 52	$94,065.17	$1,881.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,600.64	$52.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,285.31	$225.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,396.53	$1,487.93
5499 Miscellaneous Food Stores	$870.26	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$91,089.42	$1,821.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$64,870.88	$1,297.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$64,909.53	$1,298.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$455.72	$9.12
5651 Family Clothing Stores	$2,093.51	$41.87
5661 Shoe Stores	$480.99	$9.62
Total for MAJOR GROUP 56	$3,030.22	$60.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,443.96	$188.88
Other	$7,254.76	$145.09
Total for MAJOR GROUP 57	$16,698.72	$333.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,324.29	$406.48
Total for MAJOR GROUP 58	$20,324.29	$406.48
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,169.68	$23.39
5943 Stationery Stores	$2,272.00	$45.44
5961 Catalog and Mail-Order Houses	$2,721.25	$54.43
5963 Direct Selling Establishments	$3,490.93	$69.82
5999 Miscellaneous Retail Stores, NEC	$2,887.16	$57.75
Other	$876.38	$17.53
Total for MAJOR GROUP 59	$13,417.40	$268.36
Total for DIVISION G	$314,820.06	$6,296.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,093.76	$21.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Avon - General *continued...*

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

	Taxable	Tax Due
Other	$10,331.60	$206.63
Total for MAJOR GROUP 72	$10,331.60	$206.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,939.19	$58.79
7372 Prepackaged Software	$1,163.17	$23.26
7389 Miscellaneous Business Services	$888.37	$17.77
Other	$612.32	$12.24
Total for MAJOR GROUP 73	$5,603.05	$112.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,287.54	$85.75
Total for MAJOR GROUP 79	$4,287.54	$85.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$3,326.90	$66.54
Other	$8,091.36	$161.83
Total for MAJOR GROUP 87	$11,418.26	$228.37
Total for DIVISION I	$87,571.45	$1,751.44

Avon - General Recap

C	Construction	($685.06)	($13.70)
D	Manufacturing	$22,783.42	$455.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,357.12	$1,767.13
F	Wholesale Trade	$88,110.22	$1,762.22
G	Retail Trade	$314,820.06	$6,296.39
H	Finance, Insurance, And Real Estate	$1,093.76	$21.88
I	Services	$87,571.45	$1,751.44
	Other	$1,816.55	$36.33
	Total for Avon - General	$603,867.52	$12,077.35

Avon Recap

C	Construction	($685.06)	($13.70)
D	Manufacturing	$22,783.42	$455.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,357.12	$1,767.13
F	Wholesale Trade	$88,110.22	$1,762.22
G	Retail Trade	$314,820.06	$6,296.39
H	Finance, Insurance, And Real Estate	$1,093.76	$21.88
I	Services	$87,571.45	$1,751.44
	Other	$1,816.55	$36.33
	Total for Avon	$603,867.52	$12,077.35

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,925.34	$138.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,440.34	$148.81
Total for DIVISION A	$7,440.34	$148.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,588.31	$71.77
Total for MAJOR GROUP 27	$3,588.31	$71.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,080.42	$461.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,171.50	$1,003.43
4813 Telephone Communications, Except Radiotelephone	$37,238.50	$744.77
4841 Cable and Other Pay Television Services	$26,814.67	$536.29
Other	$141.33	$2.83
Total for MAJOR GROUP 48	$114,366.00	$2,287.32
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	$164,957.67	$3,299.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,237.11	$104.74
5045 Computers and Computer Peripheral Equipment and Software	$1,107.33	$22.15

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$39,052.40	$781.05
Total for MAJOR GROUP 50	$45,396.84	$907.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,972.84	$79.46
Total for MAJOR GROUP 51	$3,972.84	$79.46
Total for DIVISION F	$49,369.68	$987.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,497.04	$1,849.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,517.98	$1,850.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,175.08	$43.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,472.74	$49.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,295.78	$45.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,832.40	$96.64
MAJOR 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	$1,896.17	$37.92
5632 Women’s Accessory and Specialty Stores	$929.63	$18.59
5651 Family Clothing Stores	$1,624.17	$32.48
5661 Shoe Stores	$471.44	$9.43
5699 Miscellaneous Apparel and Accessory Stores	$343.50	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,402.85	$108.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,986.40	$179.73
5722 Household Appliance Stores	$8,723.73	$174.48
Other	$1,069.20	$21.38
Total for MAJOR GROUP 57	$18,779.33	$375.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,521.68	$90.45
5963 Direct Selling Establishments	$5,510.00	$110.20
5999 Miscellaneous Retail Stores, NEC	$32,052.59	$641.05
Other	$4,179.60	$83.60
Total for MAJOR GROUP 59	$46,263.87	$925.30
Total for DIVISION G	$190,883.00	$3,817.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,805.50	$756.11
Total for MAJOR GROUP 65	$37,805.50	$756.11
Total for DIVISION H	$38,722.88	$774.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,156.18	$323.12
Total for MAJOR GROUP 72	$16,156.18	$323.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$438.00	$8.76
7359 Equipment Rental and Leasing, NEC	$5,505.00	$110.10
7372 Prepackaged Software	$2,648.33	$52.97
7379 Computer Related Services, NEC	$15,444.67	$308.89
7389 Miscellaneous Business Services	$3,886.13	$77.72
Other	$1,810.77	$36.21
Total for MAJOR GROUP 73	$29,732.90	$594.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,184.50	$23.69
8721 Accounting, Auditing, and Bookkeeping Services	$2,063.17	$41.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,394.17	$407.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$71,197.86	$1,423.94
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$7,440.34	$148.81
D	Manufacturing	$23,080.42	$461.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,957.67	$3,299.15
F	Wholesale Trade	$49,369.68	$987.40
G	Retail Trade	$190,883.00	$3,817.68
H	Finance, Insurance, And Real Estate	$38,722.88	$774.46
I	Services	$71,197.86	$1,423.94
	Other	$7,968.49	$159.37
	Total for Baltic - General	$553,620.34	$11,072.42

Baltic - Gross Receipts

DIVISION: G Retail Trade

Baltic - Gross Receipts *continued...*

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

Baltic - Gross Receipts Recap

Other	$20,322.75	$203.22
Total for Baltic - Gross Receipts	$20,322.75	$203.22

Baltic Recap

A	Agriculture, Forestry, And Fishing	$7,440.34	$148.81
D	Manufacturing	$23,080.42	$461.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,957.67	$3,299.15
F	Wholesale Trade	$49,369.68	$987.40
G	Retail Trade	$190,883.00	$3,817.68
H	Finance, Insurance, And Real Estate	$38,722.88	$774.46
I	Services	$71,197.86	$1,423.94
	Other	$28,291.24	$362.59
	Total for Baltic	$573,943.09	$11,275.64

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,228.96	$864.58
Other	$179,415.16	$3,588.30
Total for MAJOR GROUP 07	$222,644.12	$4,452.88
Total for DIVISION A	$223,694.12	$4,473.88
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,255.59	$185.11
1731 Electrical Work	$621.72	$12.44
1796 Installation or Erection of Building Equipment, NEC	$19,285.97	$385.72
Other	$34,984.20	$699.67
Total for MAJOR GROUP 17	$64,147.48	$1,282.94
Total for DIVISION C	$68,234.63	$1,364.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,118.46	$422.37
Total for MAJOR GROUP 20	$21,118.46	$422.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$48,517.91	$970.36
2721 Periodicals: Publishing, or Publishing and Printing	$369.90	$7.40
2731 Books: Publishing, or Publishing and Printing	$584.00	$11.68
2752 Commercial Printing, Lithographic	$4,679.94	$93.59
2759 Commercial Printing, NEC	$26,773.62	$535.48
Other	$2,765.32	$55.31
Total for MAJOR GROUP 27	$83,690.69	$1,673.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$8,596.50	$171.93
Other	N/A	N/A
Total for MAJOR GROUP 28	$8,910.50	$178.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$72,091.90	$1,441.83
Total for MAJOR GROUP 34	$72,091.90	$1,441.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,785.75	$335.71
Total for MAJOR GROUP 35	$16,785.75	$335.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,006.70	$40.14
Total for MAJOR GROUP 36	$2,006.70	$40.14
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,133.98	$222.68
Total for MAJOR GROUP 37	$11,133.98	$222.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$228,397.13	$4,567.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,050.07	$381.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,518.54	$430.37
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	$283,040.41	$5,660.81
4813 Telephone Communications, Except Radiotelephone	$43,893.69	$877.88
4841 Cable and Other Pay Television Services	$230,850.17	$4,617.00
4899 Communications Services, NEC	$5,856.88	$117.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$563,778.65	$11,275.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,551.50	$51.03
Other	$434,250.39	$8,685.01
Total for MAJOR GROUP 49	$436,801.89	$8,736.04
Total for DIVISION E	$1,024,071.58	$20,481.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,473.51	$49.47
5044 Office Equipment	$6,378.04	$127.56
5045 Computers and Computer Peripheral Equipment and Software	$7,386.33	$147.73
5046 Commercial Equipment, NEC	$11,829.66	$236.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,202.57	$544.05
5049 Professional Equipment and Supplies, NEC	$814.67	$16.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,737.60	$1,234.75
5074 Plumbing and Heating Equipment and Supplies	$39,453.61	$789.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,532.80	$90.66
5084 Industrial Machinery and Equipment	$45,313.29	$906.27
Other	$12,525.91	$250.53
Total for MAJOR GROUP 50	$219,647.99	$4,392.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,091.00	$121.82
5141 Groceries, General Line	$16,992.50	$339.84
5169 Chemicals and Allied Products, NEC	$627.35	$12.54

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5191 Farm Supplies	$4,635.73	$92.71
Other	$67,670.70	$1,634.63
Total for MAJOR GROUP 51	$96,017.28	$2,201.54
Total for DIVISION F	$315,665.27	$6,594.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$526,407.24	$10,528.16
5231 Paint, Glass, and Wallpaper Stores	$30,811.21	$616.22
5251 Hardware Stores	$172,912.11	$3,458.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$772,125.72	$15,442.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375,302.91	$7,617.53
5331 Variety Stores	$116,972.23	$2,339.45
5399 Miscellaneous General Merchandise Stores	$557,899.66	$11,158.00
Total for MAJOR GROUP 53	$1,050,174.80	$21,114.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,536,960.56	$30,739.22
5499 Miscellaneous Food Stores	$25,336.54	$506.74
Other	$41,191.86	$823.84
Total for MAJOR GROUP 54	$1,603,488.96	$32,069.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$395,922.46	$7,918.46
5531 Auto and Home Supply Stores	$335,169.26	$6,703.39
5541 Gasoline Service Station	$252,820.83	$5,056.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,169,559.05	$23,391.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,963.37	$79.28
5632 Women’s Accessory and Specialty Stores	$5,925.83	$118.51
5651 Family Clothing Stores	$5,124.33	$102.49
5661 Shoe Stores	$4,369.93	$87.40
5699 Miscellaneous Apparel and Accessory Stores	$21,629.72	$432.59
Other	$350.17	$7.00
Total for MAJOR GROUP 56	$41,363.35	$827.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,525.04	$630.51
5719 Miscellaneous Homefurnishings Stores	$31,989.24	$639.78
5722 Household Appliance Stores	$47,700.68	$954.01
5731 Radio, Television, and Consumer Electronics Stores	$54,843.52	$1,096.87
5734 Computer and Computer Software Stores	$4,360.65	$87.21
Other	$5,253.26	$105.06
Total for MAJOR GROUP 57	$175,672.39	$3,513.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$669,396.78	$13,387.94
5813 Drinking Places	$79,677.41	$1,593.56
Total for MAJOR GROUP 58	$749,074.19	$14,981.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,618.33	$632.37
5942 Book Stores	$2,991.27	$59.83
5943 Stationery Stores	$15,745.12	$314.91
5945 Hobby, Toy, and Game Stores	$462.58	$9.25
5948 Luggage and Leather Goods Stores	$16,161.82	$323.23
5961 Catalog and Mail-Order Houses	$38,371.05	$767.42
5963 Direct Selling Establishments	$40,339.45	$806.77
5993 Tobacco Stores and Stands	$4,199.90	$84.00
5999 Miscellaneous Retail Stores, NEC	$103,482.31	$2,069.66

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$193,226.55	$3,864.52
Total for MAJOR GROUP 59	$446,598.38	$8,931.96
Total for DIVISION G	$6,008,056.84	$120,272.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,855.60	$77.12
Total for MAJOR GROUP 60	$3,855.60	$77.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,270.00	$25.41
Total for MAJOR GROUP 61	$1,270.00	$25.41
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$78,922.92	$1,578.46
6541 Title Abstract Offices	$22,796.97	$455.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$102,412.02	$2,048.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$113,107.18	$2,262.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$206,475.07	$4,129.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$206,599.07	$4,131.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,717.10	$154.33
7231 Beauty Shops	$36,084.08	$721.68
7299 Miscellaneous Personal Services, NEC	$5,760.67	$115.21
Other	$61,165.19	$1,223.30
Total for MAJOR GROUP 72	$110,727.04	$2,214.52
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$893.53	$17.87
7322 Adjustment and Collection Services	$2,474.16	$49.49
7342 Disinfecting and Pest Control Services	$3,309.41	$66.19
7349 Building Cleaning and Maintenance Services, NEC	$32,558.34	$651.17
7359 Equipment Rental and Leasing, NEC	$30,092.21	$601.83
7372 Prepackaged Software	$31,337.62	$626.75
7374 Computer Processing and Data Preparation and Processing Services	$20,581.47	$411.64
7377 Computer Rental and Leasing	$803.00	$16.06
7379 Computer Related Services, NEC	$3,715.46	$74.31
7382 Security Systems Services	$6,323.50	$126.47
7389 Miscellaneous Business Services	$44,911.77	$898.23
Other	$33,044.05	$660.89
Total for MAJOR GROUP 73	$210,044.52	$4,200.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$176,449.68	$3,529.00
7534 Tire Retreading and Repair Shops	$110,041.29	$2,200.83
7538 General Automotive Repair Shops	$111,689.21	$2,233.78
7539 Automotive Repair Shops, NEC	$74,601.53	$1,492.04
7549 Automotive Services, Except Repair and Carwashes	$10,983.48	$219.67

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Other	$31,495.14	$629.90
Total for MAJOR GROUP 75	$515,260.33	$10,305.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$40,407.12	$808.15
Other	$74,078.51	$1,481.56
Total for MAJOR GROUP 76	$114,485.63	$2,289.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,552.58	$631.05
Total for MAJOR GROUP 78	$31,552.58	$631.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,671.20	$33.42
Other	$39,563.15	$791.25
Total for MAJOR GROUP 79	$41,234.35	$824.67
MAJOR GROUP: 80 Health Services		
Other	$23,098.84	$461.97
Total for MAJOR GROUP 80	$23,098.84	$461.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$206,326.87	$4,126.53
Total for MAJOR GROUP 81	$206,326.87	$4,126.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,989.95	$259.80
8721 Accounting, Auditing, and Bookkeeping Services	$129,754.40	$2,595.09
8741 Management Services	$6,521.97	$130.44
8748 Business Consulting Services, NEC	$1,567.40	$31.35
Other	$2,782.05	$55.65
Total for MAJOR GROUP 87	$153,615.77	$3,072.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,614,623.50	$32,292.45

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$223,694.12	$4,473.88
C	Construction	$68,234.63	$1,364.68
D	Manufacturing	$228,397.13	$4,567.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,024,071.58	$20,481.44
F	Wholesale Trade	$315,665.27	$6,594.51
G	Retail Trade	$6,008,056.84	$120,272.69
H	Finance, Insurance, And Real Estate	$113,107.18	$2,262.16
I	Services	$1,614,623.50	$32,292.45
	Other	$32,899.63	$657.99
	Total for Belle Fourche - General	$9,628,749.88	$192,967.75

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,712.93	$2,257.13
Total for MAJOR GROUP 54	$225,712.93	$2,257.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$63,138.77	$631.38
Total for MAJOR GROUP 55	$63,138.77	$631.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$668,114.55	$6,681.16
5813 Drinking Places	$77,959.15	$779.59
Total for MAJOR GROUP 58	$746,073.70	$7,460.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,145,343.45	$11,453.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$206,409.07	$2,064.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$206,533.07	$2,065.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,246.17	$232.47
Total for MAJOR GROUP 79	$23,246.17	$232.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$229,779.81	$2,297.80

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,145,343.45	$11,453.44
I	Services	$229,779.81	$2,297.80
	Other	$29,627.73	$296.28
	Total for Belle Fourche - Gross Receipts	$1,404,750.99	$14,047.52

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

Returns Filed: June 2015

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$223,694.12	$4,473.88
C	Construction	$68,234.63	$1,364.68
D	Manufacturing	$228,397.13	$4,567.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,024,071.58	$20,481.44
F	Wholesale Trade	$315,665.27	$6,594.51
G	Retail Trade	$7,153,400.29	$131,726.13
H	Finance, Insurance, And Real Estate	$113,107.18	$2,262.16
I	Services	$1,844,403.31	$34,590.25
	Other	$62,527.36	$954.27
	Total for Belle Fourche	$11,033,500.87	$207,015.27

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$92.91	$1.86
Total for MAJOR GROUP 27	$92.91	$1.86
Total for DIVISION D	$140.91	$2.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$459.00	$9.18
4813 Telephone Communications, Except Radiotelephone	$2,668.00	$53.36
Other	$583.00	$11.66
Total for MAJOR GROUP 48	$3,710.00	$74.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,753.74	$175.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$326.05	$6.52
Total for MAJOR GROUP 50	$326.05	$6.52
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	$370.75	$7.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$759.98	$15.20
5999 Miscellaneous Retail Stores, NEC	$1,002.73	$20.06
Other	N/A	N/A

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,960.71	$39.22
Total for DIVISION G	$19,572.46	$391.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$272.87	$5.46
Total for MAJOR GROUP 73	$272.87	$5.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,551.26	$31.03

Belvidere - General Recap

D	Manufacturing	$140.91	$2.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,753.74	$175.07
F	Wholesale Trade	$370.75	$7.41
G	Retail Trade	$19,572.46	$391.45
I	Services	$1,551.26	$31.03
	Other	$2,965.50	$59.31
	Total for Belvidere - General	$33,354.62	$667.09

Belvidere Recap

D	Manufacturing	$140.91	$2.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,753.74	$175.07
F	Wholesale Trade	$370.75	$7.41
G	Retail Trade	$19,572.46	$391.45
I	Services	$1,551.26	$31.03
	Other	$2,965.50	$59.31
	Total for Belvidere	$33,354.62	$667.09

Taxable	Tax Due

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,394.28	$367.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$67,854.45	$1,357.09
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$68,254.45	$1,365.09
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$84,040.31	$1,681.68
1751 Carpentry Work	($1,108.22)	($22.16)
Other	$21,389.16	$427.79
Total for MAJOR GROUP 17	$104,321.25	$2,087.31
Total for DIVISION C	$110,833.82	$2,217.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,923.75	$98.48
2721 Periodicals: Publishing, or Publishing and Printing	$1,002.00	$20.04
2731 Books: Publishing, or Publishing and Printing	$190.38	$3.81
2752 Commercial Printing, Lithographic	$6,649.98	$133.00
2759 Commercial Printing, NEC	$1,257.17	$25.14
2771 Greeting Cards	$49.61	$0.99
Other	$627.90	$12.56
Total for MAJOR GROUP 27	$14,700.79	$294.02
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,274.00	$25.48
Other	N/A	N/A
Total for MAJOR GROUP 28	$5,968.00	$119.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$959.54	$19.19
Total for MAJOR GROUP 36	$959.54	$19.19
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,616.62	$92.33
Total for MAJOR GROUP 37	$4,616.62	$92.33
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	$163,681.04	$3,273.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,216.63	$104.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,771.63	$115.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$122,305.00	$2,446.10
4813 Telephone Communications, Except Radiotelephone	$76,648.78	$1,532.98
4841 Cable and Other Pay Television Services	$47,736.75	$954.74
4899 Communications Services, NEC	$2,203.19	$44.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$248,969.22	$4,979.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$251,228.56	$5,024.57
Total for MAJOR GROUP 49	$251,228.56	$5,024.57
Total for DIVISION E	$505,969.41	$10,119.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$57,343.51	$1,146.87
5044 Office Equipment	$6,755.21	$135.11
5045 Computers and Computer Peripheral Equipment and Software	$3,269.67	$65.39
5046 Commercial Equipment, NEC	$33,862.02	$677.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,806.53	$356.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,095.63	$141.91
5072 Hardware	$171,892.98	$3,437.86
5074 Plumbing and Heating Equipment and Supplies	$10,598.61	$211.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,492.64	$129.85
5084 Industrial Machinery and Equipment	$16,169.06	$323.39
5085 Industrial Supplies	$1,639.88	$32.80
Other	$28,919.25	$578.39
Total for MAJOR GROUP 50	$361,844.99	$7,236.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,427.50	$28.55
5141 Groceries, General Line	$13,057.80	$261.16
Other	$77,805.58	$1,913.52
Total for MAJOR GROUP 51	$92,290.88	$2,203.23
Total for DIVISION F	$454,135.87	$9,440.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$202,455.98	$4,049.13
5251 Hardware Stores	$7,836.62	$156.74

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	$210,537.88	$4,210.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,162.63	$343.25
5399 Miscellaneous General Merchandise Stores	$1,577.19	$31.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$136,430.39	$2,728.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$290,325.30	$5,806.51
5499 Miscellaneous Food Stores	$4,066.68	$81.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$294,837.33	$5,896.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,426.49	$348.54
5541 Gasoline Service Station	$260,271.90	$5,205.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$343,275.74	$6,865.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,886.77	$57.75
5651 Family Clothing Stores	$10,872.77	$217.45
5661 Shoe Stores	$889.88	$17.80
5699 Miscellaneous Apparel and Accessory Stores	$869.95	$17.40
Other	$491.72	$9.83
Total for MAJOR GROUP 56	$16,011.09	$320.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,732.22	$1,474.65
5713 Floor Coverings Stores	$5,384.12	$107.67
5719 Miscellaneous Homefurnishings Stores	$2,551.00	$51.02
5722 Household Appliance Stores	$51,428.64	$1,028.58
5731 Radio, Television, and Consumer Electronics Stores	$2,023.01	$40.46
5734 Computer and Computer Software Stores	$1,904.71	$38.09
Other	$258.80	$5.18
Total for MAJOR GROUP 57	$137,282.50	$2,745.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$167,581.86	$3,351.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$246,555.28	$4,931.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,622.50	$72.45
5942 Book Stores	$948.89	$18.98
5943 Stationery Stores	$34,975.39	$699.51
5945 Hobby, Toy, and Game Stores	$455.43	$9.11
5961 Catalog and Mail-Order Houses	$12,473.77	$249.47
5962 Automatic Merchandise Machine Operators	$2,940.60	$58.81
5963 Direct Selling Establishments	$17,686.69	$353.73
5999 Miscellaneous Retail Stores, NEC	$196,786.31	$3,935.73
Other	$67,306.94	$1,346.14
Total for MAJOR GROUP 59	$337,196.52	$6,743.93
Total for DIVISION G	$1,722,126.73	$34,442.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$10,045.60	$200.91
Other	N/A	N/A

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$10,486.24	$209.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,016.59	$240.33
Total for MAJOR GROUP 65	$12,016.59	$240.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,234.60	$564.69

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,340.38	$126.80
7218 Industrial Launderers	$6,900.40	$138.00
7221 Photographic Studios, Portrait	$699.40	$13.99
7231 Beauty Shops	$20,753.52	$415.08
7299 Miscellaneous Personal Services, NEC	$3,239.04	$64.77
Other	$53,344.21	$1,066.88
Total for MAJOR GROUP 72	$91,276.95	$1,825.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,113.50	$22.27
7349 Building Cleaning and Maintenance Services, NEC	$2,044.54	$40.89
7359 Equipment Rental and Leasing, NEC	$6,169.96	$123.41
7363 Help Supply Services	$5,487.41	$109.74
7371 Computer Programming Services	$6,214.32	$124.29
7372 Prepackaged Software	$21,369.20	$427.38
7374 Computer Processing and Data Preparation and Processing Services	$1,629.50	$32.59
7378 Computer Maintenance and Repair	$1,055.97	$21.12
7379 Computer Related Services, NEC	$25,166.85	$503.34
7382 Security Systems Services	$1,768.35	$35.37
7389 Miscellaneous Business Services	$61,118.33	$1,222.36
Other	$16,979.47	$339.59
Total for MAJOR GROUP 73	$150,117.40	$3,002.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,139.70	$1,302.79
Other	$13,510.69	$270.22
Total for MAJOR GROUP 75	$78,650.39	$1,573.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	($7,024.00)	($140.48)
7699 Repair Shops and Related Services, NEC	$11,217.26	$224.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,458.26	$89.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,661.28	$93.23
Total for MAJOR GROUP 78	$4,661.28	$93.23
MAJOR GROUP: 79 Amusement And Recreation Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$78,543.11	$1,570.86
Total for MAJOR GROUP 79	$78,543.11	$1,570.86
MAJOR GROUP: 80 Health Services		
Other	$6,735.54	$134.72
Total for MAJOR GROUP 80	$6,735.54	$134.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$76,869.26	$1,537.38
Total for MAJOR GROUP 81	$76,869.26	$1,537.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,114.82	$82.30
8742 Management Consulting Services	$13,943.63	$278.87
Other	$7,405.39	$148.12
Total for MAJOR GROUP 87	$25,463.84	$509.29
Total for DIVISION I	$564,035.91	$11,280.74

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$68,254.45	$1,365.09
C	Construction	$110,833.82	$2,217.56
D	Manufacturing	$163,681.04	$3,273.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$505,969.41	$10,119.40
F	Wholesale Trade	$454,135.87	$9,440.15
G	Retail Trade	$1,722,126.73	$34,442.60
H	Finance, Insurance, And Real Estate	$28,234.60	$564.69
I	Services	$564,035.91	$11,280.74
	Total for Beresford - General	$3,617,271.83	$72,703.84

Beresford - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$148,122.07	$1,481.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$222,320.70	$2,223.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$33,838.83	$338.39
Total for MAJOR GROUP 59	$33,838.83	$338.39
Total for DIVISION G	$370,127.44	$3,701.28

Beresford - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$87,403.03	$874.03

Beresford - Gross Receipts Recap

G	Retail Trade	$370,127.44	$3,701.28
I	Services	$87,403.03	$874.03
	Other	$99.50	$1.00
	Total for Beresford - Gross Receipts	$457,629.97	$4,576.31

Beresford Recap

A	Agriculture, Forestry, And Fishing	$68,254.45	$1,365.09
C	Construction	$110,833.82	$2,217.56
D	Manufacturing	$163,681.04	$3,273.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$505,969.41	$10,119.40
F	Wholesale Trade	$454,135.87	$9,440.15
G	Retail Trade	$2,092,254.17	$38,143.88
H	Finance, Insurance, And Real Estate	$28,234.60	$564.69
I	Services	$651,438.94	$12,154.77
	Other	$99.50	$1.00
	Total for Beresford	$4,074,901.80	$77,280.15

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$720.72	$14.41
Other	$60,563.59	$1,211.27
Total for MAJOR GROUP 17	$61,284.31	$1,225.68
Total for DIVISION C	$62,046.56	$1,240.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$360.05	$7.20
Other	$1,423.71	$28.48
Total for MAJOR GROUP 27	$1,783.76	$35.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,698.55	$93.97
Total for MAJOR GROUP 35	$4,698.55	$93.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$150,504.17	$3,010.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,078.00	$381.56
Total for MAJOR GROUP 42	$19,078.00	$381.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,158.64	$63.17
4813 Telephone Communications, Except Radiotelephone	$13,355.11	$267.10
Other	$4,597.00	$91.94
Total for MAJOR GROUP 48	$21,110.75	$422.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,400.87	$1,968.01
Total for MAJOR GROUP 49	$98,400.87	$1,968.01
Total for DIVISION E	$138,654.17	$2,773.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,922.22	$78.44
5045 Computers and Computer Peripheral Equipment and Software	$3,203.50	$64.07
5046 Commercial Equipment, NEC	$446.43	$8.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,200.00	$1,084.00
5074 Plumbing and Heating Equipment and Supplies	$488.50	$9.77
5084 Industrial Machinery and Equipment	$6,136.34	$122.73
5085 Industrial Supplies	$3,190.25	$63.81
Other	$16,805.04	$336.11
Total for MAJOR GROUP 50	$88,392.28	$1,767.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,818.80	$56.38
5169 Chemicals and Allied Products, NEC	$502.39	$10.05
Other	$11,263.63	$225.28
Total for MAJOR GROUP 51	$14,584.82	$291.71
Total for DIVISION F	$102,977.10	$2,059.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,910.08	$818.21
Other	$535,626.67	$10,712.53
Total for MAJOR GROUP 52	$576,536.75	$11,530.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,279.50	$25.59
Total for MAJOR GROUP 53	$1,279.50	$25.59
MAJOR GROUP: 54 Food Stores		
Other	$51,965.09	$1,039.30
Total for MAJOR GROUP 54	$51,965.09	$1,039.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,021.73	$80.45
Other	$2,557.66	$51.15
Total for MAJOR GROUP 55	$6,579.39	$131.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$898.00	$17.96
5651 Family Clothing Stores	$1,149.00	$22.98
5699 Miscellaneous Apparel and Accessory Stores	$188.77	$3.78
Other	$262.32	$5.25
Total for MAJOR GROUP 56	$2,498.09	$49.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,872.77	$197.46
Total for MAJOR GROUP 57	$9,872.77	$197.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$230,870.59	$4,617.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$286,909.19	$5,738.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,088.48	$61.77

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$555.84	$11.12
5943 Stationery Stores	$1,698.50	$33.97
5961 Catalog and Mail-Order Houses	$3,284.04	$65.68
5963 Direct Selling Establishments	$4,938.84	$98.78
5999 Miscellaneous Retail Stores, NEC	$39,692.08	$793.86
Other	$17,292.45	$345.85
Total for MAJOR GROUP 59	$70,550.23	$1,411.03
Total for DIVISION G	$1,006,191.01	$20,123.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$300.00	$6.00
Total for MAJOR GROUP 60	$300.00	$6.00
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	$2,756.00	$55.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,428.75	$268.58
Total for MAJOR GROUP 72	$13,428.75	$268.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,117.50	$182.35
7353 Heavy Construction Equipment Rental and Leasing	$11,667.50	$233.35
7359 Equipment Rental and Leasing, NEC	$64,780.07	$1,295.60
7372 Prepackaged Software	$690.67	$13.81
7374 Computer Processing and Data Preparation and Processing Services	$581.50	$11.63
7379 Computer Related Services, NEC	$193.50	$3.87
7389 Miscellaneous Business Services	$1,789.06	$35.80
Other	$38,193.77	$763.88
Total for MAJOR GROUP 73	$127,013.57	$2,540.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,783.18	$95.66
Total for MAJOR GROUP 75	$4,783.18	$95.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($30,600.16)	($612.00)
Total for MAJOR GROUP 76	($30,600.16)	($612.00)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$33,381.37	$667.62
Total for MAJOR GROUP 87	$33,381.37	$667.62
Total for DIVISION I	$158,244.56	$3,164.90

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

Returns Filed: June 2015

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$62,046.56	$1,240.93
D	Manufacturing	$150,504.17	$3,010.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,654.17	$2,773.07
F	Wholesale Trade	$102,977.10	$2,059.58
G	Retail Trade	$1,006,191.01	$20,123.87
H	Finance, Insurance, And Real Estate	$2,756.00	$55.12
I	Services	$158,244.56	$3,164.90
	Total for Big Stone City - General	$1,621,373.57	$32,427.57

Big Stone City Recap

C	Construction	$62,046.56	$1,240.93
D	Manufacturing	$150,504.17	$3,010.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,654.17	$2,773.07
F	Wholesale Trade	$102,977.10	$2,059.58
G	Retail Trade	$1,006,191.01	$20,123.87
H	Finance, Insurance, And Real Estate	$2,756.00	$55.12
I	Services	$158,244.56	$3,164.90
	Total for Big Stone City	$1,621,373.57	$32,427.57

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$499.55	$9.99
Other	$1,682.45	$33.65
Total for MAJOR GROUP 27	$2,182.00	$43.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,651.50	$53.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,874.74	$97.49
4813 Telephone Communications, Except Radiotelephone	$57,899.16	$1,157.98
4841 Cable and Other Pay Television Services	$7,517.00	$150.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,293.40	$1,405.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,618.95	$1,312.38
Total for MAJOR GROUP 49	$65,618.95	$1,312.38
Total for DIVISION E	$135,912.35	$2,718.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$769,920.89	$15,398.42
Total for MAJOR GROUP 50	$769,920.89	$15,398.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,645.81	$192.91
Total for MAJOR GROUP 51	$9,645.81	$192.91
Total for DIVISION F	$779,566.70	$15,591.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$418,824.89	$8,376.50
Total for MAJOR GROUP 52	$418,824.89	$8,376.50

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$610.36	$12.20
Total for MAJOR GROUP 53	$610.36	$12.20
MAJOR GROUP: 54 Food Stores		
Other	$81,721.45	$1,634.43
Total for MAJOR GROUP 54	$81,721.45	$1,634.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,014.23	$60.29
5651 Family Clothing Stores	$1,376.33	$27.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,201.76	$124.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$428.50	$8.57
Other	$1,388.99	$27.78
Total for MAJOR GROUP 57	$1,817.49	$36.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,950.37	$39.01
5945 Hobby, Toy, and Game Stores	$259.81	$5.20
5961 Catalog and Mail-Order Houses	$4,972.72	$99.46
5963 Direct Selling Establishments	$10,080.75	$201.61
5999 Miscellaneous Retail Stores, NEC	$76,609.87	$1,532.20
Other	$26,465.14	$529.30
Total for MAJOR GROUP 59	$120,338.66	$2,406.78
Total for DIVISION G	$647,247.78	$12,944.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,573.38	$151.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$145.95	$2.93
7379 Computer Related Services, NEC	$88.50	$1.77
7389 Miscellaneous Business Services	$2,590.45	$51.81
Other	$15,231.50	$304.64
Total for MAJOR GROUP 73	$18,056.40	$361.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,968.35	$299.37
Total for MAJOR GROUP 75	$14,968.35	$299.37
MAJOR GROUP: 76 Miscellaneous Repair Services		

Bison - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$47,964.39	$959.29
Other	$12,259.41	$245.20
Total for MAJOR GROUP 87	$60,223.80	$1,204.49
Total for DIVISION I	$108,909.90	$2,178.22

Bison - General Recap

D	Manufacturing	$2,651.50	$53.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,912.35	$2,718.24
F	Wholesale Trade	$779,566.70	$15,591.33
G	Retail Trade	$647,247.78	$12,944.96
H	Finance, Insurance, And Real Estate	$7,573.38	$151.47
I	Services	$108,909.90	$2,178.22
	Other	$12,253.20	$245.06
	Total for Bison - General	$1,694,114.81	$33,882.31

Bison Recap

D	Manufacturing	$2,651.50	$53.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,912.35	$2,718.24
F	Wholesale Trade	$779,566.70	$15,591.33
G	Retail Trade	$647,247.78	$12,944.96
H	Finance, Insurance, And Real Estate	$7,573.38	$151.47
I	Services	$108,909.90	$2,178.22
	Other	$12,253.20	$245.06
	Total for Bison	$1,694,114.81	$33,882.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$173.51	$1.73
Other	$1,534.13	$15.34
Total for MAJOR GROUP 27	$1,707.64	$17.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$953.50	$9.54
Total for MAJOR GROUP 36	$953.50	$9.54
Total for DIVISION D	$2,796.14	$27.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,353.20	$63.53
Other	$20,327.98	$203.28
Total for MAJOR GROUP 48	$26,681.18	$266.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,667.03	$446.67
Total for MAJOR GROUP 49	$44,667.03	$446.67
Total for DIVISION E	$74,262.01	$742.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$547.77	$5.47
5074 Plumbing and Heating Equipment and Supplies	$5,785.12	$57.85
Other	$81,338.46	$813.39
Total for MAJOR GROUP 50	$87,671.35	$876.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,967.17	$39.67
Total for MAJOR GROUP 51	$3,967.17	$39.67
Total for DIVISION F	$91,638.52	$916.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,224.73	$22.25
Total for MAJOR GROUP 52	$2,224.73	$22.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,731.41	$17.31
Total for MAJOR GROUP 53	$1,731.41	$17.31
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	$19,822.63	$198.22
Total for MAJOR GROUP 55	$19,822.63	$198.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$192.90	$1.93
Other	$1,070.96	$10.71

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,263.86	$12.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,085.18	$20.85
Other	$1,025.38	$10.25
Total for MAJOR GROUP 57	$3,110.56	$31.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$92.00	$0.92
5961 Catalog and Mail-Order Houses	$3,019.40	$30.19
5963 Direct Selling Establishments	$9,712.41	$120.93
5999 Miscellaneous Retail Stores, NEC	$4,309.44	$43.10
Other	$1,886.76	$18.87
Total for MAJOR GROUP 59	$19,020.01	$214.01
Total for DIVISION G	$48,855.69	$512.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$186.14	$1.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$298.92	$2.99
Total for MAJOR GROUP 72	$298.92	$2.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,089.32	$30.89
7372 Prepackaged Software	$21,677.00	$216.77
7389 Miscellaneous Business Services	$1,850.60	$18.51
Other	$5,094.14	$50.94
Total for MAJOR GROUP 73	$31,711.06	$317.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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		
8721 Accounting, Auditing, and Bookkeeping Services	$4,082.60	$40.83
Other	$6,793.66	$67.94
Total for MAJOR GROUP 87	$10,876.26	$108.77
Total for DIVISION I	$74,534.12	$745.35

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

Returns Filed: June 2015

Blunt - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,796.14	$27.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,262.01	$742.62
F	Wholesale Trade	$91,638.52	$916.38
G	Retail Trade	$48,855.69	$512.35
H	Finance, Insurance, And Real Estate	$186.14	$1.86
I	Services	$74,534.12	$745.35
	Other	$1,964.00	$19.64
	Total for Blunt - General	$294,236.62	$2,966.16

Blunt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

Blunt - Gross Receipts Recap

	Other	$77,655.88	$776.56
	Total for Blunt - Gross Receipts	$77,655.88	$776.56

Blunt Recap

D	Manufacturing	$2,796.14	$27.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,262.01	$742.62
F	Wholesale Trade	$91,638.52	$916.38
G	Retail Trade	$48,855.69	$512.35
H	Finance, Insurance, And Real Estate	$186.14	$1.86
I	Services	$74,534.12	$745.35
	Other	$79,619.88	$796.20
	Total for Blunt	$371,892.50	$3,742.72

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$263.43	$5.27
Other	$1,109.16	$22.18
Total for MAJOR GROUP 27	$1,372.59	$27.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,513.61	$190.27
Total for MAJOR GROUP 32	$9,513.61	$190.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,951.18	$219.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,172.54	$263.45
4813 Telephone Communications, Except Radiotelephone	$21,464.50	$429.29
Other	$3,696.78	$73.94
Total for MAJOR GROUP 48	$38,333.82	$766.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,079.71	$1,161.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$452.87	$9.06
5045 Computers and Computer Peripheral Equipment and Software	$295.33	$5.91
Other	$7,718.23	$154.36
Total for MAJOR GROUP 50	$8,466.43	$169.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,501.48	$90.03
Other	$2,516.66	$50.34
Total for MAJOR GROUP 51	$7,018.14	$140.37
Total for DIVISION F	$15,484.57	$309.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,971.43	$219.44
Other	$957.50	$19.15
Total for MAJOR GROUP 52	$11,928.93	$238.59

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$589.50	$11.79
Total for MAJOR GROUP 53	$589.50	$11.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$572.42	$11.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,503.23	$2,310.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,146.15	$42.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,644.25	$1,032.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$372.15	$7.44
5651 Family Clothing Stores	$751.17	$15.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,181.31	$23.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,996.93	$81.95
Other	$3,658.99	$73.18
Total for MAJOR GROUP 57	$7,655.92	$155.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,391.96	$27.84
5963 Direct Selling Establishments	$2,157.93	$43.16
5999 Miscellaneous Retail Stores, NEC	$1,178.97	$23.58
Other	$909.61	$18.19
Total for MAJOR GROUP 59	$5,638.47	$112.77
Total for DIVISION G	$212,645.55	$4,254.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,020.45	$20.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,413.90	$48.28
Total for MAJOR GROUP 72	$2,413.90	$48.28
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,998.09	$39.96
Other	$2,174.60	$43.49
Total for MAJOR GROUP 73	$4,172.69	$83.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Bonesteel - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$640.67	$12.81
	Total for MAJOR GROUP 87	$640.67	$12.81
	Total for DIVISION I	$13,843.49	$276.87
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Bonesteel - General Recap

D	Manufacturing	$10,951.18	$219.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,079.71	$1,161.60
F	Wholesale Trade	$15,484.57	$309.70
G	Retail Trade	$212,645.55	$4,254.93
H	Finance, Insurance, And Real Estate	$1,020.45	$20.41
I	Services	$13,843.49	$276.87
	Other	$1,310.64	$26.21
	Total for Bonesteel - General	$313,335.59	$6,268.74

Bonesteel Recap

D	Manufacturing	$10,951.18	$219.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,079.71	$1,161.60
F	Wholesale Trade	$15,484.57	$309.70
G	Retail Trade	$212,645.55	$4,254.93
H	Finance, Insurance, And Real Estate	$1,020.45	$20.41
I	Services	$13,843.49	$276.87
	Other	$1,310.64	$26.21
	Total for Bonesteel	$313,335.59	$6,268.74

Taxable	Tax Due

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$4,950.40	$99.01
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,100.69	$222.02
Total for DIVISION C	$12,024.26	$240.49
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,201.95	$24.04
2731 Books: Publishing, or Publishing and Printing	$261.20	$5.22
Other	$1,223.38	$24.47
Total for MAJOR GROUP 27	$2,686.53	$53.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$128,286.89	$2,565.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,290.30	$465.81
4813 Telephone Communications, Except Radiotelephone	$14,781.33	$295.63
4841 Cable and Other Pay Television Services	$18,715.83	$374.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,910.92	$1,138.23
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	$89,245.15	$1,784.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$589.70	$11.79
Other	$14,540.79	$290.82
Total for MAJOR GROUP 50	$15,130.49	$302.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,521.00	$30.42
5192 Books, Periodicals, and Newspapers	$131.45	$2.63
Other	$1,696.91	$33.94
Total for MAJOR GROUP 51	$3,349.36	$66.99
Total for DIVISION F	$18,479.85	$369.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,889.40	$157.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,372.50	$167.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,368.53	$47.38
Other	$43,631.90	$872.64
Total for MAJOR GROUP 53	$46,000.43	$920.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,697.45	$2,213.95
5499 Miscellaneous Food Stores	$1,012.64	$20.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,731.99	$2,234.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$48,967.15	$979.35
5531 Auto and Home Supply Stores	$53,277.11	$1,065.54
Total for MAJOR GROUP 55	$102,244.26	$2,044.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$548.79	$10.98
5651 Family Clothing Stores	$749.00	$14.98
Other	$648.67	$12.98
Total for MAJOR GROUP 56	$1,946.46	$38.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,139.14	$142.78
Other	$1,420.10	$28.40
Total for MAJOR GROUP 57	$8,559.24	$171.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$215.00	$4.30
5961 Catalog and Mail-Order Houses	$2,904.22	$58.08
5963 Direct Selling Establishments	$2,901.56	$58.03
5999 Miscellaneous Retail Stores, NEC	$19,421.67	$388.45
Other	$8,028.48	$160.57
Total for MAJOR GROUP 59	$33,470.93	$669.43
Total for DIVISION G	$312,325.81	$6,246.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$212.88	$4.26

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$41,993.00	$839.85
Total for MAJOR GROUP 72	$41,993.00	$839.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,219.88	$24.40
7359 Equipment Rental and Leasing, NEC	$901.22	$18.02
7372 Prepackaged Software	$1,100.00	$22.00
7389 Miscellaneous Business Services	$37.75	$0.76
Other	$7,790.67	$155.82
Total for MAJOR GROUP 73	$11,049.52	$221.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,504.12	$70.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,731.71	$254.63
Total for DIVISION I	$73,971.33	$1,479.42

Bowdle - General Recap

C	Construction	$12,024.26	$240.49
D	Manufacturing	$128,286.89	$2,565.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,245.15	$1,784.92
F	Wholesale Trade	$18,479.85	$369.60
G	Retail Trade	$312,325.81	$6,246.57
H	Finance, Insurance, And Real Estate	$212.88	$4.26
I	Services	$73,971.33	$1,479.42
	Other	$5,203.00	$104.06
	Total for Bowdle - General	$639,749.17	$12,795.06

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

Returns Filed: June 2015

Bowdle Recap

		Taxable	Tax Due
C	Construction	$12,024.26	$240.49
D	Manufacturing	$128,286.89	$2,565.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,245.15	$1,784.92
F	Wholesale Trade	$18,479.85	$369.60
G	Retail Trade	$312,325.81	$6,246.57
H	Finance, Insurance, And Real Estate	$212.88	$4.26
I	Services	$73,971.33	$1,479.42
	Other	$5,203.00	$104.06
	Total for Bowdle	$639,749.17	$12,795.06

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$33,007.88	$660.16
0782 Lawn and Garden Services	$17,822.02	$356.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$59,974.90	$1,199.49
Total for DIVISION A	$59,974.90	$1,199.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$7,526.68	$150.53
Total for MAJOR GROUP 14	$7,526.68	$150.53
Total for DIVISION B	$7,526.68	$150.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$426.92	$8.54
1742 Plastering, Drywall, Acoustical, and Insulation Work	$13,394.91	$267.90
1751 Carpentry Work	$57,249.70	$1,145.00
1752 Floor Laying and Other Floor Work, NEC	$1,660.50	$33.21
1796 Installation or Erection of Building Equipment, NEC	$54,194.16	$1,083.88
Other	$24,636.17	$492.72
Total for MAJOR GROUP 17	$151,562.36	$3,031.25
Total for DIVISION C	$321,370.35	$6,427.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$198.95	$3.98
2741 Miscellaneous Publishing	$712.66	$14.25
2759 Commercial Printing, NEC	$1,423.50	$28.47
2771 Greeting Cards	$1,234.81	$24.70
Other	$5,962.58	$119.25
Total for MAJOR GROUP 27	$9,532.50	$190.65
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$616.50	$12.33
Total for MAJOR GROUP 28	$616.50	$12.33
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$65,577.29	$1,311.54

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$65,577.29	$1,311.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,792.04	$55.84
Total for MAJOR GROUP 34	$2,792.04	$55.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$242,111.35	$4,842.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$75,712.02	$1,514.24
Other	$24,683.02	$493.66
Total for MAJOR GROUP 42	$100,395.04	$2,007.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$451,491.27	$9,029.83
4813 Telephone Communications, Except Radiotelephone	$90,762.20	$1,815.24
4841 Cable and Other Pay Television Services	$282,990.00	$5,659.80
4899 Communications Services, NEC	$1,995.05	$39.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$827,647.02	$16,552.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$355,671.92	$7,113.44
Total for MAJOR GROUP 49	$355,671.92	$7,113.44
Total for DIVISION E	$1,283,713.98	$25,674.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,610.02	$32.20
5045 Computers and Computer Peripheral Equipment and Software	$6,106.67	$122.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,472.19	$49.44
5065 Electronic Parts and Equipment, NEC	$267.50	$5.35
5074 Plumbing and Heating Equipment and Supplies	$20,416.60	$408.34
Other	$16,217.92	$324.35
Total for MAJOR GROUP 50	$47,090.90	$941.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,516.81	$90.34
5149 Groceries and Related Products, NEC	$516.23	$10.32
Other	$15,749.68	$314.99
Total for MAJOR GROUP 51	$20,782.72	$415.65
Total for DIVISION F	$67,873.62	$1,357.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$874,852.96	$17,497.06
5251 Hardware Stores	$3,104.77	$62.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$887,521.72	$17,750.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,844.54	$56.89
5331 Variety Stores	$136,270.90	$2,725.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,647.27	$2,792.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$459,883.33	$9,197.67

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$8,392.86	$167.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$469,090.08	$9,381.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$130,241.59	$2,604.83
5541 Gasoline Service Station	$340,728.66	$6,814.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$473,080.25	$9,461.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,159.70	$203.19
5651 Family Clothing Stores	$6,091.58	$121.84
5661 Shoe Stores	$1,867.95	$37.36
5699 Miscellaneous Apparel and Accessory Stores	$929.00	$18.58
Other	$1,265.29	$25.31
Total for MAJOR GROUP 56	$20,313.52	$406.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,766.64	$1,475.33
5719 Miscellaneous Homefurnishings Stores	$3,125.00	$62.50
5722 Household Appliance Stores	$84,827.13	$1,698.58
5731 Radio, Television, and Consumer Electronics Stores	$12,581.75	$251.64
Other	$20,465.41	$409.30
Total for MAJOR GROUP 57	$194,765.93	$3,897.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$181,150.87	$3,623.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$355,792.77	$7,115.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$39,787.70	$795.76
5942 Book Stores	$2,315.07	$46.31
5943 Stationery Stores	$5,717.37	$114.35
5945 Hobby, Toy, and Game Stores	$1,336.09	$26.72
5947 Gift, Novelty, and Souvenir Shops	$2,627.21	$52.54
5961 Catalog and Mail-Order Houses	$41,276.98	$825.53
5963 Direct Selling Establishments	$48,543.52	$970.88
5999 Miscellaneous Retail Stores, NEC	$139,050.89	$2,781.02
Other	$11,549.05	$230.98
Total for MAJOR GROUP 59	$292,203.88	$5,844.09
Total for DIVISION G	$2,832,415.42	$56,650.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,004.00	$100.08
Total for MAJOR GROUP 60	$5,004.00	$100.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,919.69	$38.39
Total for MAJOR GROUP 63	$1,919.69	$38.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,797.00	$135.94
Total for MAJOR GROUP 64	$6,797.00	$135.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$144,091.44	$2,881.83

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$147,913.01	$2,958.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$165,783.67	$3,315.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$374,854.31	$7,497.08
Total for MAJOR GROUP 70	$374,854.31	$7,497.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,451.50	$49.03
7221 Photographic Studios, Portrait	$671.97	$13.44
7299 Miscellaneous Personal Services, NEC	$14,511.73	$290.24
Other	$10,868.21	$217.36
Total for MAJOR GROUP 72	$28,503.41	$570.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$931.65	$18.63
7349 Building Cleaning and Maintenance Services, NEC	$13,523.15	$270.46
7359 Equipment Rental and Leasing, NEC	$79,416.86	$1,588.33
7363 Help Supply Services	$25,588.90	$511.78
7372 Prepackaged Software	$31,146.91	$622.95
7374 Computer Processing and Data Preparation and Processing Services	$899.38	$17.99
7379 Computer Related Services, NEC	$13,549.63	$271.00
7382 Security Systems Services	$15,456.62	$309.14
7389 Miscellaneous Business Services	$105,884.00	$2,117.71
Other	$5,065.10	$101.30
Total for MAJOR GROUP 73	$291,462.20	$5,829.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$6,062.22	$121.24
7538 General Automotive Repair Shops	$79,724.63	$1,594.49
7539 Automotive Repair Shops, NEC	$331,336.60	$6,626.74
Other	$65,971.68	$1,319.43
Total for MAJOR GROUP 75	$483,095.13	$9,661.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,898.35	$97.97
Other	$26,331.60	$526.63
Total for MAJOR GROUP 76	$31,229.95	$624.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$118,497.56	$2,369.95
Total for MAJOR GROUP 79	$118,497.56	$2,369.95
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,202.89	$104.05
8713 Surveying Services	$5,076.00	$101.52
8721 Accounting, Auditing, and Bookkeeping Services	$30,207.07	$604.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$306,797.98	$6,135.95

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,663,700.38	$33,274.03

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$59,974.90	$1,199.49
B	Mining	$7,526.68	$150.53
C	Construction	$321,370.35	$6,427.41
D	Manufacturing	$242,111.35	$4,842.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,283,713.98	$25,674.28
F	Wholesale Trade	$67,873.62	$1,357.46
G	Retail Trade	$2,832,415.42	$56,650.36
H	Finance, Insurance, And Real Estate	$165,783.67	$3,315.67
I	Services	$1,663,700.38	$33,274.03
	Total for Box Elder - General	$6,644,470.35	$132,891.45

Box Elder - 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		$122,768.44	$1,227.68
	Total for MAJOR GROUP 54	$122,768.44	$1,227.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$180,081.77	$1,800.83
Other		N/A	N/A
	Total for MAJOR GROUP 58	$256,075.90	$2,560.77
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$544,975.40	$5,449.76
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$455,337.71	$4,553.39

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

Returns Filed: June 2015

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$544,975.40	$5,449.76
I	Services	$455,337.71	$4,553.39
	Total for Box Elder - Gross Receipts	$1,000,313.11	$10,003.15

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$59,974.90	$1,199.49
B	Mining	$7,526.68	$150.53
C	Construction	$321,370.35	$6,427.41
D	Manufacturing	$242,111.35	$4,842.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,283,713.98	$25,674.28
F	Wholesale Trade	$67,873.62	$1,357.46
G	Retail Trade	$3,377,390.82	$62,100.12
H	Finance, Insurance, And Real Estate	$165,783.67	$3,315.67
I	Services	$2,119,038.09	$37,827.42
	Total for Box Elder	$7,644,783.46	$142,894.60

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.

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,301.82	$206.04
0782 Lawn and Garden Services	$138,328.17	$2,766.57
0783 Ornamental Shrub and Tree Services	$6,942.00	$138.84
Other	$260,500.26	$5,210.01
Total for MAJOR GROUP 07	$416,072.25	$8,321.46
Total for DIVISION A	$416,588.70	$8,331.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$108,030.42	$2,160.61
1731 Electrical Work	$2,478.54	$49.57
1751 Carpentry Work	$33,265.42	$665.30
1752 Floor Laying and Other Floor Work, NEC	$7,950.66	$159.01
1796 Installation or Erection of Building Equipment, NEC	$9,589.23	$191.78
Other	$19,422.84	$388.45
Total for MAJOR GROUP 17	$180,737.11	$3,614.72
Total for DIVISION C	$180,812.11	$3,616.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,688.00	$73.76
Total for MAJOR GROUP 20	$3,688.00	$73.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$67,722.90	$1,354.45
Other	N/A	N/A
Total for MAJOR GROUP 24	$68,744.36	$1,374.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,656.87	$373.14
2731 Books: Publishing, or Publishing and Printing	$16,298.26	$325.96
2741 Miscellaneous Publishing	$1,502.45	$30.05
2752 Commercial Printing, Lithographic	$2,657.74	$53.16
2759 Commercial Printing, NEC	$30,209.14	$604.19
2771 Greeting Cards	$156.80	$3.14
Other	$1,731.67	$34.63
Total for MAJOR GROUP 27	$71,212.93	$1,424.27
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$201,123.00	$4,022.46
Other	$3,219.66	$64.39
Total for MAJOR GROUP 28	$204,342.66	$4,086.85
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$165,707.31	$3,314.14
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$168,699.73	$3,373.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$43,687.36	$873.75
Total for MAJOR GROUP 34	$43,687.36	$873.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$379,605.09	$7,592.10
Total for MAJOR GROUP 35	$379,605.09	$7,592.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,770.88	$355.42
Total for MAJOR GROUP 36	$17,770.88	$355.42
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	$996,027.14	$19,920.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$146,356.16	$2,927.13
Other	$16,120.24	$322.41
Total for MAJOR GROUP 42	$162,476.40	$3,249.54
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	$571,732.17	$11,434.65
4813 Telephone Communications, Except Radiotelephone	$454,257.45	$9,085.15
4841 Cable and Other Pay Television Services	$15,929.17	$318.58
4899 Communications Services, NEC	$1,448.55	$28.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,043,660.84	$20,873.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$11,802.00	$236.04
Other	$705,043.38	$14,100.87
Total for MAJOR GROUP 49	$716,845.38	$14,336.91
Total for DIVISION E	$1,923,080.96	$38,461.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,548.86	$350.98
5032 Brick, Stone, and Related Construction Materials	$69,421.60	$1,388.43
5044 Office Equipment	$35,012.85	$700.25
5045 Computers and Computer Peripheral Equipment and Software	$7,862.50	$157.25
5046 Commercial Equipment, NEC	$47,413.07	$948.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,415.83	$188.32
5049 Professional Equipment and Supplies, NEC	$1,338.17	$26.76
5051 Metals Service Centers and Offices	$45,929.90	$918.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$110,744.31	$2,214.89
5065 Electronic Parts and Equipment, NEC	$480.33	$9.61
5074 Plumbing and Heating Equipment and Supplies	$114,285.35	$2,285.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$81,580.39	$1,631.62
5082 Construction and Mining Machinery and Equipment	$46,139.96	$922.80

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$73,105.39	$1,462.11
5085 Industrial Supplies	$30,057.28	$601.14
5087 Service Establishment Equipment and Supplies	$37,065.53	$741.31
Other	$19,096.36	$381.93
Total for MAJOR GROUP 50	$746,497.68	$14,929.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,759.50	$95.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,741.22	$154.82
5141 Groceries, General Line	$16,379.11	$327.58
5149 Groceries and Related Products, NEC	$2,021.66	$40.44
5169 Chemicals and Allied Products, NEC	$14,894.92	$297.90
5194 Tobacco and Tobacco Products	$1,252.26	$25.05
Other	$29,097.24	$584.89
Total for MAJOR GROUP 51	$76,145.91	$1,525.87
Total for DIVISION F	$822,643.59	$16,455.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$567,158.22	$11,343.15
5251 Hardware Stores	$375,129.09	$7,502.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$246,097.52	$4,921.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,189,890.33	$23,797.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$333,333.28	$6,666.67
5331 Variety Stores	$90,396.45	$1,807.93
5399 Miscellaneous General Merchandise Stores	$7,219.10	$144.38
Total for MAJOR GROUP 53	$430,948.83	$8,618.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,424,179.69	$28,483.60
5499 Miscellaneous Food Stores	$24,680.41	$493.60
Other	$234.00	$4.68
Total for MAJOR GROUP 54	$1,449,094.10	$28,981.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,201.17	$64.02
5531 Auto and Home Supply Stores	$221,213.06	$4,424.25
5541 Gasoline Service Station	$294,788.08	$5,895.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$519,421.26	$10,388.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$32,235.30	$644.69
5632 Women’s Accessory and Specialty Stores	$2,897.67	$57.95
5641 Children's and Infants’ Wear Stores	$1,810.16	$36.20
5651 Family Clothing Stores	$20,542.20	$410.84
5661 Shoe Stores	$4,104.18	$82.08
5699 Miscellaneous Apparel and Accessory Stores	$9,311.16	$186.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$71,100.02	$1,421.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$265,285.18	$5,305.70
5713 Floor Coverings Stores	$99,308.53	$1,986.17
5719 Miscellaneous Homefurnishings Stores	$60,077.67	$1,201.55
5722 Household Appliance Stores	$37,591.86	$751.87
5731 Radio, Television, and Consumer Electronics Stores	$10,586.59	$211.74
5734 Computer and Computer Software Stores	$8,344.52	$166.89
Other	$8,313.28	$166.27
Total for MAJOR GROUP 57	$489,507.63	$9,790.19
MAJOR GROUP: 58 Eating And Drinking Places		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$931,585.84	$18,631.72
5813 Drinking Places	$179,071.42	$3,581.43
Total for MAJOR GROUP 58	$1,110,657.26	$22,213.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,114.04	$242.29
5942 Book Stores	$8,637.21	$172.74
5943 Stationery Stores	$54,461.67	$1,089.24
5945 Hobby, Toy, and Game Stores	$2,187.07	$43.74
5947 Gift, Novelty, and Souvenir Shops	$17,474.33	$349.49
5961 Catalog and Mail-Order Houses	$48,459.10	$969.17
5962 Automatic Merchandise Machine Operators	$13,946.03	$278.92
5963 Direct Selling Establishments	$93,157.43	$1,863.17
5984 Liquefied Petroleum Gas Dealers	$2,959.67	$59.19
5999 Miscellaneous Retail Stores, NEC	$192,287.24	$3,845.73
Other	$203,346.59	$4,066.94
Total for MAJOR GROUP 59	$649,030.38	$12,980.62
Total for DIVISION G	$5,909,649.81	$118,192.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,854.08	$77.08
Total for MAJOR GROUP 60	$3,854.08	$77.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,786.21	$35.72
Total for MAJOR GROUP 63	$1,786.21	$35.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,698.35	$133.97
Total for MAJOR GROUP 64	$6,698.35	$133.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$194,745.73	$3,894.91
Total for MAJOR GROUP 65	$194,745.73	$3,894.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,747.16	$254.95
Other	N/A	N/A
Total for MAJOR GROUP 67	$13,326.66	$266.54
Total for DIVISION H	$220,704.56	$4,414.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,231.51	$244.63
7218 Industrial Launderers	$6,834.18	$136.68
7221 Photographic Studios, Portrait	$2,788.29	$55.77
7231 Beauty Shops	$62,458.26	$1,249.17
7299 Miscellaneous Personal Services, NEC	$12,154.07	$243.08
Other	$60,202.84	$1,204.05
Total for MAJOR GROUP 72	$156,669.15	$3,133.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,982.38	$159.65
7342 Disinfecting and Pest Control Services	$4,879.30	$97.59
7349 Building Cleaning and Maintenance Services, NEC	$33,532.46	$670.64
7359 Equipment Rental and Leasing, NEC	$19,967.99	$399.36
7363 Help Supply Services	$39,257.55	$785.16

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$1,727.75	$34.55
7372 Prepackaged Software	$30,716.00	$614.32
7373 Computer Integrated Systems Design	$12,029.70	$240.59
7374 Computer Processing and Data Preparation and Processing Services	$2,531.44	$50.63
7375 Information Retrieval Services	$1,113.60	$22.27
7378 Computer Maintenance and Repair	$8,711.46	$174.23
7379 Computer Related Services, NEC	$7,393.33	$147.87
7381 Detective, Guard, and Armored Car Services	$2,453.12	$49.06
7382 Security Systems Services	$6,597.05	$131.94
7389 Miscellaneous Business Services	$30,171.92	$603.44
Other	$91,205.53	$1,824.11
Total for MAJOR GROUP 73	$300,270.58	$6,005.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,819.97	$56.40
7538 General Automotive Repair Shops	$71,847.40	$1,436.95
Other	$22,848.43	$456.96
Total for MAJOR GROUP 75	$97,515.80	$1,950.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,256.25	$65.13
7629 Electrical and Electronic Repair Shops, NEC	$963.17	$19.26
7699 Repair Shops and Related Services, NEC	$28,926.81	$578.53
Other	$199.11	$3.99
Total for MAJOR GROUP 76	$33,345.34	$666.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,825.84	$876.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$45,603.34	$912.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,095.77	$221.91
7993 Coin-Operated Amusement Devices	$10,064.37	$201.28
7999 Amusement and Recreation Services, NEC	$18,445.99	$368.92
Other	$213,623.56	$4,272.47
Total for MAJOR GROUP 79	$253,229.69	$5,064.58
MAJOR GROUP: 80 Health Services		
Other	$8,167.11	$163.34
Total for MAJOR GROUP 80	$8,167.11	$163.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,042.75	$220.85
Total for MAJOR GROUP 81	$11,042.75	$220.85
MAJOR GROUP: 82 Educational Services		
Other	$2,777.12	$55.54
Total for MAJOR GROUP 82	$2,777.12	$55.54
MAJOR GROUP: 86 Membership Organizations		
Other	$4,501.33	$90.02
Total for MAJOR GROUP 86	$4,501.33	$90.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,555.95	$271.12
8713 Surveying Services	$7,794.69	$155.89
8721 Accounting, Auditing, and Bookkeeping Services	$63,893.71	$1,277.88
8742 Management Consulting Services	$27,862.43	$557.24
8748 Business Consulting Services, NEC	$1,752.00	$35.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$118,868.78	$2,377.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$38,450.14	$769.00
Total for MAJOR GROUP 89	$38,450.14	$769.00

Brandon - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,381,164.85	$27,623.25

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$416,588.70	$8,331.79
C	Construction	$180,812.11	$3,616.22
D	Manufacturing	$996,027.14	$19,920.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,923,080.96	$38,461.64
F	Wholesale Trade	$822,643.59	$16,455.83
G	Retail Trade	$5,909,649.81	$118,192.99
H	Finance, Insurance, And Real Estate	$220,704.56	$4,414.09
I	Services	$1,381,164.85	$27,623.25
	Total for Brandon - General	$11,850,671.72	$237,016.36

Brandon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$220,249.26	$2,202.49
Total for MAJOR GROUP 54		$220,249.26	$2,202.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$923,523.38	$9,235.24
5813 Drinking Places		$168,699.27	$1,686.99
Total for MAJOR GROUP 58		$1,092,222.65	$10,922.23
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$1,535,385.79	$15,353.87

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$111,287.34	$1,112.87
Total for MAJOR GROUP 79		$111,287.34	$1,112.87
Total for DIVISION I		$408,583.50	$4,085.83

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

Returns Filed: June 2015

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,535,385.79	$15,353.87
I	Services	$408,583.50	$4,085.83
	Other	$181.50	$1.82
	Total for Brandon - Gross Receipts	$1,944,150.79	$19,441.52

Brandon Recap

A	Agriculture, Forestry, And Fishing	$416,588.70	$8,331.79
C	Construction	$180,812.11	$3,616.22
D	Manufacturing	$996,027.14	$19,920.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,923,080.96	$38,461.64
F	Wholesale Trade	$822,643.59	$16,455.83
G	Retail Trade	$7,445,035.60	$133,546.86
H	Finance, Insurance, And Real Estate	$220,704.56	$4,414.09
I	Services	$1,789,748.35	$31,709.08
	Other	$181.50	$1.82
	Total for Brandon	$13,794,822.51	$256,457.88

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.

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,322.65	$26.46
Total for MAJOR GROUP 27	$1,322.65	$26.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,781.65	$35.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,416.00	$88.32
4813 Telephone Communications, Except Radiotelephone	$6,148.42	$122.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,553.42	$231.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,442.92	$328.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$277.50	$5.55
Other	$889.65	$17.79
Total for MAJOR GROUP 50	$1,167.15	$23.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,500.61	$30.01
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,326.13	$26.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,444.63	$28.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,663.52	$33.28
Total for MAJOR GROUP 57	$1,663.52	$33.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,756.68	$35.13

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$323.13	$6.46
5963 Direct Selling Establishments	$597.48	$11.95
Other	$12,590.25	$251.81
Total for MAJOR GROUP 59	$15,267.54	$305.35
Total for DIVISION G	$32,739.84	$654.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,441.32	$28.83
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,625.17	$52.50
7389 Miscellaneous Business Services	$227.21	$4.54
Other	$8,062.16	$161.25
Total for MAJOR GROUP 73	$10,914.54	$218.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,711.33	$274.22

Brandt - General Recap

D	Manufacturing	$1,781.65	$35.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,442.92	$328.86
F	Wholesale Trade	$1,500.61	$30.01
G	Retail Trade	$32,739.84	$654.81
H	Finance, Insurance, And Real Estate	$1,441.32	$28.83
I	Services	$13,711.33	$274.22
	Total for Brandt - General	$67,617.67	$1,352.37

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

Returns Filed: June 2015

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$1,781.65	$35.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,442.92	$328.86
F	Wholesale Trade	$1,500.61	$30.01
G	Retail Trade	$32,739.84	$654.81
H	Finance, Insurance, And Real Estate	$1,441.32	$28.83
I	Services	$13,711.33	$274.22
	Total for Brandt	$67,617.67	$1,352.37

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$887.61	$17.75
Total for MAJOR GROUP 07	$887.61	$17.75
Total for DIVISION A	$887.61	$17.75
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,244.02	$64.88
Total for MAJOR GROUP 17	$3,244.02	$64.88
Total for DIVISION C	$3,244.02	$64.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$90.00	$1.80
Other	$2,087.71	$41.75
Total for MAJOR GROUP 27	$2,177.71	$43.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,943.70	$78.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,610.48	$652.21
4813 Telephone Communications, Except Radiotelephone	$25,957.83	$519.16
4899 Communications Services, NEC	$470.65	$9.41
Other	$3,234.50	$64.69
Total for MAJOR GROUP 48	$62,273.46	$1,245.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,798.46	$1,875.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$852.02	$17.04
5045 Computers and Computer Peripheral Equipment and Software	($59.00)	($1.18)
Other	$21,887.83	$437.76
Total for MAJOR GROUP 50	$22,680.85	$453.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,368.63	$267.38
Total for MAJOR GROUP 51	$13,368.63	$267.38
Total for DIVISION F	$36,049.48	$721.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,877.11	$257.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,838.36	$256.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,787.08	$35.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,659.08	$53.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,465.12	$29.30
Other	$8,478.13	$169.56
Total for MAJOR GROUP 54	$9,943.25	$198.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,989.09	$839.79
Total for MAJOR GROUP 55	$41,989.09	$839.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$474.76	$9.49
5651 Family Clothing Stores	$1,284.45	$25.69
Other	$1,523.60	$30.47
Total for MAJOR GROUP 56	$3,282.81	$65.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,365.78	$127.32
Total for MAJOR GROUP 57	$6,365.78	$127.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$364.05	$7.28
5943 Stationery Stores	$389.00	$7.78
5961 Catalog and Mail-Order Houses	$2,509.47	$50.19
5963 Direct Selling Establishments	$2,037.97	$40.76
5999 Miscellaneous Retail Stores, NEC	$28,391.07	$567.82
Other	$2,397.39	$47.95
Total for MAJOR GROUP 59	$36,088.95	$721.78
Total for DIVISION G	$132,176.43	$2,643.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,368.17	$47.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,995.41	$39.91
Total for MAJOR GROUP 72	$1,995.41	$39.91

Bridgewater - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$711.00	$14.22
7372 Prepackaged Software	$1,125.55	$22.51
7389 Miscellaneous Business Services	$1,121.42	$22.43
Other	$14,729.49	$294.61
Total for MAJOR GROUP 73	$17,687.46	$353.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,250.04	$425.00
Total for MAJOR GROUP 75	$21,250.04	$425.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$852.17	$17.04
Total for MAJOR GROUP 87	$852.17	$17.04
Total for DIVISION I	$77,712.49	$1,554.26

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$887.61	$17.75
C	Construction	$3,244.02	$64.88
D	Manufacturing	$3,943.70	$78.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,798.46	$1,875.97
F	Wholesale Trade	$36,049.48	$721.00
G	Retail Trade	$132,176.43	$2,643.54
H	Finance, Insurance, And Real Estate	$2,368.17	$47.36
I	Services	$77,712.49	$1,554.26
	Total for Bridgewater - General	$350,180.36	$7,003.63

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$887.61	$17.75
C	Construction	$3,244.02	$64.88
D	Manufacturing	$3,943.70	$78.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,798.46	$1,875.97
F	Wholesale Trade	$36,049.48	$721.00
G	Retail Trade	$132,176.43	$2,643.54
H	Finance, Insurance, And Real Estate	$2,368.17	$47.36
I	Services	$77,712.49	$1,554.26
	Total for Bridgewater	$350,180.36	$7,003.63

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

Returns Filed: June 2015

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.

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,857.80	$117.16
Total for MAJOR GROUP 17	$5,857.80	$117.16
Total for DIVISION C	$5,857.80	$117.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,498.44	$29.97
Other	$699.17	$13.98
Total for MAJOR GROUP 27	$2,197.61	$43.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,761.61	$95.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$783.61	$15.67
Total for MAJOR GROUP 42	$783.61	$15.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,829.04	$176.58
4813 Telephone Communications, Except Radiotelephone	$27,966.45	$559.33
4841 Cable and Other Pay Television Services	$12,304.00	$246.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,105.99	$982.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,605.95	$1,672.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$248,134.63	$4,962.70
Total for MAJOR GROUP 50	$248,134.63	$4,962.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,090.17	$41.80
Other	$20,399.52	$407.99
Total for MAJOR GROUP 51	$22,489.69	$449.79
Total for DIVISION F	$270,624.32	$5,412.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,248.66	$544.97

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$27,248.66	$544.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,403.06	$28.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,454.90	$69.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$678.67	$13.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,120.84	$42.41
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$126.34	$2.53
5651 Family Clothing Stores	$355.83	$7.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$704.65	$14.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,558.97	$51.18
Total for MAJOR GROUP 57	$2,558.97	$51.18
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		
5943 Stationery Stores	$1,211.94	$24.24
5961 Catalog and Mail-Order Houses	$4,112.77	$82.26
5963 Direct Selling Establishments	$2,617.59	$52.35
5999 Miscellaneous Retail Stores, NEC	$5,992.23	$119.84
Other	$43,158.09	$863.16
Total for MAJOR GROUP 59	$57,092.62	$1,141.85
Total for DIVISION G	$102,134.32	$2,042.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$540.89	$10.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,157.48	$83.15
Total for MAJOR GROUP 72	$4,157.48	$83.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$934.75	$18.69
7372 Prepackaged Software	$1,359.33	$27.19
7389 Miscellaneous Business Services	$443.44	$8.87
Other	$515.00	$10.30
Total for MAJOR GROUP 73	$3,252.52	$65.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,101.70	$322.04
Total for MAJOR GROUP 75	$16,101.70	$322.04

Bristol - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,108.00	$22.16
	Total for MAJOR GROUP 76	$1,108.00	$22.16
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,001.50	$60.03
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,104.50	$62.09
	Total for DIVISION I	$32,173.55	$643.48

Bristol - General Recap

C	Construction	$5,857.80	$117.16
D	Manufacturing	$4,761.61	$95.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,605.95	$1,672.11
F	Wholesale Trade	$270,624.32	$5,412.49
G	Retail Trade	$102,134.32	$2,042.67
H	Finance, Insurance, And Real Estate	$540.89	$10.82
I	Services	$32,173.55	$643.48
	Total for Bristol - General	$499,698.44	$9,993.96

Bristol Recap

C	Construction	$5,857.80	$117.16
D	Manufacturing	$4,761.61	$95.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,605.95	$1,672.11
F	Wholesale Trade	$270,624.32	$5,412.49
G	Retail Trade	$102,134.32	$2,042.67
H	Finance, Insurance, And Real Estate	$540.89	$10.82
I	Services	$32,173.55	$643.48
	Total for Bristol	$499,698.44	$9,993.96

ITEMS OF NOTE:

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	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	$16,288.27	$325.77
Total for MAJOR GROUP 15	$16,288.27	$325.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,323.44	$126.47
Other	$34,414.03	$688.29
Total for MAJOR GROUP 17	$40,737.47	$814.76
Total for DIVISION C	$58,019.41	$1,160.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,135.27	$242.71
Total for MAJOR GROUP 20	$12,135.27	$242.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,370.06	$67.41
2752 Commercial Printing, Lithographic	$1,559.44	$31.19
2759 Commercial Printing, NEC	$1,673.50	$33.47
Other	$931.90	$18.64
Total for MAJOR GROUP 27	$7,534.90	$150.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($814.52)	($16.29)
Total for MAJOR GROUP 35	($814.52)	($16.29)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$36,751.40	$735.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,286.20	$105.72

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,286.20	$105.72
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	$42,730.88	$854.62
4813 Telephone Communications, Except Radiotelephone	$110,914.80	$2,218.29
4899 Communications Services, NEC	$174.44	$3.49
Other	$6,442.00	$128.84
Total for MAJOR GROUP 48	$160,262.12	$3,205.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,960.20	$2,179.20
Total for MAJOR GROUP 49	$108,960.20	$2,179.20
Total for DIVISION E	$274,558.52	$5,491.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,446.53	$88.94
5045 Computers and Computer Peripheral Equipment and Software	$1,267.50	$25.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,625.83	$132.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,524.00	$30.48
5074 Plumbing and Heating Equipment and Supplies	$216,783.58	$4,335.67
5084 Industrial Machinery and Equipment	$354,028.16	$7,080.57
5087 Service Establishment Equipment and Supplies	$1,424.67	$28.49
Other	$26,321.42	$526.43
Total for MAJOR GROUP 50	$612,421.69	$12,248.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,592.57	$71.85
5191 Farm Supplies	$30,584.01	$611.68
Other	$5,360.95	$107.22
Total for MAJOR GROUP 51	$39,537.53	$790.75
Total for DIVISION F	$651,959.22	$13,039.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$448,997.16	$9,550.27
5251 Hardware Stores	$48,667.51	$973.35
Total for MAJOR GROUP 52	$497,664.67	$10,523.62
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$5,219.45	$104.39
Other	$3,434.17	$68.68
Total for MAJOR GROUP 53	$8,653.62	$173.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$519,916.57	$10,398.33
5499 Miscellaneous Food Stores	$6,038.08	$120.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$526,716.45	$10,534.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,231.77	$44.64
5541 Gasoline Service Station	$280,353.55	$5,607.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$282,747.32	$5,654.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,864.56	$37.30
5632 Women’s Accessory and Specialty Stores	$252.25	$5.05
5641 Children's and Infants’ Wear Stores	$999.77	$20.00
5651 Family Clothing Stores	$2,966.12	$59.32
5661 Shoe Stores	$713.35	$14.27

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,500.76	$90.02
Total for MAJOR GROUP 56	$11,296.81	$225.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,049.99	$141.00
5719 Miscellaneous Homefurnishings Stores	$1,961.14	$39.22
5734 Computer and Computer Software Stores	$3,576.88	$71.54
Other	$5,308.91	$106.17
Total for MAJOR GROUP 57	$17,896.92	$357.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$141,530.29	$2,830.61
Total for MAJOR GROUP 58	$141,530.29	$2,830.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,915.37	$78.30
5943 Stationery Stores	$2,805.45	$56.11
5961 Catalog and Mail-Order Houses	$18,841.48	$376.83
5963 Direct Selling Establishments	$13,509.93	$270.21
5999 Miscellaneous Retail Stores, NEC	$135,637.80	$2,712.75
Other	$25,888.43	$517.77
Total for MAJOR GROUP 59	$200,598.46	$4,011.97
Total for DIVISION G	$1,687,104.54	$34,312.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$452.80	$9.06
Total for MAJOR GROUP 60	$452.80	$9.06
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,712.30	$174.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,190.18	$223.81
Other	$68,546.24	$1,370.93
Total for MAJOR GROUP 72	$79,736.42	$1,594.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$645.00	$12.90
7349 Building Cleaning and Maintenance Services, NEC	$2,698.16	$53.96
7359 Equipment Rental and Leasing, NEC	$5,129.73	$102.60
7371 Computer Programming Services	$3,437.50	$68.75
7372 Prepackaged Software	$10,707.46	$214.16
7374 Computer Processing and Data Preparation and Processing Services	$291.00	$5.82
7389 Miscellaneous Business Services	$6,114.08	$122.28
Other	$29,007.01	$580.14
Total for MAJOR GROUP 73	$58,029.94	$1,160.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$95,798.68	$1,915.97
Total for MAJOR GROUP 75	$95,798.68	$1,915.97

Britton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,469.09	$49.39
7699 Repair Shops and Related Services, NEC	$25,715.30	$514.31
Other	$6,053.35	$121.07
Total for MAJOR GROUP 76	$34,237.74	$684.77
MAJOR GROUP: 78 Motion Pictures		
Other	$11,515.74	$230.32
Total for MAJOR GROUP 78	$11,515.74	$230.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,142.06	$142.85
Total for MAJOR GROUP 79	$7,142.06	$142.85
MAJOR GROUP: 80 Health Services		
Other	$56,161.24	$1,123.22
Total for MAJOR GROUP 80	$56,161.24	$1,123.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,452.30	$829.05
Total for MAJOR GROUP 81	$41,452.30	$829.05
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$520.01	$10.40
Total for MAJOR GROUP 86	$520.01	$10.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$42,567.88	$851.36
8748 Business Consulting Services, NEC	$9,365.25	$187.31
Other	$7,004.36	$140.09
Total for MAJOR GROUP 87	$58,937.49	$1,178.76
Total for DIVISION I	$480,173.33	$9,603.53

Britton - General Recap

C	Construction	$58,019.41	$1,160.40
D	Manufacturing	$36,751.40	$735.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,558.52	$5,491.16
F	Wholesale Trade	$651,959.22	$13,039.20
G	Retail Trade	$1,687,104.54	$34,312.44
H	Finance, Insurance, And Real Estate	$8,712.30	$174.25
I	Services	$480,173.33	$9,603.53
	Other	$919.00	$18.38
	Total for Britton - General	$3,198,197.72	$64,534.40

Britton - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	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

Britton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$140,457.29	$1,404.57
	Total for MAJOR GROUP 58	$140,457.29	$1,404.57
	Total for DIVISION G	$270,123.97	$2,701.24

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$49,268.82	$492.68

Britton - Gross Receipts Recap

G	Retail Trade	$270,123.97	$2,701.24
I	Services	$49,268.82	$492.68
	Other	$129.74	$1.30
	Total for Britton - Gross Receipts	$319,522.53	$3,195.22

Britton Recap

C	Construction	$58,019.41	$1,160.40
D	Manufacturing	$36,751.40	$735.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,558.52	$5,491.16
F	Wholesale Trade	$651,959.22	$13,039.20
G	Retail Trade	$1,957,228.51	$37,013.68
H	Finance, Insurance, And Real Estate	$8,712.30	$174.25
I	Services	$529,442.15	$10,096.21
	Other	$1,048.74	$19.68
	Total for Britton	$3,517,720.25	$67,729.62

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$190,950.83	$3,819.02
0782 Lawn and Garden Services	$127,484.85	$2,549.70
0783 Ornamental Shrub and Tree Services	$9,345.59	$186.91
Other	$141,454.01	$2,829.08
Total for MAJOR GROUP 07	$469,235.28	$9,384.71
Total for DIVISION A	$469,315.28	$9,386.31
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$71,297.40	$1,425.94
Other	$37,467.00	$749.34
Total for MAJOR GROUP 15	$108,764.40	$2,175.28
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$11,982.63	$239.65
Other	N/A	N/A
Total for MAJOR GROUP 16	$12,762.42	$255.25
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$79,275.91	$1,585.51
1731 Electrical Work	$64,170.94	$1,283.42
1751 Carpentry Work	$220,187.66	$4,441.10
1752 Floor Laying and Other Floor Work, NEC	$5,586.18	$111.73
1796 Installation or Erection of Building Equipment, NEC	$13,345.51	$266.92
1799 Special Trade Contractors, NEC	$141,226.66	$2,824.54
Other	$41,764.93	$835.29
Total for MAJOR GROUP 17	$565,557.79	$11,348.51
Total for DIVISION C	$687,084.61	$13,779.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$898,554.21	$17,971.08
Total for MAJOR GROUP 20	$898,554.21	$17,971.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,038.04	$120.76
Total for MAJOR GROUP 23	$6,038.04	$120.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,303.87	$586.08
Total for MAJOR GROUP 24	$29,303.87	$586.08
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	$34,858.37	$697.18
2721 Periodicals: Publishing, or Publishing and Printing	$3,970.13	$79.40
2731 Books: Publishing, or Publishing and Printing	$35,444.18	$708.88
2741 Miscellaneous Publishing	$2,465.49	$49.31

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$24,420.60	$488.41
2754 Commercial Printing, Gravure	$3,152.17	$63.04
2759 Commercial Printing, NEC	$18,758.52	$375.17
2771 Greeting Cards	$1,988.15	$39.76
Other	N/A	N/A
Total for MAJOR GROUP 27	$130,296.11	$2,605.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$36,522.00	$730.44
Other	$59,757.19	$1,195.14
Total for MAJOR GROUP 28	$96,279.19	$1,925.58
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$159,964.01	$3,199.28
Other	N/A	N/A
Total for MAJOR GROUP 30	$159,989.27	$3,199.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$26,036.50	$520.73
Total for MAJOR GROUP 32	$26,036.50	$520.73
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$87,809.59	$1,756.20
Total for MAJOR GROUP 34	$87,809.59	$1,756.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$80,212.16	$1,604.25
Total for MAJOR GROUP 35	$80,212.16	$1,604.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$180,813.74	$3,616.28
Total for MAJOR GROUP 36	$180,813.74	$3,616.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$23,591.70	$471.84
Total for MAJOR GROUP 37	$23,591.70	$471.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,004,306.34	$40,086.13
Total for MAJOR GROUP 38	$2,004,306.34	$40,086.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,641,538.79	$32,830.77
Total for MAJOR GROUP 39	$1,641,538.79	$32,830.77
Total for DIVISION D	$5,371,254.49	$107,425.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$97,586.84	$1,951.73
4225 General Warehousing and Storage	$1,992.56	$39.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$109,007.50	$2,180.15
MAJOR GROUP: 47 Transportation Services		
Other	$5,025.36	$100.51
Total for MAJOR GROUP 47	$5,025.36	$100.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,231,794.44	$24,635.90
4813 Telephone Communications, Except Radiotelephone	$757,262.48	$15,145.25
4841 Cable and Other Pay Television Services	$571,274.62	$11,425.49

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$25,802.50	$516.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,586,996.54	$51,739.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,666,663.74	$33,333.28
Other	$462,684.78	$9,253.69
Total for MAJOR GROUP 49	$2,129,348.52	$42,586.97
Total for DIVISION E	$4,830,377.92	$96,607.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,075.80	$121.51
5013 Motor Vehicle Supplies and New Parts	$721.85	$14.44
5023 Homefurnishings	$1,123.40	$22.47
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,920.01	$298.40
5032 Brick, Stone, and Related Construction Materials	$324,905.46	$6,498.11
5044 Office Equipment	$177,830.26	$3,556.61
5045 Computers and Computer Peripheral Equipment and Software	$60,198.31	$1,203.96
5046 Commercial Equipment, NEC	$52,348.91	$1,046.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$188,677.08	$3,773.56
5049 Professional Equipment and Supplies, NEC	$69,425.30	$1,388.50
5051 Metals Service Centers and Offices	$52,043.55	$1,040.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$359,920.38	$7,198.41
5064 Electrical Appliances, Television and Radio Sets	$2,228.50	$44.57
5065 Electronic Parts and Equipment, NEC	$3,922.67	$78.95
5072 Hardware	$39,123.62	$782.47
5074 Plumbing and Heating Equipment and Supplies	$269,288.60	$5,385.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$226,023.10	$4,520.46
5082 Construction and Mining Machinery and Equipment	$36,887.10	$737.75
5084 Industrial Machinery and Equipment	$77,609.34	$1,552.19
5085 Industrial Supplies	$4,353.03	$87.07
5087 Service Establishment Equipment and Supplies	$7,975.47	$159.51
Other	$61,829.57	$1,236.59
Total for MAJOR GROUP 50	$2,037,431.31	$40,749.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$615.22	$12.31
5113 Industrial and Personal Service Paper	$25,183.59	$503.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,912.31	$198.25
5141 Groceries, General Line	$33,808.77	$676.19
5149 Groceries and Related Products, NEC	$15,397.89	$307.96
5169 Chemicals and Allied Products, NEC	$69,979.19	$1,399.58
5191 Farm Supplies	$211,828.01	$4,236.56
5194 Tobacco and Tobacco Products	$2,610.98	$52.22
Other	$87,616.92	$1,752.36
Total for MAJOR GROUP 51	$456,952.88	$9,139.09
Total for DIVISION F	$2,494,384.19	$49,888.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,100,245.53	$82,004.90
5231 Paint, Glass, and Wallpaper Stores	$85,905.23	$1,718.10
5251 Hardware Stores	$147,586.13	$2,951.74
5261 Retail Nurseries, Lawn and Garden Supply Stores	$753,050.68	$15,061.01
Total for MAJOR GROUP 52	$5,086,787.57	$101,735.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,337,179.85	$146,743.59
5331 Variety Stores	$104,721.60	$2,094.43
5399 Miscellaneous General Merchandise Stores	$1,430,767.98	$28,615.36
Total for MAJOR GROUP 53	$8,872,669.43	$177,453.38

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,258,315.53	$85,166.31
5431 Fruit and Vegetable Markets	$6,511.49	$130.23
5461 Retail Bakeries	$10,112.04	$202.24
5499 Miscellaneous Food Stores	$214,259.10	$4,285.18
Other	$11,876.31	$237.53
Total for MAJOR GROUP 54	$4,501,074.47	$90,021.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$324,322.17	$6,486.44
5531 Auto and Home Supply Stores	$619,030.26	$12,380.61
5541 Gasoline Service Station	$513,284.44	$10,265.68
Other	$15,350.71	$307.02
Total for MAJOR GROUP 55	$1,471,987.58	$29,439.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$69,689.87	$1,393.80
5621 Women's Clothing Stores	$155,625.81	$3,112.51
5632 Women's Accessory and Specialty Stores	$16,315.31	$326.30
5641 Children's and Infants' Wear Stores	$7,183.90	$143.68
5651 Family Clothing Stores	$150,699.98	$3,014.00
5661 Shoe Stores	$100,966.31	$2,019.33
5699 Miscellaneous Apparel and Accessory Stores	$46,381.54	$927.64
Total for MAJOR GROUP 56	$546,862.72	$10,937.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$492,472.37	$9,849.45
5713 Floor Coverings Stores	$262,723.04	$5,254.46
5714 Drapery, Curtain, and Upholstery Stores	$27,522.04	$550.44
5719 Miscellaneous Homefurnishings Stores	$20,840.38	$416.81
5722 Household Appliance Stores	$117,032.73	$2,342.66
5731 Radio, Television, and Consumer Electronics Stores	$145,615.49	$2,912.31
5734 Computer and Computer Software Stores	$180,728.71	$3,614.58
5736 Musical Instruments Stores	$17,643.67	$352.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,266,954.63	$25,341.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,007,208.42	$80,144.18
5813 Drinking Places	$687,513.98	$13,750.26
Total for MAJOR GROUP 58	$4,694,722.40	$93,894.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$203,522.19	$4,070.45
5941 Sporting Goods Stores and Bicycle Shops	$311,794.71	$6,235.90
5942 Book Stores	$204,400.71	$4,088.00
5943 Stationery Stores	$123,395.00	$2,467.91
5944 Jewelry Stores	$214,579.03	$4,291.57
5945 Hobby, Toy, and Game Stores	$17,838.89	$356.77
5947 Gift, Novelty, and Souvenir Shops	$26,607.64	$532.16
5961 Catalog and Mail-Order Houses	$998,666.67	$19,973.33
5962 Automatic Merchandise Machine Operators	$86,590.66	$1,731.82
5963 Direct Selling Establishments	$112,824.38	$2,256.50
5983 Fuel Oil Dealers	$87,366.53	$1,747.33
5984 Liquefied Petroleum Gas Dealers	$4,433.74	$88.68
5999 Miscellaneous Retail Stores, NEC	$1,392,997.20	$27,956.07
Other	$381,595.32	$7,631.91
Total for MAJOR GROUP 59	$4,166,612.67	$83,428.40
Total for DIVISION G	$30,607,671.47	$612,251.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,735.22	$74.70

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$40,190.60	$803.81
Total for MAJOR GROUP 60	$43,925.82	$878.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,593.60	$31.87
6159 Miscellaneous Business Credit Institutions	$17,083.55	$341.66
Other	$5,922.77	$118.46
Total for MAJOR GROUP 61	$24,599.92	$491.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$942.07	$18.84
Other	N/A	N/A
Total for MAJOR GROUP 63	$27,388.84	$547.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,306.63	$46.14
Total for MAJOR GROUP 64	$2,306.63	$46.14
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$8,281.41	$165.63
6531 Real Estate Agents and Managers	$464,468.02	$9,289.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$520,035.24	$10,400.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,996.86	$539.93
Other	N/A	N/A
Total for MAJOR GROUP 67	$32,116.66	$642.33
Total for DIVISION H	$652,541.61	$13,050.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$944,124.25	$18,882.48
Total for MAJOR GROUP 70	$944,124.25	$18,882.48
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$29,535.43	$590.70
7218 Industrial Launderers	$33,851.25	$677.03
7221 Photographic Studios, Portrait	$31,270.27	$625.39
7231 Beauty Shops	$427,922.29	$8,558.46
7241 Barber Shops	$12,156.36	$243.13
7291 Tax Return Preparation Services	$2,275.00	$45.50
7299 Miscellaneous Personal Services, NEC	$222,248.79	$4,444.97
Other	$115,124.20	$2,302.48
Total for MAJOR GROUP 72	$874,383.59	$17,487.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,806.23	$276.12
7322 Adjustment and Collection Services	$7,050.47	$141.01
7323 Credit Reporting Services	$22,297.58	$445.95
7331 Direct Mail Advertising Services	$1,659.65	$33.20
7334 Photocopying and Duplicating Services	$50,894.90	$1,017.90
7336 Commercial Art and Graphic Design	$26,222.15	$524.44
7338 Secretarial and Court Reporting	$1,489.55	$29.79
7342 Disinfecting and Pest Control Services	$93,276.03	$1,865.52
7349 Building Cleaning and Maintenance Services, NEC	$169,130.65	$3,382.60
7353 Heavy Construction Equipment Rental and Leasing	$41,541.37	$830.83
7359 Equipment Rental and Leasing, NEC	$354,626.80	$7,092.53
7361 Employment Agencies	$66,089.72	$1,321.80
7363 Help Supply Services	$33,838.80	$676.77
7371 Computer Programming Services	$276,608.16	$5,532.16
7372 Prepackaged Software	$212,308.70	$4,246.18

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$226,607.66	$4,532.15
7374 Computer Processing and Data Preparation and Processing Services	$54,080.72	$1,081.61
7375 Information Retrieval Services	$8,153.50	$163.07
7377 Computer Rental and Leasing	$14,601.32	$292.03
7378 Computer Maintenance and Repair	$1,496.30	$29.93
7379 Computer Related Services, NEC	$338,259.49	$6,765.21
7381 Detective, Guard, and Armored Car Services	$25,141.24	$502.83
7382 Security Systems Services	$11,369.04	$227.39
7389 Miscellaneous Business Services	$397,009.87	$10,243.88
Other	$28,208.59	$564.17
Total for MAJOR GROUP 73	$2,475,768.49	$51,819.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$253,111.50	$5,062.22
7533 Automotive Exhaust System Repair Shops	$34,137.51	$682.76
7536 Automotive Glass Replacement Shops	$34,990.12	$699.80
7538 General Automotive Repair Shops	$300,410.11	$6,008.20
Other	$162,694.01	$3,316.39
Total for MAJOR GROUP 75	$785,343.25	$15,769.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,842.16	$36.84
7641 Reupholstery and Furniture Repair	$9,925.15	$198.50
7699 Repair Shops and Related Services, NEC	$661,819.82	$13,236.40
Other	($1,005.82)	($20.11)
Total for MAJOR GROUP 76	$672,581.31	$13,451.63
MAJOR GROUP: 78 Motion Pictures		
Other	$202,690.33	$4,053.80
Total for MAJOR GROUP 78	$202,690.33	$4,053.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$34,023.55	$680.47
7922 Theatrical Producers and Miscellaneous Theatrical Services	$9,225.38	$184.51
7991 Physical Fitness Facilities	$108,180.78	$2,163.62
7997 Membership Sports and Recreation Clubs	$11,070.84	$221.41
7999 Amusement and Recreation Services, NEC	$78,551.05	$1,571.03
Other	$53,090.51	$1,061.81
Total for MAJOR GROUP 79	$294,142.11	$5,882.85
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,277.00	$145.54
Other	$127,978.62	$2,559.57
Total for MAJOR GROUP 80	$135,255.62	$2,705.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$295,655.80	$5,913.13
Total for MAJOR GROUP 81	$295,655.80	$5,913.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,490.06	$129.79
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,030.06	$140.59
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,686.99	$73.73
Total for MAJOR GROUP 86	$3,686.99	$73.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$91,184.93	$1,823.70

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$85,267.86	$1,705.36
8721 Accounting, Auditing, and Bookkeeping Services	$388,259.78	$7,765.20
8734 Testing Laboratories	$187,427.30	$3,748.55
8742 Management Consulting Services	$466,474.51	$9,329.48
8748 Business Consulting Services, NEC	$87,233.64	$1,744.67
Other	$23,451.73	$469.04
Total for MAJOR GROUP 87	$1,329,299.75	$26,586.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,794.06	$35.88
Total for MAJOR GROUP 89	$1,794.06	$35.88
Total for DIVISION I	$8,146,383.78	$165,293.86

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$469,315.28	$9,386.31
C	Construction	$687,084.61	$13,779.04
D	Manufacturing	$5,371,254.49	$107,425.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,830,377.92	$96,607.57
F	Wholesale Trade	$2,494,384.19	$49,888.24
G	Retail Trade	$30,607,671.47	$612,251.58
H	Finance, Insurance, And Real Estate	$652,541.61	$13,050.85
I	Services	$8,146,383.78	$165,293.86
	Other	$149.61	$2.99
	Total for Brookings - General	$53,259,162.96	$1,067,685.55

Brookings - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$300,990.34	$3,009.88
5499 Miscellaneous Food Stores	$30,401.87	$304.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$340,099.55	$3,400.99
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: 58 Eating And Drinking Places		
5812 Eating Places	$3,878,175.31	$38,781.74
5813 Drinking Places	$641,554.75	$6,415.56
Total for MAJOR GROUP 58	$4,519,730.06	$45,197.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$323,244.60	$3,232.45
Total for MAJOR GROUP 59	$323,244.60	$3,232.45
Total for DIVISION G	$5,490,285.69	$54,902.85

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$897,663.75	$8,976.64
Total for MAJOR GROUP 70	$897,663.75	$8,976.64
MAJOR GROUP: 72 Personal Services		
Other	$45,280.98	$452.81
Total for MAJOR GROUP 72	$45,280.98	$452.81
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$72,715.03	$727.16
Total for MAJOR GROUP 79	$72,715.03	$727.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,570,676.88	$15,706.78

Brookings - Gross Receipts Recap

G	Retail Trade	$5,490,285.69	$54,902.85
I	Services	$1,570,676.88	$15,706.78
	Other	$23,642.00	$236.42
	Total for Brookings - Gross Receipts	$7,084,604.57	$70,846.05

Brookings Recap

A	Agriculture, Forestry, And Fishing	$469,315.28	$9,386.31
C	Construction	$687,084.61	$13,779.04
D	Manufacturing	$5,371,254.49	$107,425.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,830,377.92	$96,607.57
F	Wholesale Trade	$2,494,384.19	$49,888.24
G	Retail Trade	$36,097,957.16	$667,154.43
H	Finance, Insurance, And Real Estate	$652,541.61	$13,050.85
I	Services	$9,717,060.66	$181,000.64
	Other	$23,791.61	$239.41
	Total for Brookings	$60,343,767.53	$1,138,531.60

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.

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,310.17	$13.10
Total for MAJOR GROUP 27	$1,310.17	$13.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$978.00	$9.78
Total for MAJOR GROUP 28	$978.00	$9.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,952.39	$19.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,145.24	$51.45
4813 Telephone Communications, Except Radiotelephone	$2,000.38	$20.00
4841 Cable and Other Pay Television Services	$10,787.94	$107.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,815.96	$188.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,435.74	$324.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,904.54	$39.04
Total for MAJOR GROUP 50	$3,904.54	$39.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,876.98	$28.77
Total for MAJOR GROUP 51	$2,876.98	$28.77
Total for DIVISION F	$6,781.52	$67.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,917.83	$159.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,240.79	$162.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,220.97	$12.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,289.72	$62.90
MAJOR GROUP: 54 Food Stores		
Other	$26,616.08	$266.16
Total for MAJOR GROUP 54	$26,616.08	$266.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,559.73	$55.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,152.18	$71.52
MAJOR GROUP: 56 Apparel And Accessory Stores		

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$394.46	$3.94
5651 Family Clothing Stores	$573.40	$5.73
Other	$269.00	$2.69
Total for MAJOR GROUP 56	$1,236.86	$12.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,907.90	$119.08
Total for MAJOR GROUP 57	$11,907.90	$119.08
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		
5943 Stationery Stores	$1,290.46	$12.90
5961 Catalog and Mail-Order Houses	$2,847.01	$28.47
5963 Direct Selling Establishments	$1,213.00	$12.13
5999 Miscellaneous Retail Stores, NEC	$5,938.61	$59.38
Other	$1,722.49	$17.23
Total for MAJOR GROUP 59	$13,011.57	$130.11
Total for DIVISION G	$96,228.19	$962.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$870.03	$8.70
Total for MAJOR GROUP 72	$870.03	$8.70
MAJOR GROUP: 73 Business Services		
Other	$3,310.39	$33.10
Total for MAJOR GROUP 73	$3,310.39	$33.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$68,892.05	$688.92
Total for MAJOR GROUP 87	$68,892.05	$688.92
Total for DIVISION I	$97,202.33	$972.02

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

Returns Filed: June 2015

Bruce - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,952.39	$19.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,435.74	$324.35
F	Wholesale Trade	$6,781.52	$67.81
G	Retail Trade	$96,228.19	$962.27
I	Services	$97,202.33	$972.02
	Other	$103.00	$1.03
	Total for Bruce - General	$234,703.17	$2,347.00

Bruce Recap

D	Manufacturing	$1,952.39	$19.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,435.74	$324.35
F	Wholesale Trade	$6,781.52	$67.81
G	Retail Trade	$96,228.19	$962.27
I	Services	$97,202.33	$972.02
	Other	$103.00	$1.03
	Total for Bruce	$234,703.17	$2,347.00

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,761.96	$35.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$757.37	$15.14
2752 Commercial Printing, Lithographic	$527.32	$10.55
Other	$242.00	$4.84
Total for MAJOR GROUP 27	$1,526.69	$30.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,665.68	$353.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,994.39	$299.89
4813 Telephone Communications, Except Radiotelephone	$19,868.00	$397.36
Other	$2,219.35	$44.39
Total for MAJOR GROUP 48	$37,081.74	$741.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,474.12	$909.48
Total for MAJOR GROUP 49	$45,474.12	$909.48
Total for DIVISION E	$83,794.36	$1,675.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,230.00	$164.60
Other	$9,569.89	$191.40

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,799.89	$356.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,181.58	$43.63
Total for MAJOR GROUP 51	$2,181.58	$43.63
Total for DIVISION F	$19,981.47	$399.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,091.73	$221.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,651.73	$233.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	$390.27	$7.80
Total for MAJOR GROUP 53	$390.27	$7.80
MAJOR GROUP: 54 Food Stores		
Other	$17,802.30	$356.05
Total for MAJOR GROUP 54	$17,802.30	$356.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$120,400.99	$2,408.02
Other	$69,354.20	$1,387.08
Total for MAJOR GROUP 55	$189,755.19	$3,795.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,132.84	$22.66
Other	$1,197.49	$23.95
Total for MAJOR GROUP 56	$2,330.33	$46.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$243.38	$4.87
Other	$31,109.21	$622.19
Total for MAJOR GROUP 57	$31,352.59	$627.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$576.18	$11.53
5943 Stationery Stores	$2,154.43	$43.09
5961 Catalog and Mail-Order Houses	$10,571.89	$211.43
5963 Direct Selling Establishments	$3,177.97	$63.57
5999 Miscellaneous Retail Stores, NEC	$33,279.01	$665.58
Other	N/A	N/A
Total for MAJOR GROUP 59	$50,424.67	$1,008.50
Total for DIVISION G	$311,705.69	$6,234.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$400.67	$8.01

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,712.17	$34.24
Total for MAJOR GROUP 72	$1,712.17	$34.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,878.48	$77.57
7372 Prepackaged Software	$5,926.00	$118.52
7374 Computer Processing and Data Preparation and Processing Services	$545.00	$10.90
7389 Miscellaneous Business Services	$1,471.30	$29.42
Other	$1,776.45	$35.53
Total for MAJOR GROUP 73	$13,597.23	$271.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,630.67	$92.61
Total for MAJOR GROUP 78	$4,630.67	$92.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,269.83	$365.40
Other	$4,333.00	$86.66
Total for MAJOR GROUP 87	$22,602.83	$452.06
Total for DIVISION I	$65,025.41	$1,300.49

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$1,761.96	$35.24
D	Manufacturing	$17,665.68	$353.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,794.36	$1,675.89
F	Wholesale Trade	$19,981.47	$399.63
G	Retail Trade	$311,705.69	$6,234.14
H	Finance, Insurance, And Real Estate	$400.67	$8.01
I	Services	$65,025.41	$1,300.49
	Other	$5,813.35	$116.27
	Total for Bryant - General	$506,148.59	$10,122.98

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

Returns Filed: June 2015

Bryant Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,761.96	$35.24
D	Manufacturing	$17,665.68	$353.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,794.36	$1,675.89
F	Wholesale Trade	$19,981.47	$399.63
G	Retail Trade	$311,705.69	$6,234.14
H	Finance, Insurance, And Real Estate	$400.67	$8.01
I	Services	$65,025.41	$1,300.49
	Other	$5,813.35	$116.27
	Total for Bryant	$506,148.59	$10,122.98

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,881.00	$317.62
Total for MAJOR GROUP 17	$15,881.00	$317.62
Total for DIVISION C	$18,562.78	$371.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$777.78	$15.56
Other	$2,130.52	$42.61
Total for MAJOR GROUP 27	$2,908.30	$58.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$474.52	$9.49
Total for MAJOR GROUP 35	$474.52	$9.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,564.22	$111.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,832.00	$576.64
4813 Telephone Communications, Except Radiotelephone	$14,297.21	$285.95
4841 Cable and Other Pay Television Services	$10,262.50	$205.25
4899 Communications Services, NEC	$1,207.00	$24.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,678.71	$1,093.58
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	$82,888.29	$1,657.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$95,888.00	$1,917.77

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$95,888.00	$1,917.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,446.35	$128.93
Total for MAJOR GROUP 51	$6,446.35	$128.93
Total for DIVISION F	$102,334.35	$2,046.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,952.47	$339.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$190,981.81	$3,819.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,056.06	$21.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,237.16	$24.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,041.05	$1,680.82
5499 Miscellaneous Food Stores	$6,011.80	$120.24
Total for MAJOR GROUP 54	$90,052.85	$1,801.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.17	$11.50
5651 Family Clothing Stores	$441.00	$8.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,185.80	$23.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,002.45	$20.05
Total for MAJOR GROUP 57	$1,002.45	$20.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,431.44	$28.63
5943 Stationery Stores	$846.00	$16.92
5961 Catalog and Mail-Order Houses	$6,301.47	$126.03
5963 Direct Selling Establishments	$20,232.49	$404.66
5999 Miscellaneous Retail Stores, NEC	$43,432.60	$868.66
Other	$21,231.42	$424.63
Total for MAJOR GROUP 59	$93,475.42	$1,869.53
Total for DIVISION G	$502,755.12	$10,055.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$4,932.00	$98.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,128.08	$82.56
Total for MAJOR GROUP 72	$4,128.08	$82.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$401.75	$8.04
7372 Prepackaged Software	$1,869.83	$37.40
7389 Miscellaneous Business Services	$1,564.34	$31.28
Other	$2,727.74	$54.56
Total for MAJOR GROUP 73	$6,563.66	$131.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,879.64	$77.59
Total for MAJOR GROUP 75	$3,879.64	$77.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,252.03	$185.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,485.53	$189.71
Total for DIVISION I	$45,180.07	$903.61

Buffalo - General Recap

C	Construction	$18,562.78	$371.26
D	Manufacturing	$5,564.22	$111.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,888.29	$1,657.77
F	Wholesale Trade	$102,334.35	$2,046.70
G	Retail Trade	$502,755.12	$10,055.12
H	Finance, Insurance, And Real Estate	$4,932.00	$98.64
I	Services	$45,180.07	$903.61
	Other	$521.07	$10.42
	Total for Buffalo - General	$762,737.90	$15,254.82

Buffalo Recap

C	Construction	$18,562.78	$371.26
D	Manufacturing	$5,564.22	$111.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,888.29	$1,657.77
F	Wholesale Trade	$102,334.35	$2,046.70
G	Retail Trade	$502,755.12	$10,055.12
H	Finance, Insurance, And Real Estate	$4,932.00	$98.64
I	Services	$45,180.07	$903.61
	Other	$521.07	$10.42
	Total for Buffalo	$762,737.90	$15,254.82

Taxable	Tax Due

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$54,742.73	$1,094.85
Total for MAJOR GROUP 07	$54,742.73	$1,094.85
Total for DIVISION A	$54,742.73	$1,094.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,649.16	$112.99
Total for MAJOR GROUP 17	$5,649.16	$112.99
Total for DIVISION C	$11,649.16	$232.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,937.06	$38.74
Other	$1,420.45	$28.40
Total for MAJOR GROUP 27	$3,357.51	$67.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,501.04	$230.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,055.34	$121.10
Total for MAJOR GROUP 42	$6,055.34	$121.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,838.43	$776.77
4813 Telephone Communications, Except Radiotelephone	$35,766.65	$715.33
Other	$5,329.93	$106.60
Total for MAJOR GROUP 48	$79,935.01	$1,598.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,926.48	$2,418.52
DIVISION: F Wholesale Trade		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,160.76	$63.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,931.00	$138.62
Other	$16,757.66	$335.15
Total for MAJOR GROUP 50	$26,849.42	$536.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,554.50	$51.09
5141 Groceries, General Line	$3,508.51	$70.17
Other	$3,474.53	$69.50
Total for MAJOR GROUP 51	$9,537.54	$190.76
Total for DIVISION F	$36,386.96	$727.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,104.32	$1,722.09
5251 Hardware Stores	$42,712.52	$854.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,872.16	$2,577.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$555.00	$11.10
Other	$3,651.19	$73.03
Total for MAJOR GROUP 53	$4,206.19	$84.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,098.23	$5,461.96
5499 Miscellaneous Food Stores	$3,564.32	$71.29
Total for MAJOR GROUP 54	$276,662.55	$5,533.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,823.77	$356.47
Total for MAJOR GROUP 55	$17,823.77	$356.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,329.33	$26.59
5651 Family Clothing Stores	$2,349.69	$46.99
5661 Shoe Stores	$1,293.91	$25.87
5699 Miscellaneous Apparel and Accessory Stores	$137.99	$2.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,319.92	$106.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$198.65	$3.97
5722 Household Appliance Stores	$3,466.37	$71.30
5734 Computer and Computer Software Stores	$19,014.33	$380.29
Other	$2,263.99	$45.28
Total for MAJOR GROUP 57	$24,943.34	$500.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,796.72	$1,075.93
Total for MAJOR GROUP 58	$53,796.72	$1,075.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$357.99	$7.16
5943 Stationery Stores	$10,010.36	$200.21
5961 Catalog and Mail-Order Houses	$7,105.77	$142.12
5963 Direct Selling Establishments	$2,782.84	$55.66
5999 Miscellaneous Retail Stores, NEC	$7,607.59	$152.15
Other	$31,624.19	$632.48
Total for MAJOR GROUP 59	$59,488.74	$1,189.78
Total for DIVISION G	$571,113.39	$11,424.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$95,470.36	$1,909.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$69,763.04	$1,395.26
Total for MAJOR GROUP 72	$69,763.04	$1,395.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$278.00	$5.56
7359 Equipment Rental and Leasing, NEC	$547.23	$10.95
7372 Prepackaged Software	$7,233.33	$144.67
7379 Computer Related Services, NEC	$9,730.50	$194.61
7389 Miscellaneous Business Services	$19,192.04	$383.84
Other	$103,487.63	$2,069.75
Total for MAJOR GROUP 73	$140,468.73	$2,809.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,999.45	$359.99
Total for MAJOR GROUP 76	$17,999.45	$359.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,341.17	$86.83
Total for MAJOR GROUP 79	$4,341.17	$86.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,828.20	$256.56
Total for MAJOR GROUP 81	$12,828.20	$256.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,169.01	$763.38
Other	$1,712.75	$34.26
Total for MAJOR GROUP 87	$39,881.76	$797.64
Total for DIVISION I	$320,343.32	$6,406.87

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

Returns Filed: June 2015

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$54,742.73	$1,094.85
C	Construction	$11,649.16	$232.99
D	Manufacturing	$11,501.04	$230.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,926.48	$2,418.52
F	Wholesale Trade	$36,386.96	$727.74
G	Retail Trade	$571,113.39	$11,424.24
H	Finance, Insurance, And Real Estate	$95,470.36	$1,909.41
I	Services	$320,343.32	$6,406.87
	Total for Burke - General	$1,222,133.44	$24,444.64

Burke Recap

A	Agriculture, Forestry, And Fishing	$54,742.73	$1,094.85
C	Construction	$11,649.16	$232.99
D	Manufacturing	$11,501.04	$230.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,926.48	$2,418.52
F	Wholesale Trade	$36,386.96	$727.74
G	Retail Trade	$571,113.39	$11,424.24
H	Finance, Insurance, And Real Estate	$95,470.36	$1,909.41
I	Services	$320,343.32	$6,406.87
	Total for Burke	$1,222,133.44	$24,444.64

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$140.41	$1.41
Total for MAJOR GROUP 27	$140.41	$1.41
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	$355.41	$3.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,928.85	$39.29
Other	$3,652.00	$36.52
Total for MAJOR GROUP 48	$7,580.85	$75.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,205.92	$102.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$517.80	$5.18
Total for MAJOR GROUP 50	$517.80	$5.18
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	$543.09	$5.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$309.10	$3.10
Total for MAJOR GROUP 53	$309.10	$3.10
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$220.00	$2.20
Total for MAJOR GROUP 56	$220.00	$2.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$425.59	$4.26
Other	$2,046.56	$20.47
Total for MAJOR GROUP 59	$2,472.15	$24.73
Total for DIVISION G	$28,330.45	$283.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

Camp Crook - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,480.00	$14.80

Camp Crook - General Recap

D	Manufacturing	$355.41	$3.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,205.92	$102.06
F	Wholesale Trade	$543.09	$5.43
G	Retail Trade	$28,330.45	$283.32
I	Services	$1,480.00	$14.80
	Other	$77.00	$0.77
	Total for Camp Crook - General	$40,991.87	$409.94

Camp Crook Recap

D	Manufacturing	$355.41	$3.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,205.92	$102.06
F	Wholesale Trade	$543.09	$5.43
G	Retail Trade	$28,330.45	$283.32
I	Services	$1,480.00	$14.80
	Other	$77.00	$0.77
	Total for Camp Crook	$40,991.87	$409.94

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,168.95	$44.52
Total for MAJOR GROUP 07	$2,168.95	$44.52
Total for DIVISION A	$2,257.95	$46.30
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$10,972.12	$219.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$575.65	$11.52
Total for MAJOR GROUP 23	$575.65	$11.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,151.36	$183.03
Other	$1,322.08	$26.45
Total for MAJOR GROUP 27	$10,473.44	$209.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,493.00	$29.86
Total for MAJOR GROUP 35	$1,493.00	$29.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,550.79	$271.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,650.50	$113.01
Total for MAJOR GROUP 42	$5,650.50	$113.01
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,267.54	$565.35
4813 Telephone Communications, Except Radiotelephone	$34,009.60	$680.19
Other	$5,697.12	$113.94
Total for MAJOR GROUP 48	$67,974.26	$1,359.48

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,309.73	$886.19
Total for MAJOR GROUP 49	$44,309.73	$886.19
Total for DIVISION E	$118,146.49	$2,362.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,335.00	$26.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,303.25	$66.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$327,846.85	$6,556.94
5074 Plumbing and Heating Equipment and Supplies	$135,129.35	$2,702.59
Other	$5,710.79	$114.21
Total for MAJOR GROUP 50	$473,325.24	$9,466.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,509.16	$150.18
Other	$11,813.83	$236.26
Total for MAJOR GROUP 51	$19,322.99	$386.44
Total for DIVISION F	$492,648.23	$9,852.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,413.43	$388.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,360.07	$427.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,505.25	$30.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,292.25	$45.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$521.82	$10.44
Other	$131,707.89	$2,634.16
Total for MAJOR GROUP 54	$132,229.71	$2,644.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,520.96	$50.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,140.55	$162.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,296.33	$25.93
5651 Family Clothing Stores	$590.50	$11.81
Other	$1,397.69	$27.96
Total for MAJOR GROUP 56	$3,284.52	$65.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,408.66	$148.17
Total for MAJOR GROUP 57	$7,408.66	$148.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$434.99	$8.70
5942 Book Stores	$150.06	$3.00
5943 Stationery Stores	$1,461.65	$29.23
5961 Catalog and Mail-Order Houses	$4,207.60	$84.16
5963 Direct Selling Establishments	$1,929.98	$38.61
5999 Miscellaneous Retail Stores, NEC	$4,596.64	$91.93
Other	$1,758.37	$35.17
Total for MAJOR GROUP 59	$14,539.29	$290.80
Total for DIVISION G	$211,000.05	$4,220.01

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,863.00	$277.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$101,395.25	$2,027.90
Total for MAJOR GROUP 70	$101,395.25	$2,027.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,016.17	$20.32
Other	$3,996.55	$79.93
Total for MAJOR GROUP 72	$5,012.72	$100.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$893.60	$17.87
7359 Equipment Rental and Leasing, NEC	$793.52	$15.87
7372 Prepackaged Software	$1,976.17	$39.52
7379 Computer Related Services, NEC	$326.50	$6.53
7389 Miscellaneous Business Services	$1,665.05	$33.30
Other	$4,701.54	$94.03
Total for MAJOR GROUP 73	$10,356.38	$207.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,976.95	$339.54
Other	$19,674.53	$393.49
Total for MAJOR GROUP 75	$36,651.48	$733.03
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	$3,655.33	$73.11
Total for MAJOR GROUP 78	$3,655.33	$73.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$466.99	$9.34
Other	$26,455.55	$529.12
Total for MAJOR GROUP 87	$26,922.54	$538.46
Total for DIVISION I	$221,678.62	$4,433.56

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

Returns Filed: June 2015

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,257.95	$46.30
C	Construction	$10,972.12	$219.44
D	Manufacturing	$13,550.79	$271.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,146.49	$2,362.92
F	Wholesale Trade	$492,648.23	$9,852.95
G	Retail Trade	$211,000.05	$4,220.01
H	Finance, Insurance, And Real Estate	$13,863.00	$277.26
I	Services	$221,678.62	$4,433.56
	Total for Canistota - General	$1,084,117.25	$21,683.47

Canistota - Gross Receipts

DIVISION: G Retail Trade

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

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$84,496.05	$844.96
		Total for MAJOR GROUP 70	$84,496.05	$844.96
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$84,514.74	$845.15

Canistota - Gross Receipts Recap

I	Services	$84,514.74	$845.15
	Other	$40,904.57	$409.05
	Total for Canistota - Gross Receipts	$125,419.31	$1,254.20

Canistota Recap

A	Agriculture, Forestry, And Fishing	$2,257.95	$46.30
C	Construction	$10,972.12	$219.44
D	Manufacturing	$13,550.79	$271.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,146.49	$2,362.92
F	Wholesale Trade	$492,648.23	$9,852.95
G	Retail Trade	$211,000.05	$4,220.01
H	Finance, Insurance, And Real Estate	$13,863.00	$277.26
I	Services	$306,193.36	$5,278.71
	Other	$40,904.57	$409.05
	Total for Canistota	$1,209,536.56	$22,937.67

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$473.78	$9.24
Total for MAJOR GROUP 27	$473.78	$9.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,485.21	$28.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,564.76	$69.51
4813 Telephone Communications, Except Radiotelephone	$5,382.05	$104.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,333.47	$182.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,303.73	$278.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,187.83	$179.15
Total for MAJOR GROUP 50	$9,187.83	$179.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$915.69	$17.86
Total for MAJOR GROUP 51	$915.69	$17.86
Total for DIVISION F	$10,103.52	$197.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$39,413.34	$768.56
Total for MAJOR GROUP 52	$39,413.34	$768.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$264.91	$5.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,502.72	$68.29
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,091.88	$21.29
Total for MAJOR GROUP 56	$1,091.88	$21.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,361.88	$26.56
5963 Direct Selling Establishments		$793.59	$15.48
5999 Miscellaneous Retail Stores, NEC		$1,743.03	$33.99
Other		$411.38	$8.02
	Total for MAJOR GROUP 59	$4,309.88	$84.05
	Total for DIVISION G	$80,373.35	$1,567.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$195.91	$3.82
	Total for MAJOR GROUP 72	$195.91	$3.82
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$337.57	$6.58
7389 Miscellaneous Business Services		$421.22	$8.22
Other		$1,152.14	$22.45
	Total for MAJOR GROUP 73	$1,910.93	$37.25
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$2,822.52	$55.02

Canova - General Recap

D	Manufacturing	$1,485.21	$28.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,303.73	$278.92
F	Wholesale Trade	$10,103.52	$197.01
G	Retail Trade	$80,373.35	$1,567.27
I	Services	$2,822.52	$55.02
	Other	($307.06)	($5.99)
	Total for Canova - General	$108,781.27	$2,121.19

Canova Recap

D	Manufacturing	$1,485.21	$28.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,303.73	$278.92
F	Wholesale Trade	$10,103.52	$197.01
G	Retail Trade	$80,373.35	$1,567.27
I	Services	$2,822.52	$55.02
	Other	($307.06)	($5.99)
	Total for Canova	$108,781.27	$2,121.19

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,336.64	$326.74
Other	$67,392.00	$1,347.84
Total for MAJOR GROUP 07	$83,728.64	$1,674.58
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$83,878.64	$1,677.58
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	$2,259.65	$45.19
Total for MAJOR GROUP 16	$2,259.65	$45.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,430.35	$348.61
1796 Installation or Erection of Building Equipment, NEC	$8,195.05	$163.90
Other	$7,014.28	$140.29
Total for MAJOR GROUP 17	$32,639.68	$652.80
Total for DIVISION C	$35,904.15	$718.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,056.00	$101.12
Total for MAJOR GROUP 20	$5,056.00	$101.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,478.74	$29.57
Total for MAJOR GROUP 23	$1,478.74	$29.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,655.35	$173.11
2741 Miscellaneous Publishing	$1,034.44	$20.69
2752 Commercial Printing, Lithographic	$4,045.66	$80.91
2759 Commercial Printing, NEC	$1,813.00	$36.26
2771 Greeting Cards	$512.22	$10.25
Other	$3,317.53	$66.35
Total for MAJOR GROUP 27	$19,378.20	$387.57
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$6,963.00	$139.26
Total for MAJOR GROUP 28	$6,963.00	$139.26
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,124.81	$182.50
Total for MAJOR GROUP 32	$9,124.81	$182.50
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$26,374.60	$527.50
Total for MAJOR GROUP 35	$26,374.60	$527.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,614.04	$212.28
Total for MAJOR GROUP 36	$10,614.04	$212.28
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,175.50	$43.51
Total for MAJOR GROUP 38	$2,175.50	$43.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$101,055.47	$2,021.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,373.01	$1,027.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,136.49	$1,042.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$190,363.05	$3,807.26
4813 Telephone Communications, Except Radiotelephone	$34,393.86	$687.88
4841 Cable and Other Pay Television Services	$157,913.00	$3,158.26
4899 Communications Services, NEC	$2,528.30	$50.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$385,254.71	$7,705.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$261,772.06	$5,235.44
Total for MAJOR GROUP 49	$261,772.06	$5,235.44
Total for DIVISION E	$699,605.86	$13,992.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,746.61	$214.93
5045 Computers and Computer Peripheral Equipment and Software	$2,843.33	$56.87
5046 Commercial Equipment, NEC	$11,880.43	$237.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,644.33	$512.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,118.76	$422.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,972.28	$299.45
5082 Construction and Mining Machinery and Equipment	$20,069.73	$401.40
5084 Industrial Machinery and Equipment	$13,032.40	$260.65
Other	$43,713.20	$874.26
Total for MAJOR GROUP 50	$164,021.07	$3,280.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,209.67	$124.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,148.59	$42.97
5141 Groceries, General Line	$20,217.48	$404.35
Other	$584,113.03	$11,682.27
Total for MAJOR GROUP 51	$612,688.77	$12,253.78

Canton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$776,709.84	$15,534.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,140.61	$2,182.81
5251 Hardware Stores	$104,141.25	$2,082.84
5261 Retail Nurseries, Lawn and Garden Supply Stores	$94,201.84	$1,884.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$308,161.20	$6,163.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,755.35	$135.11
5331 Variety Stores	$350,577.49	$7,011.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$358,825.84	$7,176.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$487,341.14	$9,746.82
5499 Miscellaneous Food Stores	$23,817.16	$476.35
Other	$38,459.44	$769.19
Total for MAJOR GROUP 54	$549,617.74	$10,992.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,685.90	$493.72
5541 Gasoline Service Station	$173,013.71	$3,460.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$197,886.11	$3,957.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,636.80	$52.73
5641 Children's and Infants' Wear Stores	$239.13	$4.78
5651 Family Clothing Stores	$7,880.76	$157.62
5661 Shoe Stores	$1,109.88	$22.20
5699 Miscellaneous Apparel and Accessory Stores	$1,985.48	$39.71
Other	$352.61	$7.05
Total for MAJOR GROUP 56	$14,204.66	$284.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,532.43	$450.65
5713 Floor Coverings Stores	$17,910.14	$358.21
5719 Miscellaneous Homefurnishings Stores	$3,916.00	$78.32
5722 Household Appliance Stores	$9,029.15	$180.59
5731 Radio, Television, and Consumer Electronics Stores	$5,437.50	$108.75
5734 Computer and Computer Software Stores	$35,097.92	$701.97
Other	$74.30	$1.49
Total for MAJOR GROUP 57	$93,997.44	$1,879.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$292,790.45	$5,855.80
5813 Drinking Places	$82,818.54	$1,656.37
Total for MAJOR GROUP 58	$375,608.99	$7,512.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,560.21	$291.20
5932 Used Merchandise Stores	$3,898.61	$77.97
5941 Sporting Goods Stores and Bicycle Shops	$3,302.15	$66.04
5942 Book Stores	$503.85	$10.08
5943 Stationery Stores	$4,636.93	$92.74
5945 Hobby, Toy, and Game Stores	$150.40	$3.01
5961 Catalog and Mail-Order Houses	$15,617.11	$312.34
5962 Automatic Merchandise Machine Operators	$5,939.18	$118.78
5963 Direct Selling Establishments	$20,745.01	$414.89
5999 Miscellaneous Retail Stores, NEC	$119,458.27	$2,389.18
Other	$8,990.54	$179.80
Total for MAJOR GROUP 59	$197,802.26	$3,956.03

Canton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,096,104.24	$41,922.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$9,780.52	$195.61
Other	$164.00	$3.28
Total for MAJOR GROUP 60	$9,944.52	$198.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$563.96	$11.27
Other	N/A	N/A
Total for MAJOR GROUP 61	$713.90	$14.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,183.77	$523.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,681.45	$1,113.63
Total for DIVISION H	$68,438.19	$1,368.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,807.05	$116.14
7217 Carpet and Upholstery Cleaning	$1,317.61	$26.35
7218 Industrial Launderers	$2,673.95	$53.48
7231 Beauty Shops	$26,222.23	$524.44
7299 Miscellaneous Personal Services, NEC	$5,504.89	$110.10
Other	$28,228.59	$564.57
Total for MAJOR GROUP 72	$69,754.32	$1,395.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$5,704.71	$114.10
7342 Disinfecting and Pest Control Services	$1,939.86	$38.80
7349 Building Cleaning and Maintenance Services, NEC	$8,888.05	$177.77
7359 Equipment Rental and Leasing, NEC	$15,169.39	$303.40
7372 Prepackaged Software	$12,816.97	$256.34
7373 Computer Integrated Systems Design	$10,832.72	$216.65
7374 Computer Processing and Data Preparation and Processing Services	$3,296.00	$65.92
7379 Computer Related Services, NEC	$2,420.85	$48.42
7389 Miscellaneous Business Services	$4,556.19	$91.12
Other	$70,813.43	$1,416.27
Total for MAJOR GROUP 73	$136,438.17	$2,728.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$92,446.87	$1,848.93
Other	$49,390.00	$987.80
Total for MAJOR GROUP 75	$141,836.87	$2,836.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$971.45	$19.43
7699 Repair Shops and Related Services, NEC	$129,662.06	$2,593.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$132,608.32	$2,652.16

Canton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,606.15	$172.12
Total for MAJOR GROUP 78	$8,606.15	$172.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,573.94	$51.47
Total for MAJOR GROUP 79	$2,573.94	$51.47
MAJOR GROUP: 80 Health Services		
Other	$24,123.56	$482.48
Total for MAJOR GROUP 80	$24,123.56	$482.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,152.30	$1,003.05
Total for MAJOR GROUP 81	$50,152.30	$1,003.05
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,375.00	$47.50
8721 Accounting, Auditing, and Bookkeeping Services	$17,797.65	$355.95
8748 Business Consulting Services, NEC	$3,181.63	$63.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$47,075.97	$941.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$642,808.50	$12,856.18

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$83,878.64	$1,677.58
C	Construction	$35,904.15	$718.09
D	Manufacturing	$101,055.47	$2,021.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$699,605.86	$13,992.12
F	Wholesale Trade	$776,709.84	$15,534.22
G	Retail Trade	$2,096,104.24	$41,922.12
H	Finance, Insurance, And Real Estate	$68,438.19	$1,368.76
I	Services	$642,808.50	$12,856.18
	Total for Canton - General	$4,504,504.89	$90,090.19

Canton - 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	$272,174.79	$2,721.75
Total for MAJOR GROUP 54	$272,174.79	$2,721.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$292,133.89	$2,921.33
5813 Drinking Places		$73,495.99	$734.96
	Total for MAJOR GROUP 58	$365,629.88	$3,656.29
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$706,323.70	$7,063.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$8,526.65	$85.27

Canton - Gross Receipts Recap

G	Retail Trade	$706,323.70	$7,063.23
I	Services	$8,526.65	$85.27
	Total for Canton - Gross Receipts	$714,850.35	$7,148.50

Canton Recap

A	Agriculture, Forestry, And Fishing	$83,878.64	$1,677.58
C	Construction	$35,904.15	$718.09
D	Manufacturing	$101,055.47	$2,021.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$699,605.86	$13,992.12
F	Wholesale Trade	$776,709.84	$15,534.22
G	Retail Trade	$2,802,427.94	$48,985.35
H	Finance, Insurance, And Real Estate	$68,438.19	$1,368.76
I	Services	$651,335.15	$12,941.45
	Total for Canton	$5,219,355.24	$97,238.69

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$565.02	$11.30
Total for MAJOR GROUP 27	$565.02	$11.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,604.51	$212.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,935.50	$98.71
4813 Telephone Communications, Except Radiotelephone	$9,596.50	$191.93
Other	$317.75	$6.36
Total for MAJOR GROUP 48	$14,849.75	$297.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,812.75	$476.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,037.71	$480.75
Total for MAJOR GROUP 50	$24,037.71	$480.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,905.93	$258.12
Total for MAJOR GROUP 51	$12,905.93	$258.12
Total for DIVISION F	$36,943.64	$738.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($25,814.18)	($516.28)
Total for MAJOR GROUP 52	($25,814.18)	($516.28)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$270.76	$5.42
Total for MAJOR GROUP 53	$270.76	$5.42
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,158.98	$23.19
Total for MAJOR GROUP 56	$1,158.98	$23.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$526.31	$10.52
Other	$2,468.00	$49.36
Total for MAJOR GROUP 57	$2,994.31	$59.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$874.17	$17.48
5963 Direct Selling Establishments	$1,132.86	$22.66
5999 Miscellaneous Retail Stores, NEC	$517.07	$10.34
Other	$5,839.35	$116.79
Total for MAJOR GROUP 59	$8,363.45	$167.27
Total for DIVISION G	$41,732.84	$834.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Carthage - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$1,345.19	$26.91
		Total for MAJOR GROUP 72	$1,345.19	$26.91
MAJOR GROUP:	73	Business Services		
Other			$2,618.85	$52.38
		Total for MAJOR GROUP 73	$2,618.85	$52.38
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$8,671.09	$173.43

Carthage - General Recap

D	Manufacturing	$10,604.51	$212.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,812.75	$476.26
F	Wholesale Trade	$36,943.64	$738.87
G	Retail Trade	$41,732.84	$834.67
I	Services	$8,671.09	$173.43
	Other	$30.65	$0.61
	Total for Carthage - General	$121,795.48	$2,435.93

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

Returns Filed: June 2015

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$10,604.51	$212.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,812.75	$476.26
F	Wholesale Trade	$36,943.64	$738.87
G	Retail Trade	$41,732.84	$834.67
I	Services	$8,671.09	$173.43
	Other	$30.65	$0.61
	Total for Carthage	$121,795.48	$2,435.93

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$455.00	$9.10
Total for MAJOR GROUP 07	$455.00	$9.10
Total for DIVISION A	$455.00	$9.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,965.55	$59.32
Total for MAJOR GROUP 17	$2,965.55	$59.32
Total for DIVISION C	$2,965.55	$59.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,798.50	$155.97
Total for MAJOR GROUP 20	$7,798.50	$155.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,719.78	$34.39
Total for MAJOR GROUP 27	$1,719.78	$34.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,609.33	$332.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,936.25	$98.73
Total for MAJOR GROUP 42	$4,936.25	$98.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,783.00	$315.66
4813 Telephone Communications, Except Radiotelephone	$50,128.76	$1,002.58
4841 Cable and Other Pay Television Services	$9,314.28	$186.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,361.45	$1,507.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,301.22	$846.02
Total for MAJOR GROUP 49	$42,301.22	$846.02
Total for DIVISION E	$122,598.92	$2,451.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$726.67	$14.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,397.00	$107.94
5074 Plumbing and Heating Equipment and Supplies	$5,170.50	$103.41
5085 Industrial Supplies	$42,125.11	$842.50
Other	$6,894.92	$137.90
Total for MAJOR GROUP 50	$60,314.20	$1,206.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,100.47	$462.00
Total for MAJOR GROUP 51	$23,100.47	$462.00

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$83,414.67	$1,668.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,539.23	$310.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,805.02	$336.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,879.59	$37.59
Other	$626.00	$12.52
Total for MAJOR GROUP 53	$2,505.59	$50.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,734.01	$2,794.69
5499 Miscellaneous Food Stores	$986.22	$19.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$140,842.23	$2,816.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$155.97	$3.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,493.38	$289.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$620.84	$12.42
5651 Family Clothing Stores	$1,053.35	$21.07
5661 Shoe Stores	$585.95	$11.72
Other	$357.22	$7.14
Total for MAJOR GROUP 56	$2,617.36	$52.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,951.65	$339.04
Total for MAJOR GROUP 57	$16,951.65	$339.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,469.55	$89.40
5961 Catalog and Mail-Order Houses	$2,835.90	$56.72
5963 Direct Selling Establishments	$5,688.11	$113.77
5999 Miscellaneous Retail Stores, NEC	$4,266.22	$85.33
Other	$1,355.04	$27.10
Total for MAJOR GROUP 59	$18,614.82	$372.32
Total for DIVISION G	$240,349.32	$4,807.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,280.50	$165.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,357.40	$47.15

Castlewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,357.40	$47.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,231.78	$24.64
7372 Prepackaged Software	$1,648.00	$32.96
7389 Miscellaneous Business Services	$1,748.78	$34.98
Other	$7,230.99	$144.62
Total for MAJOR GROUP 73	$11,859.55	$237.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,157.06	$263.13
Total for MAJOR GROUP 75	$13,157.06	$263.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,570.28	$31.41
Other	$2,774.58	$55.49
Total for MAJOR GROUP 76	$4,344.86	$86.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,938.18	$338.76
Total for MAJOR GROUP 79	$16,938.18	$338.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$531.67	$10.63
Total for MAJOR GROUP 87	$531.67	$10.63
Total for DIVISION I	$50,881.55	$1,017.63

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$455.00	$9.10
C	Construction	$2,965.55	$59.32
D	Manufacturing	$16,609.33	$332.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,598.92	$2,451.99
F	Wholesale Trade	$83,414.67	$1,668.28
G	Retail Trade	$240,349.32	$4,807.03
H	Finance, Insurance, And Real Estate	$8,280.50	$165.61
I	Services	$50,881.55	$1,017.63
	Total for Castlewood - General	$525,554.84	$10,511.15

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$455.00	$9.10
C	Construction	$2,965.55	$59.32
D	Manufacturing	$16,609.33	$332.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,598.92	$2,451.99
F	Wholesale Trade	$83,414.67	$1,668.28
G	Retail Trade	$240,349.32	$4,807.03
H	Finance, Insurance, And Real Estate	$8,280.50	$165.61
I	Services	$50,881.55	$1,017.63
	Total for Castlewood	$525,554.84	$10,511.15

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$363.95	$7.28
Total for MAJOR GROUP 27	$363.95	$7.28
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	$615.95	$12.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,388.50	$47.77
4813 Telephone Communications, Except Radiotelephone	$4,286.00	$85.72
Other	$2,271.88	$45.44
Total for MAJOR GROUP 48	$8,946.38	$178.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,485.51	$309.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,209.98	$184.20
Total for MAJOR GROUP 50	$9,209.98	$184.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,246.93	$184.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,825.13	$276.50
Total for MAJOR GROUP 52	$13,825.13	$276.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$475.03	$9.50
Total for MAJOR GROUP 56	$475.03	$9.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$830.39	$16.61
Total for MAJOR GROUP 57	$830.39	$16.61
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$347.10	$6.94
5961 Catalog and Mail-Order Houses	$499.50	$9.99
5963 Direct Selling Establishments	$2,594.99	$51.90
5999 Miscellaneous Retail Stores, NEC	$15,681.04	$313.62

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	$19,125.13	$382.50
Total for DIVISION G	$75,746.28	$1,514.92
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	$305.09	$6.10
Total for MAJOR GROUP 72	$305.09	$6.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,201.33	$24.03
Other	$2,326.26	$46.52
Total for MAJOR GROUP 73	$3,527.59	$70.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,018.73	$100.37

Cavour - General Recap

D	Manufacturing	$615.95	$12.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,485.51	$309.72
F	Wholesale Trade	$9,246.93	$184.94
G	Retail Trade	$75,746.28	$1,514.92
I	Services	$5,018.73	$100.37
	Other	$9,087.00	$181.74
	Total for Cavour - General	$115,200.40	$2,304.01

Cavour Recap

D	Manufacturing	$615.95	$12.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,485.51	$309.72
F	Wholesale Trade	$9,246.93	$184.94
G	Retail Trade	$75,746.28	$1,514.92
I	Services	$5,018.73	$100.37
	Other	$9,087.00	$181.74
	Total for Cavour	$115,200.40	$2,304.01

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,991.70	$59.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,503.52	$230.08
Total for DIVISION A	$11,592.35	$231.86
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,825.63	$159.51
Total for MAJOR GROUP 17	$6,825.63	$159.51
Total for DIVISION C	$6,840.23	$159.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,750.40	$35.01
Other	$1,479.12	$29.58
Total for MAJOR GROUP 27	$3,229.52	$64.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,297.15	$365.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,368.98	$147.39
Total for MAJOR GROUP 42	$7,368.98	$147.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,082.57	$681.65
4813 Telephone Communications, Except Radiotelephone	$14,503.40	$290.08
4841 Cable and Other Pay Television Services	$28,706.33	$574.13
4899 Communications Services, NEC	$2,115.86	$42.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,428.16	$1,588.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,720.00	$934.40
Total for MAJOR GROUP 49	$46,720.00	$934.40

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$133,517.14	$2,670.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,948.58	$38.97
5045 Computers and Computer Peripheral Equipment and Software	$340.67	$6.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$455.07	$9.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,829.43	$1,016.59
Other	$13,699.90	$274.00
Total for MAJOR GROUP 50	$67,273.65	$1,345.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,783.64	$35.67
Other	$6,587.73	$131.75
Total for MAJOR GROUP 51	$8,371.37	$167.42
Total for DIVISION F	$75,645.02	$1,512.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,636.30	$332.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,083.25	$341.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$414.94	$8.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$518.94	$10.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,443.11	$2,668.86
5499 Miscellaneous Food Stores	$3,159.80	$63.20
Other	$17,023.09	$340.46
Total for MAJOR GROUP 54	$153,626.00	$3,072.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,325.45	$346.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,433.12	$348.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,555.72	$31.11
5651 Family Clothing Stores	$751.50	$15.03
Other	$809.44	$16.19
Total for MAJOR GROUP 56	$3,116.66	$62.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,324.68	$166.49
5731 Radio, Television, and Consumer Electronics Stores	$66.00	$1.32
5734 Computer and Computer Software Stores	$3,231.99	$64.64
Other	$583.14	$11.67
Total for MAJOR GROUP 57	$12,205.81	$244.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,056.01	$761.12
Total for MAJOR GROUP 58	$38,056.01	$761.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$900.98	$18.02
5942 Book Stores	$385.71	$7.71
5943 Stationery Stores	$545.00	$10.90
5961 Catalog and Mail-Order Houses	$11,182.83	$223.66
5963 Direct Selling Establishments	$3,051.49	$61.03
5999 Miscellaneous Retail Stores, NEC	$8,061.54	$161.23
Other	$937.17	$18.74
Total for MAJOR GROUP 59	$25,064.72	$501.29
Total for DIVISION G	$267,104.51	$5,342.08

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,395.57	$87.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,094.18	$141.89
Other	$3,083.57	$61.68
Total for MAJOR GROUP 72	$10,177.75	$203.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$411.50	$8.23
7359 Equipment Rental and Leasing, NEC	$1,108.24	$22.17
7372 Prepackaged Software	$1,836.17	$36.72
7377 Computer Rental and Leasing	$601.00	$12.02
7379 Computer Related Services, NEC	$12,725.50	$254.51
7389 Miscellaneous Business Services	$204.50	$4.09
Other	$1,825.74	$36.52
Total for MAJOR GROUP 73	$18,712.65	$374.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,300.71	$66.02
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,729.96	$94.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,133.00	$22.66
Other	$4,911.66	$98.24

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$6,044.66	$120.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$48,475.80	$969.56

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$11,592.35	$231.86
C	Construction	$6,840.23	$159.80
D	Manufacturing	$18,297.15	$365.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,517.14	$2,670.37
F	Wholesale Trade	$75,645.02	$1,512.89
G	Retail Trade	$267,104.51	$5,342.08
H	Finance, Insurance, And Real Estate	$4,395.57	$87.90
I	Services	$48,475.80	$969.56
	Total for Centerville - General	$565,867.77	$11,340.40

Centerville - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,870.26	$378.70
Total for MAJOR GROUP 58	$37,870.26	$378.70
Total for DIVISION G	$61,759.31	$617.59

DIVISION: I Services

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

Centerville - Gross Receipts Recap

G	Retail Trade	$61,759.31	$617.59
	Other	$1.08	$0.01
	Total for Centerville - Gross Receipts	$61,760.39	$617.60

Centerville Recap

A	Agriculture, Forestry, And Fishing	$11,592.35	$231.86
C	Construction	$6,840.23	$159.80
D	Manufacturing	$18,297.15	$365.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,517.14	$2,670.37
F	Wholesale Trade	$75,645.02	$1,512.89
G	Retail Trade	$328,863.82	$5,959.67
H	Finance, Insurance, And Real Estate	$4,395.57	$87.90
I	Services	$48,475.80	$969.56
	Other	$1.08	$0.01
	Total for Centerville	$627,628.16	$11,958.00

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

Returns Filed: June 2015

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$167.43	$3.35
Total for MAJOR GROUP 27	$167.43	$3.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$198.00	$3.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,480.00	$69.60
4841 Cable and Other Pay Television Services	$6,905.83	$138.12
Other	$398.77	$7.98
Total for MAJOR GROUP 48	$10,784.60	$215.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,162.77	$523.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,278.63	$65.57
Total for MAJOR GROUP 50	$3,278.63	$65.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,435.21	$28.70
Total for MAJOR GROUP 51	$1,435.21	$28.70
Total for DIVISION F	$4,713.84	$94.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$54,695.49	$1,093.91
Total for MAJOR GROUP 54	$54,695.49	$1,093.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$348.80	$6.98
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,030.87	$20.62
Total for DIVISION G	$185,410.44	$3,708.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$778.25	$15.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$305.67	$6.11
Total for MAJOR GROUP 72	$305.67	$6.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,615.83	$32.32
7389 Miscellaneous Business Services	$523.04	$10.46
Other	$1,093.45	$21.87
Total for MAJOR GROUP 73	$3,232.32	$64.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$830.47	$16.61
Total for MAJOR GROUP 87	$830.47	$16.61
Total for DIVISION I	$37,774.82	$755.50

Central City - General Recap

D	Manufacturing	$198.00	$3.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,162.77	$523.25
F	Wholesale Trade	$4,713.84	$94.27
G	Retail Trade	$185,410.44	$3,708.21
H	Finance, Insurance, And Real Estate	$778.25	$15.57
I	Services	$37,774.82	$755.50
	Other	$127.00	$2.54
	Total for Central City - General	$255,165.12	$5,103.30

Central City Recap

D	Manufacturing	$198.00	$3.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,162.77	$523.25
F	Wholesale Trade	$4,713.84	$94.27
G	Retail Trade	$185,410.44	$3,708.21
H	Finance, Insurance, And Real Estate	$778.25	$15.57
I	Services	$37,774.82	$755.50
	Other	$127.00	$2.54
	Total for Central City	$255,165.12	$5,103.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,060.04	$41.20
Other	$92,701.98	$1,854.03
Total for MAJOR GROUP 07	$94,762.02	$1,895.23
Total for DIVISION A	$94,762.02	$1,895.23
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,521.80	$30.45
1731 Electrical Work	$35,148.76	$702.98
1799 Special Trade Contractors, NEC	$99,953.02	$1,999.06
Other	$15,157.51	$303.15
Total for MAJOR GROUP 17	$151,781.09	$3,035.64
Total for DIVISION C	$151,247.63	$3,024.97
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	$409.47	$8.19
Total for MAJOR GROUP 23	$409.47	$8.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,999.04	$39.99
2741 Miscellaneous Publishing	$673.10	$13.47
2752 Commercial Printing, Lithographic	$17,291.84	$345.83
2759 Commercial Printing, NEC	$2,185.00	$43.70
Other	$688.64	$13.77
Total for MAJOR GROUP 27	$22,837.62	$456.76
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,734.00	$74.68
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,930.00	$78.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$54,551.43	$1,091.03
Other	N/A	N/A
Total for MAJOR GROUP 32	$58,995.43	$1,179.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,022.25	$40.45
Total for MAJOR GROUP 35	$2,022.25	$40.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,504.98	$110.10
Total for MAJOR GROUP 37	$5,504.98	$110.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$102,135.92	$2,042.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,784.55	$555.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,884.55	$577.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,480.57	$2,129.61
4813 Telephone Communications, Except Radiotelephone	$129,628.13	$2,592.57
4841 Cable and Other Pay Television Services	$9,197.33	$183.95
4899 Communications Services, NEC	$381.21	$7.63
Other	$551.00	$11.02
Total for MAJOR GROUP 48	$246,238.24	$4,924.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$152,848.83	$3,056.98
Total for MAJOR GROUP 49	$152,848.83	$3,056.98
Total for DIVISION E	$552,381.17	$11,047.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,889.85	$37.80
5044 Office Equipment	$13,819.79	$276.39
5045 Computers and Computer Peripheral Equipment and Software	$7,845.00	$156.90
5046 Commercial Equipment, NEC	$3,671.98	$73.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,473.67	$49.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,547.80	$950.96
5074 Plumbing and Heating Equipment and Supplies	$12,392.82	$247.86
5084 Industrial Machinery and Equipment	$3,368.81	$67.37
Other	$64,406.67	$1,288.14
Total for MAJOR GROUP 50	$157,416.39	$3,148.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,826.00	$636.52
5141 Groceries, General Line	$27,648.28	$552.97
5191 Farm Supplies	$98,147.83	$1,962.97
Other	$77,931.87	$1,558.64
Total for MAJOR GROUP 51	$235,553.98	$4,711.10
Total for DIVISION F	$392,970.37	$7,859.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$238,174.90	$4,763.51
5251 Hardware Stores	$127,235.82	$2,544.72
Other	$3,546.08	$70.92
Total for MAJOR GROUP 52	$368,956.80	$7,379.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,541.15	$50.81
5331 Variety Stores	$470,977.56	$9,419.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$473,535.04	$9,470.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$729,674.08	$14,593.49
5499 Miscellaneous Food Stores	$8,621.78	$172.44
Other	$40,662.40	$813.25

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$778,958.26	$15,579.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$143,686.29	$2,873.72
5531 Auto and Home Supply Stores	$91,864.74	$1,837.29
5541 Gasoline Service Station	$150,923.53	$3,018.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$456,006.57	$9,120.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,998.33	$99.97
5651 Family Clothing Stores	$33,449.38	$668.99
5661 Shoe Stores	$2,305.91	$46.12
5699 Miscellaneous Apparel and Accessory Stores	$2,710.66	$54.22
Other	$514.20	$10.28
Total for MAJOR GROUP 56	$43,978.48	$879.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,012.39	$220.24
5719 Miscellaneous Homefurnishings Stores	$5,006.22	$100.13
5722 Household Appliance Stores	$18,830.12	$376.60
5731 Radio, Television, and Consumer Electronics Stores	$1,089.00	$21.78
5734 Computer and Computer Software Stores	$8,211.25	$164.23
Other	$3,504.36	$70.09
Total for MAJOR GROUP 57	$47,653.34	$953.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$642,353.37	$12,847.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$782,243.15	$15,644.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,487.51	$289.75
5942 Book Stores	$4,408.94	$88.18
5943 Stationery Stores	$1,116.70	$22.33
5945 Hobby, Toy, and Game Stores	$1,395.07	$27.90
5947 Gift, Novelty, and Souvenir Shops	$28,681.90	$573.63
5949 Sewing, Needlework, and Piece Goods Stores	$14,052.84	$281.05
5961 Catalog and Mail-Order Houses	$15,277.28	$305.54
5963 Direct Selling Establishments	$19,049.95	$381.00
5999 Miscellaneous Retail Stores, NEC	($2,455.09)	($49.09)
Other	$157,136.40	$3,142.73
Total for MAJOR GROUP 59	$253,151.50	$5,063.02
Total for DIVISION G	$3,204,483.14	$64,089.67

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$3,268.53	$65.38
Total for MAJOR GROUP 60	$3,268.53	$65.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$10,897.24	$217.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,896.66	$397.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,992.70	$559.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$284,987.86	$5,699.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$345,647.01	$6,912.94
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,002.17	$80.04
7231 Beauty Shops	$37,892.37	$757.84
7299 Miscellaneous Personal Services, NEC	$9,964.26	$199.28
Other	$54,423.93	$1,088.49
Total for MAJOR GROUP 72	$106,282.73	$2,125.65
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$454.91	$9.10
7342 Disinfecting and Pest Control Services	$3,937.55	$78.75
7349 Building Cleaning and Maintenance Services, NEC	$23,050.19	$461.01
7359 Equipment Rental and Leasing, NEC	$4,108.65	$82.18
7371 Computer Programming Services	$3,385.54	$67.71
7372 Prepackaged Software	$15,955.07	$319.11
7374 Computer Processing and Data Preparation and Processing Services	$2,777.57	$55.55
7375 Information Retrieval Services	$430.00	$8.60
7377 Computer Rental and Leasing	$670.50	$13.41
7379 Computer Related Services, NEC	$5,757.19	$115.14
7382 Security Systems Services	$153.99	$3.08
7389 Miscellaneous Business Services	$109,448.92	$2,189.45
Other	$5,128.70	$102.57
Total for MAJOR GROUP 73	$175,258.78	$3,505.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$109,414.74	$2,188.30
Other	$77,263.92	$1,545.28
Total for MAJOR GROUP 75	$186,678.66	$3,733.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,162.75	$63.26
Other	$876.98	$17.54
Total for MAJOR GROUP 76	$4,039.73	$80.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,912.77	$78.26
Other	$4,299.45	$85.99
Total for MAJOR GROUP 79	$8,212.22	$164.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,921.63	$1,338.44
Total for MAJOR GROUP 81	$66,921.63	$1,338.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$696.77	$13.93
Total for MAJOR GROUP 86	$696.77	$13.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,325.81	$666.52
Other	$10,473.55	$209.48
Total for MAJOR GROUP 87	$43,799.36	$876.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$982,388.58	$19,648.28

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$94,762.02	$1,895.23
C	Construction	$151,247.63	$3,024.97
D	Manufacturing	$102,135.92	$2,042.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$552,381.17	$11,047.65
F	Wholesale Trade	$392,970.37	$7,859.43
G	Retail Trade	$3,204,483.14	$64,089.67
H	Finance, Insurance, And Real Estate	$27,992.70	$559.87
I	Services	$982,388.58	$19,648.28
	Total for Chamberlain - General	$5,508,361.53	$110,167.83

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,801.53	$1,158.01
Total for MAJOR GROUP 54	$115,801.53	$1,158.01
MAJOR 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	$639,876.15	$6,398.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$779,765.93	$7,797.65
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$963,639.87	$9,636.38

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$278,947.86	$2,789.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$338,914.92	$3,389.15
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	$340,573.79	$3,405.74

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

Returns Filed: June 2015

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$963,639.87	$9,636.38
I	Services	$340,573.79	$3,405.74
	Total for Chamberlain - Gross Receipts	$1,304,213.66	$13,042.12

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$94,762.02	$1,895.23
C	Construction	$151,247.63	$3,024.97
D	Manufacturing	$102,135.92	$2,042.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$552,381.17	$11,047.65
F	Wholesale Trade	$392,970.37	$7,859.43
G	Retail Trade	$4,168,123.01	$73,726.05
H	Finance, Insurance, And Real Estate	$27,992.70	$559.87
I	Services	$1,322,962.37	$23,054.02
	Total for Chamberlain	$6,812,575.19	$123,209.95

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$595.17	$11.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$645.17	$12.90
Total for DIVISION A	$645.17	$12.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$703.81	$16.66
Total for MAJOR GROUP 17	$703.81	$16.66
Total for DIVISION C	$703.81	$16.66
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,370.37	$47.41
Total for MAJOR GROUP 27	$2,370.37	$47.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,598.78	$51.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,738.33	$54.77
Total for MAJOR GROUP 42	$2,738.33	$54.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,246.50	$184.93
4813 Telephone Communications, Except Radiotelephone	$1,528.00	$30.56
4841 Cable and Other Pay Television Services	$12,189.00	$243.78
Other	$430.65	$8.61
Total for MAJOR GROUP 48	$23,394.15	$467.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,030.98	$1,060.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$284.33	$5.69
Other	$29,712.38	$594.25
Total for MAJOR GROUP 50	$29,996.71	$599.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,326.49	$66.53
Total for MAJOR GROUP 51	$3,326.49	$66.53
Total for DIVISION F	$33,323.20	$666.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,212.96	$144.26
Total for MAJOR GROUP 52	$7,212.96	$144.26
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$337.17	$6.74

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$624.29	$12.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,522.96	$30.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,052.96	$41.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$15,621.19	$312.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,955.76	$319.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$746.22	$14.92
5651 Family Clothing Stores	$511.79	$10.24
5661 Shoe Stores	$598.27	$11.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,025.84	$40.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,536.50	$50.73
Total for MAJOR GROUP 57	$2,536.50	$50.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$7,880.29	$157.61
Total for MAJOR GROUP 58	$7,880.29	$157.61
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$888.79	$17.78
5943 Stationery Stores	$718.50	$14.37
5961 Catalog and Mail-Order Houses	$950.88	$19.02
5963 Direct Selling Establishments	$1,715.67	$34.31
5999 Miscellaneous Retail Stores, NEC	$16,591.43	$331.83
Other	$724.25	$14.49
Total for MAJOR GROUP 59	$21,589.52	$431.80
Total for DIVISION G	$59,878.12	$1,197.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,254.55	$25.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,401.78	$68.05
Total for MAJOR GROUP 72	$3,401.78	$68.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,546.50	$30.93
7372 Prepackaged Software	$2,737.50	$54.75

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$2,287.71	$45.75
Other	$3,769.34	$75.39
Total for MAJOR GROUP 73	$10,341.05	$206.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$540.67	$10.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$773.17	$15.46
Total for DIVISION I	$27,726.81	$554.54

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$645.17	$12.90
C	Construction	$703.81	$16.66
D	Manufacturing	$2,598.78	$51.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,030.98	$1,060.62
F	Wholesale Trade	$33,323.20	$666.47
G	Retail Trade	$59,878.12	$1,197.59
H	Finance, Insurance, And Real Estate	$1,254.55	$25.09
I	Services	$27,726.81	$554.54
	Total for Chancellor - General	$179,161.42	$3,585.85

Chancellor - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$7,629.78	$76.30
Total for MAJOR GROUP 58	$7,629.78	$76.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$21,650.93	$216.51

Chancellor - Gross Receipts Recap

G	Retail Trade	$21,650.93	$216.51
	Total for Chancellor - Gross Receipts	$21,650.93	$216.51

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

Returns Filed: June 2015

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$645.17	$12.90
C	Construction	$703.81	$16.66
D	Manufacturing	$2,598.78	$51.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,030.98	$1,060.62
F	Wholesale Trade	$33,323.20	$666.47
G	Retail Trade	$81,529.05	$1,414.10
H	Finance, Insurance, And Real Estate	$1,254.55	$25.09
I	Services	$27,726.81	$554.54
	Total for Chancellor	$200,812.35	$3,802.36

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$20,686.33	$413.73
Total for MAJOR GROUP 07	$20,686.33	$413.73
Total for DIVISION A	$20,775.33	$415.51
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$816.10	$16.33
Other	$48,788.37	$975.77
Total for MAJOR GROUP 17	$49,604.47	$992.10
Total for DIVISION C	$51,519.87	$1,030.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$733.00	$14.66
Total for MAJOR GROUP 20	$733.00	$14.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,941.01	$118.83
Other	$2,730.12	$54.60
Total for MAJOR GROUP 27	$8,671.13	$173.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,740.57	$394.82
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	$11,481.15	$229.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,581.15	$231.62

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,589.54	$1,651.79
4813 Telephone Communications, Except Radiotelephone	$86,030.80	$1,720.62
Other	$7,193.82	$143.88
Total for MAJOR GROUP 48	$175,814.16	$3,516.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,762.04	$1,835.24
Total for MAJOR GROUP 49	$91,762.04	$1,835.24
Total for DIVISION E	$281,952.70	$5,639.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($2,213.62)	($44.27)
5045 Computers and Computer Peripheral Equipment and Software	$809.83	$16.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,546.71	$250.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,779.06	$235.58
5074 Plumbing and Heating Equipment and Supplies	$27,046.43	$540.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,390.54	$87.81
5084 Industrial Machinery and Equipment	$28,071.46	$561.43
5087 Service Establishment Equipment and Supplies	$704.45	$14.09
Other	$4,212.67	$84.26
Total for MAJOR GROUP 50	$87,347.53	$1,746.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,436.66	$48.73
5191 Farm Supplies	$3,328.44	$66.57
Other	$5,731.08	$114.62
Total for MAJOR GROUP 51	$11,496.18	$229.92
Total for DIVISION F	$98,843.71	$1,976.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,518.21	$1,850.37
5251 Hardware Stores	$53,448.71	$1,068.97
Total for MAJOR GROUP 52	$145,966.92	$2,919.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,886.03	$37.72
Other	$213.83	$4.28
Total for MAJOR GROUP 53	$2,099.86	$42.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,553.81	$3,731.08
5499 Miscellaneous Food Stores	$2,244.46	$44.89
Other	$117,525.13	$2,350.50
Total for MAJOR GROUP 54	$306,323.40	$6,126.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$122,722.07	$2,454.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$234,719.57	$4,694.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,840.26	$36.81
5651 Family Clothing Stores	$1,679.48	$33.59
5661 Shoe Stores	$951.46	$19.03
Other	$662.93	$13.26
Total for MAJOR GROUP 56	$5,134.13	$102.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,618.82	$52.38

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$8,668.56	$173.37
5734 Computer and Computer Software Stores	$2,760.30	$55.21
Other	$9,816.63	$196.33
Total for MAJOR GROUP 57	$23,864.31	$477.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,772.05	$1,495.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,983.29	$1,899.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,129.40	$62.59
5942 Book Stores	$160.97	$3.22
5943 Stationery Stores	$4,173.27	$83.46
5961 Catalog and Mail-Order Houses	$7,332.36	$146.66
5963 Direct Selling Establishments	$7,405.79	$148.11
5999 Miscellaneous Retail Stores, NEC	$13,112.12	$262.25
Other	$31,916.21	$638.32
Total for MAJOR GROUP 59	$67,230.12	$1,344.61
Total for DIVISION G	$880,321.60	$17,606.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$543.50	$10.87
Total for MAJOR GROUP 60	$543.50	$10.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$15,212.25	$304.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,476.25	$329.53
Total for DIVISION H	$18,583.28	$371.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,977.38	$179.54
Other	$56,035.00	$1,120.70
Total for MAJOR GROUP 72	$65,012.38	$1,300.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$428.00	$8.56
7349 Building Cleaning and Maintenance Services, NEC	$12,818.47	$256.37
7359 Equipment Rental and Leasing, NEC	$10,621.89	$212.44
7372 Prepackaged Software	$2,927.33	$58.55
7374 Computer Processing and Data Preparation and Processing Services	$361.10	$7.22
7379 Computer Related Services, NEC	$253.50	$5.07
7389 Miscellaneous Business Services	$3,537.38	$70.75
Other	$36,857.51	$737.14
Total for MAJOR GROUP 73	$67,805.18	$1,356.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,073.51	$721.47
Total for MAJOR GROUP 75	$36,073.51	$721.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,190.56	$263.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$37,325.57	$746.51

Clark - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,957.53	$619.15
Total for MAJOR GROUP 79	$30,957.53	$619.15
MAJOR GROUP: 80 Health Services		
Other	$3,759.47	$75.19
Total for MAJOR GROUP 80	$3,759.47	$75.19
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$46.16	$0.93
Total for MAJOR GROUP 86	$46.16	$0.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,500.17	$170.00
Other	$823.63	$16.47
Total for MAJOR GROUP 87	$9,323.80	$186.47
Total for DIVISION I	$256,262.27	$5,125.23

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$20,775.33	$415.51
C	Construction	$51,519.87	$1,030.41
D	Manufacturing	$19,740.57	$394.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,952.70	$5,639.06
F	Wholesale Trade	$98,843.71	$1,976.88
G	Retail Trade	$880,321.60	$17,606.45
H	Finance, Insurance, And Real Estate	$18,583.28	$371.67
I	Services	$256,262.27	$5,125.23
	Total for Clark - General	$1,627,999.33	$32,560.03

Clark Recap

A	Agriculture, Forestry, And Fishing	$20,775.33	$415.51
C	Construction	$51,519.87	$1,030.41
D	Manufacturing	$19,740.57	$394.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,952.70	$5,639.06
F	Wholesale Trade	$98,843.71	$1,976.88
G	Retail Trade	$880,321.60	$17,606.45
H	Finance, Insurance, And Real Estate	$18,583.28	$371.67
I	Services	$256,262.27	$5,125.23
	Total for Clark	$1,627,999.33	$32,560.03

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,402.12	$48.04
Other	$1,370.72	$27.41
Total for MAJOR GROUP 17	$3,772.84	$75.45
Total for DIVISION C	$12,232.70	$244.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,259.55	$185.19
2741 Miscellaneous Publishing	$144.46	$2.89
Other	$1,801.56	$36.04
Total for MAJOR GROUP 27	$11,205.57	$224.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,636.32	$92.73
Total for MAJOR GROUP 28	$4,636.32	$92.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$161,572.28	$3,231.45
Total for MAJOR GROUP 34	$161,572.28	$3,231.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,969.16	$119.39
Total for MAJOR GROUP 35	$5,969.16	$119.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$263,657.93	$5,273.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,932.13	$218.65
Total for MAJOR GROUP 42	$10,932.13	$218.65

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,686.15	$633.72
4813 Telephone Communications, Except Radiotelephone	$175,214.05	$3,504.28
4841 Cable and Other Pay Television Services	$8,990.05	$179.80
4899 Communications Services, NEC	$3,826.07	$76.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$219,729.32	$4,394.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,563.38	$2,691.26
Total for MAJOR GROUP 49	$134,563.38	$2,691.26
Total for DIVISION E	$365,666.13	$7,313.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,447.44	$68.95
5045 Computers and Computer Peripheral Equipment and Software	$1,087.33	$21.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,229.79	$124.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,037.79	$520.75
5074 Plumbing and Heating Equipment and Supplies	$16,635.79	$332.72
5084 Industrial Machinery and Equipment	$34,218.04	$684.36
Other	$24,283.31	$485.66
Total for MAJOR GROUP 50	$111,939.49	$2,238.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,725.90	$94.52
5191 Farm Supplies	$4,595.66	$91.91
Other	$2,504.48	$50.10
Total for MAJOR GROUP 51	$11,826.04	$236.53
Total for DIVISION F	$123,765.53	$2,475.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,322.48	$1,966.45
5251 Hardware Stores	$12,988.00	$259.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,492.18	$2,289.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,441.04	$28.83
Other	$834.50	$16.69
Total for MAJOR GROUP 53	$2,275.54	$45.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$242,273.84	$4,845.48
5499 Miscellaneous Food Stores	$6,706.71	$134.14
Other	$307.50	$6.15
Total for MAJOR GROUP 54	$249,288.05	$4,985.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$36,881.69	$737.63
5531 Auto and Home Supply Stores	$39,669.54	$793.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,650.72	$1,533.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$42,945.17	$858.91
5651 Family Clothing Stores	$3,121.37	$62.43
5661 Shoe Stores	$557.25	$11.15
5699 Miscellaneous Apparel and Accessory Stores	$296.35	$5.93
Other	$361.65	$7.23

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$47,281.79	$945.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$506.04	$10.12
5734 Computer and Computer Software Stores	$8,117.72	$162.36
Other	$6,634.26	$132.68
Total for MAJOR GROUP 57	$15,258.02	$305.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,462.71	$629.26
Total for MAJOR GROUP 58	$31,462.71	$629.26
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$994.95	$19.90
5943 Stationery Stores	$6,477.58	$129.55
5961 Catalog and Mail-Order Houses	$8,886.43	$177.72
5962 Automatic Merchandise Machine Operators	$3,812.34	$76.25
5963 Direct Selling Establishments	$4,633.26	$92.68
5999 Miscellaneous Retail Stores, NEC	$141,938.58	$2,839.40
Other	$16,581.76	$331.65
Total for MAJOR GROUP 59	$183,324.90	$3,667.15
Total for DIVISION G	$720,033.91	$14,401.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,662.33	$233.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$416.77	$8.34
Other	$44,147.56	$882.94
Total for MAJOR GROUP 72	$44,564.33	$891.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,254.24	$25.08
7359 Equipment Rental and Leasing, NEC	$41,588.41	$831.77
7372 Prepackaged Software	$6,287.05	$125.74
7373 Computer Integrated Systems Design	$31,671.00	$633.42
7377 Computer Rental and Leasing	$2,288.00	$45.76
7379 Computer Related Services, NEC	$6,878.11	$137.56
7389 Miscellaneous Business Services	$6,761.71	$135.24
Other	$18,833.72	$376.68
Total for MAJOR GROUP 73	$115,562.24	$2,311.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$739.06	$14.78
Other	$50,653.25	$1,013.06
Total for MAJOR GROUP 76	$51,392.31	$1,027.84
MAJOR GROUP: 78 Motion Pictures		
Other	$2,923.27	$58.47
Total for MAJOR GROUP 78	$2,923.27	$58.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,820.15	$336.41
Total for MAJOR GROUP 79	$16,820.15	$336.41
MAJOR GROUP: 80 Health Services		
Other	$12,663.69	$253.27
Total for MAJOR GROUP 80	$12,663.69	$253.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,544.14	$710.88
Total for MAJOR GROUP 81	$35,544.14	$710.88
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	$133,344.44	$2,666.88
8721 Accounting, Auditing, and Bookkeeping Services	$3,078.20	$61.56
8742 Management Consulting Services	$10,833.49	$216.67
Other	$4,630.91	$92.62
Total for MAJOR GROUP 87	$151,887.04	$3,037.73
Total for DIVISION I	$445,094.83	$8,901.88

Clear Lake - General Recap

C	Construction	$12,232.70	$244.65
D	Manufacturing	$263,657.93	$5,273.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,666.13	$7,313.32
F	Wholesale Trade	$123,765.53	$2,475.31
G	Retail Trade	$720,033.91	$14,401.37
H	Finance, Insurance, And Real Estate	$11,662.33	$233.25
I	Services	$445,094.83	$8,901.88
	Other	$1,209.00	$24.18
	Total for Clear Lake - General	$1,943,322.36	$38,867.14

Clear Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,439.71	$314.40
Total for MAJOR GROUP 58	$31,439.71	$314.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Clear Lake - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$45,243.88	$452.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$30,944.23	$309.44

Clear Lake - Gross Receipts Recap

G	Retail Trade	$45,243.88	$452.44
I	Services	$30,944.23	$309.44
	Total for Clear Lake - Gross Receipts	$76,188.11	$761.88

Clear Lake Recap

C	Construction	$12,232.70	$244.65
D	Manufacturing	$263,657.93	$5,273.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,666.13	$7,313.32
F	Wholesale Trade	$123,765.53	$2,475.31
G	Retail Trade	$765,277.79	$14,853.81
H	Finance, Insurance, And Real Estate	$11,662.33	$233.25
I	Services	$476,039.06	$9,211.32
	Other	$1,209.00	$24.18
	Total for Clear Lake	$2,019,510.47	$39,629.02

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,962.62	$59.26
Total for MAJOR GROUP 07	$2,962.62	$59.26
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,319.72	$66.40
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$886.91	$17.74
Total for MAJOR GROUP 17	$886.91	$17.74
Total for DIVISION C	$886.91	$17.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,167.51	$43.36
2741 Miscellaneous Publishing	$322.71	$6.45
2759 Commercial Printing, NEC	$662.00	$13.24
Other	$92.86	$1.86
Total for MAJOR GROUP 27	$3,245.08	$64.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,875.62	$37.51
Total for MAJOR GROUP 32	$1,875.62	$37.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,893.83	$517.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,586.33	$591.73
4813 Telephone Communications, Except Radiotelephone	$10,199.70	$203.99
4841 Cable and Other Pay Television Services	$27,133.21	$542.66
4899 Communications Services, NEC	$562.97	$11.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,526.21	$1,350.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,490.32	$1,369.81
Total for MAJOR GROUP 49	$68,490.32	$1,369.81
Total for DIVISION E	$138,194.56	$2,763.90
DIVISION: F Wholesale Trade		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,258.23	$25.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,598.48	$2,671.97
Other	$31,261.05	$625.23
Total for MAJOR GROUP 50	$166,117.76	$3,322.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,516.28	$150.33
Total for MAJOR GROUP 51	$7,516.28	$150.33
Total for DIVISION F	$173,634.04	$3,472.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,999.45	$819.98
Other	$7,421.48	$148.43
Total for MAJOR GROUP 52	$48,420.93	$968.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,764.25	$75.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,018.08	$80.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,537.05	$50.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,070.06	$981.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,724.94	$114.50
5541 Gasoline Service Station	$6,198.19	$123.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,026.63	$240.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,509.22	$30.19
5651 Family Clothing Stores	$1,155.67	$23.11
Other	$1,127.46	$22.55
Total for MAJOR GROUP 56	$3,792.35	$75.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,339.12	$186.78
Total for MAJOR GROUP 57	$9,339.12	$186.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,222.06	$364.45
Total for MAJOR GROUP 58	$18,222.06	$364.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,019.99	$20.40
5943 Stationery Stores	$1,307.15	$26.14
5961 Catalog and Mail-Order Houses	$2,218.89	$44.38
5963 Direct Selling Establishments	$6,702.83	$134.06
5999 Miscellaneous Retail Stores, NEC	$5,431.21	$108.63
Other	$517.60	$10.36
Total for MAJOR GROUP 59	$17,197.67	$343.97
Total for DIVISION G	$162,086.90	$3,241.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,195.00	$243.90
Total for MAJOR GROUP 65	$12,195.00	$243.90
Total for DIVISION H	$13,411.97	$268.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,225.05	$24.50
Other	$1,989.10	$39.77
Total for MAJOR GROUP 72	$3,214.15	$64.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,599.00	$31.98
7359 Equipment Rental and Leasing, NEC	$2,870.00	$57.40
7372 Prepackaged Software	$1,106.67	$22.13
7379 Computer Related Services, NEC	$803.50	$16.07
7389 Miscellaneous Business Services	$2,596.59	$51.93
Other	$3,905.34	$78.11
Total for MAJOR GROUP 73	$12,881.10	$257.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,865.74	$437.31
Total for MAJOR GROUP 75	$21,865.74	$437.31
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	$21,109.05	$422.18
Total for MAJOR GROUP 79	$21,109.05	$422.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$654.04	$13.08
8721 Accounting, Auditing, and Bookkeeping Services	$3,067.33	$61.35
8734 Testing Laboratories	$5,296.86	$105.94
Total for MAJOR GROUP 87	$9,018.23	$180.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$78,078.78	$1,561.56

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

Returns Filed: June 2015

Colman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,319.72	$66.40
C	Construction	$886.91	$17.74
D	Manufacturing	$25,893.83	$517.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,194.56	$2,763.90
F	Wholesale Trade	$173,634.04	$3,472.70
G	Retail Trade	$162,086.90	$3,241.77
H	Finance, Insurance, And Real Estate	$13,411.97	$268.24
I	Services	$78,078.78	$1,561.56
	Total for Colman - General	$595,506.71	$11,910.19

Colman Recap

A	Agriculture, Forestry, And Fishing	$3,319.72	$66.40
C	Construction	$886.91	$17.74
D	Manufacturing	$25,893.83	$517.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,194.56	$2,763.90
F	Wholesale Trade	$173,634.04	$3,472.70
G	Retail Trade	$162,086.90	$3,241.77
H	Finance, Insurance, And Real Estate	$13,411.97	$268.24
I	Services	$78,078.78	$1,561.56
	Total for Colman	$595,506.71	$11,910.19

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$172.23	$3.45
Other	$625.66	$12.51
Total for MAJOR GROUP 27	$797.89	$15.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,056.74	$61.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,112.58	$402.25
4899 Communications Services, NEC	$114.93	$2.30
Other	$17,859.95	$357.20
Total for MAJOR GROUP 48	$38,087.46	$761.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,198.29	$1,203.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,381.18	$67.64
Total for MAJOR GROUP 50	$3,381.18	$67.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,480.33	$49.61
Other	$5,225.46	$104.52
Total for MAJOR GROUP 51	$7,705.79	$154.13
Total for DIVISION F	$11,086.97	$221.77
DIVISION: G Retail Trade		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,050.01	$381.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,123.46	$382.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,377.16	$27.55
Total for MAJOR GROUP 53	$1,377.16	$27.55
MAJOR GROUP: 54 Food Stores		
Other	$7,318.60	$146.37
Total for MAJOR GROUP 54	$7,318.60	$146.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,024.77	$900.50
Total for MAJOR GROUP 55	$45,024.77	$900.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$824.66	$16.50
Other	$1,012.96	$20.26
Total for MAJOR GROUP 56	$1,837.62	$36.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$87,559.91	$1,751.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,723.03	$2,034.45
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,676.55	$33.53
5963 Direct Selling Establishments	$1,448.43	$28.96
5999 Miscellaneous Retail Stores, NEC	$6,312.52	$126.25
Other	$1,938.61	$38.79
Total for MAJOR GROUP 59	$11,376.11	$227.53
Total for DIVISION G	$188,874.77	$3,777.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,029.40	$20.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,528.42	$30.57
Total for MAJOR GROUP 72	$1,528.42	$30.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$601.00	$12.02
7389 Miscellaneous Business Services	$2,182.58	$43.65
Other	$2,502.27	$50.04
Total for MAJOR GROUP 73	$5,285.85	$105.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,743.38	$254.86
Total for MAJOR GROUP 75	$12,743.38	$254.86
MAJOR GROUP: 76 Miscellaneous Repair Services		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$661.34	$13.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$805.34	$16.10
Total for DIVISION I	$23,121.04	$462.40

Colome - General Recap

D	Manufacturing	$3,056.74	$61.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,198.29	$1,203.97
F	Wholesale Trade	$11,086.97	$221.77
G	Retail Trade	$188,874.77	$3,777.51
H	Finance, Insurance, And Real Estate	$1,029.40	$20.59
I	Services	$23,121.04	$462.40
	Other	$40,550.65	$811.01
	Total for Colome - General	$327,917.86	$6,558.39

Colome - 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		
5813 Drinking Places	$87,559.91	$875.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,723.03	$1,017.24
Total for DIVISION G	$112,624.99	$1,126.26

Colome - Gross Receipts Recap

G	Retail Trade	$112,624.99	$1,126.26
	Total for Colome - Gross Receipts	$112,624.99	$1,126.26

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

Returns Filed: June 2015

Colome Recap

		Taxable	Tax Due
D	Manufacturing	$3,056.74	$61.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,198.29	$1,203.97
F	Wholesale Trade	$11,086.97	$221.77
G	Retail Trade	$301,499.76	$4,903.77
H	Finance, Insurance, And Real Estate	$1,029.40	$20.59
I	Services	$23,121.04	$462.40
	Other	$40,550.65	$811.01
	Total for Colome	$440,542.85	$7,684.65

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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,200.00	$44.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,700.00	$74.00
Total for DIVISION A	$3,700.00	$74.00
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$12,122.48	$242.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$46.32	$0.92
Other	$2,414.72	$48.29
Total for MAJOR GROUP 27	$2,461.04	$49.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$66.50	$1.33
Total for MAJOR GROUP 28	$66.50	$1.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,636.50	$112.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,661.85	$753.24
4813 Telephone Communications, Except Radiotelephone	$9,126.17	$182.52
4841 Cable and Other Pay Television Services	$22,241.83	$444.84
Other	$57.82	$1.16
Total for MAJOR GROUP 48	$69,087.67	$1,381.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$43,303.26	$866.06
Total for MAJOR GROUP 49	$43,303.26	$866.06
Total for DIVISION E	$113,010.68	$2,260.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,863.40	$97.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,345.43	$46.92
Other	$10,184.69	$203.70
Total for MAJOR GROUP 50	$17,393.52	$347.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,831.91	$356.65
Total for MAJOR GROUP 51	$17,831.91	$356.65
Total for DIVISION F	$35,225.43	$704.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,524.24	$2,330.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$125,244.24	$2,504.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$149.50	$2.99
5399 Miscellaneous General Merchandise Stores	$200.18	$4.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$668.18	$13.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,093.41	$1,621.87
5499 Miscellaneous Food Stores	$3,101.80	$62.04
Other	$124.50	$2.50
Total for MAJOR GROUP 54	$84,319.71	$1,686.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,325.79	$106.52
Total for MAJOR GROUP 55	$5,325.79	$106.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$192.63	$3.85
5651 Family Clothing Stores	$1,514.00	$30.28
5661 Shoe Stores	$174.70	$3.49
Other	$1,075.36	$21.51
Total for MAJOR GROUP 56	$2,956.69	$59.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$416.23	$8.32
Other	$7,521.72	$150.44
Total for MAJOR GROUP 57	$7,937.95	$158.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$406.00	$8.12
5961 Catalog and Mail-Order Houses	$2,656.81	$53.14
5963 Direct Selling Establishments	$5,793.83	$115.89
5999 Miscellaneous Retail Stores, NEC	$7,190.81	$143.82
Other	$1,756.85	$35.14
Total for MAJOR GROUP 59	$17,804.30	$356.11
Total for DIVISION G	$260,937.77	$5,218.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Colton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,823.20	$216.47

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$8,273.17	$165.46
Total for MAJOR GROUP 72	$8,273.17	$165.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$849.43	$16.99
7359 Equipment Rental and Leasing, NEC	$102.00	$2.04
7372 Prepackaged Software	$4,018.83	$80.38
7389 Miscellaneous Business Services	$18,161.10	$363.22
Other	$883.31	$17.67
Total for MAJOR GROUP 73	$24,014.67	$480.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,313.40	$666.27
Total for MAJOR GROUP 75	$33,313.40	$666.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$626.00	$12.52
Other	$2,446.00	$48.92
Total for MAJOR GROUP 87	$3,072.00	$61.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$77,608.14	$1,552.17

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$3,700.00	$74.00
C	Construction	$12,122.48	$242.44
D	Manufacturing	$5,636.50	$112.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,010.68	$2,260.22
F	Wholesale Trade	$35,225.43	$704.54
G	Retail Trade	$260,937.77	$5,218.78
H	Finance, Insurance, And Real Estate	$10,823.20	$216.47
I	Services	$77,608.14	$1,552.17
	Total for Colton - General	$519,064.20	$10,381.34

Colton - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$44,973.68	$449.74
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$44,973.68	$449.74
	Other	$1.80	$0.02
	Total for Colton - Gross Receipts	$44,975.48	$449.76

Colton Recap

A	Agriculture, Forestry, And Fishing	$3,700.00	$74.00
C	Construction	$12,122.48	$242.44
D	Manufacturing	$5,636.50	$112.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,010.68	$2,260.22
F	Wholesale Trade	$35,225.43	$704.54
G	Retail Trade	$305,911.45	$5,668.52
H	Finance, Insurance, And Real Estate	$10,823.20	$216.47
I	Services	$77,608.14	$1,552.17
	Other	$1.80	$0.02
	Total for Colton	$564,039.68	$10,831.10

ITEMS OF NOTE:

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

Conde - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,714.69	$34.29
Total for MAJOR GROUP 17	$1,714.69	$34.29
Total for DIVISION C	$1,814.99	$36.30
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$765.25	$15.31
Total for MAJOR GROUP 27	$765.25	$15.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,046.01	$60.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,282.50	$85.65
4813 Telephone Communications, Except Radiotelephone	$11,172.43	$223.45
Other	$1,947.48	$38.95
Total for MAJOR GROUP 48	$17,402.41	$348.05
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	$30,724.10	$614.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$327.15	$6.54
Other	N/A	N/A
Total for MAJOR GROUP 50	$394.48	$7.89
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	$701.43	$14.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$493.34	$9.87
Total for MAJOR GROUP 52	$493.34	$9.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$333.33	$6.67
Total for MAJOR GROUP 53	$333.33	$6.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$483.67	$9.67
Total for MAJOR GROUP 54	$483.67	$9.67

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$663.50	$13.27
5651 Family Clothing Stores	$197.00	$3.94
Other	$243.50	$4.87
Total for MAJOR GROUP 56	$1,104.00	$22.08
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	$651.00	$13.02
5961 Catalog and Mail-Order Houses	$1,002.63	$20.06
5963 Direct Selling Establishments	$780.18	$15.60
5999 Miscellaneous Retail Stores, NEC	$6,322.01	$126.44
Other	$546.83	$10.94
Total for MAJOR GROUP 59	$9,302.65	$186.06
Total for DIVISION G	$15,467.42	$309.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,794.83	$55.90
Total for MAJOR GROUP 72	$2,794.83	$55.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$201.98	$4.04
7389 Miscellaneous Business Services	$796.85	$15.94
Other	$8,869.93	$177.40
Total for MAJOR GROUP 73	$9,868.76	$197.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,810.49	$76.21
Total for MAJOR GROUP 76	$3,810.49	$76.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$19,073.91	$381.49

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

Returns Filed: June 2015

Conde - General Recap

		Taxable	Tax Due
C	Construction	$1,814.99	$36.30
D	Manufacturing	$3,046.01	$60.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,724.10	$614.48
F	Wholesale Trade	$701.43	$14.03
G	Retail Trade	$15,467.42	$309.36
I	Services	$19,073.91	$381.49
	Other	$311.50	$6.23
	Total for Conde - General	$71,139.36	$1,422.82

Conde Recap

C	Construction	$1,814.99	$36.30
D	Manufacturing	$3,046.01	$60.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,724.10	$614.48
F	Wholesale Trade	$701.43	$14.03
G	Retail Trade	$15,467.42	$309.36
I	Services	$19,073.91	$381.49
	Other	$311.50	$6.23
	Total for Conde	$71,139.36	$1,422.82

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$43.04	$0.86
Other	$129.95	$2.60
Total for MAJOR GROUP 27	$172.99	$3.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$483.94	$9.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$973.94	$19.48
4813 Telephone Communications, Except Radiotelephone	$6,278.00	$125.56
Other	$2,527.78	$50.56
Total for MAJOR GROUP 48	$9,779.72	$195.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,180.50	$183.61
Total for MAJOR GROUP 49	$9,180.50	$183.61
Total for DIVISION E	$18,994.72	$379.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$227.42	$4.55
Total for MAJOR GROUP 50	$227.42	$4.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,791.77	$75.84
Total for MAJOR GROUP 51	$3,791.77	$75.84
Total for DIVISION F	$4,019.19	$80.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$979.83	$19.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,020.16	$20.41
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

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$295.21	$5.90
5651 Family Clothing Stores	$713.05	$14.26
Other	$189.52	$3.79
Total for MAJOR GROUP 56	$1,197.78	$23.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,945.05	$238.90
Total for MAJOR GROUP 58	$11,945.05	$238.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$551.97	$11.04
5961 Catalog and Mail-Order Houses	$1,231.08	$24.62
5963 Direct Selling Establishments	$538.00	$10.76
Other	$3,505.92	$88.98
Total for MAJOR GROUP 59	$5,826.97	$135.40
Total for DIVISION G	$23,494.54	$488.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$410.85	$8.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,760.94	$35.22
Other	$1,487.67	$29.75
Total for MAJOR GROUP 73	$3,248.61	$64.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$561.87	$11.24
Total for MAJOR GROUP 87	$561.87	$11.24
Total for DIVISION I	$5,108.03	$102.16

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

Returns Filed: June 2015

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$483.94	$9.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,994.72	$379.90
F	Wholesale Trade	$4,019.19	$80.39
G	Retail Trade	$23,494.54	$488.75
H	Finance, Insurance, And Real Estate	$410.85	$8.22
I	Services	$5,108.03	$102.16
	Other	$46.00	$0.92
	Total for Corona - General	$52,557.27	$1,070.02

Corona Recap

D	Manufacturing	$483.94	$9.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,994.72	$379.90
F	Wholesale Trade	$4,019.19	$80.39
G	Retail Trade	$23,494.54	$488.75
H	Finance, Insurance, And Real Estate	$410.85	$8.22
I	Services	$5,108.03	$102.16
	Other	$46.00	$0.92
	Total for Corona	$52,557.27	$1,070.02

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$52,670.68	$1,053.41
Other	$6,667.78	$133.36
Total for MAJOR GROUP 07	$59,338.46	$1,186.77
Total for DIVISION A	$59,338.46	$1,186.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,481.18	$669.63
Total for MAJOR GROUP 17	$33,481.18	$669.63
Total for DIVISION C	$33,500.11	$670.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,683.00	$173.66
Total for MAJOR GROUP 20	$8,683.00	$173.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,366.46	$47.33
2752 Commercial Printing, Lithographic	$569.02	$11.38
2759 Commercial Printing, NEC	$527.18	$10.54
Other	$718.50	$14.37
Total for MAJOR GROUP 27	$4,181.16	$83.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,475.48	$29.51
Total for MAJOR GROUP 28	$1,475.48	$29.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,037.17	$180.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,114.00	$202.28
Total for MAJOR GROUP 42	$10,114.00	$202.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,438.50	$568.77
4813 Telephone Communications, Except Radiotelephone	$43,297.18	$865.95
Other	$4,019.44	$80.39
Total for MAJOR GROUP 48	$75,755.12	$1,515.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,854.85	$2,717.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,023.65	$40.48
5045 Computers and Computer Peripheral Equipment and Software	$2,924.67	$58.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,653.60	$73.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,539.66	$110.79
Other	$34,822.83	$696.46
Total for MAJOR GROUP 50	$48,964.41	$979.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,912.43	$98.25
Other	$78,477.18	$1,569.54
Total for MAJOR GROUP 51	$83,389.61	$1,667.79
Total for DIVISION F	$132,354.02	$2,647.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,609.99	$2,012.20
5251 Hardware Stores	$50,220.02	$1,004.40
Total for MAJOR GROUP 52	$150,830.01	$3,016.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,408.26	$28.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,589.26	$31.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,786.51	$4,175.73
5499 Miscellaneous Food Stores	$2,026.86	$40.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,276.72	$4,365.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,841.21	$56.82
Total for MAJOR GROUP 55	$2,841.21	$56.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,132.97	$22.66
5651 Family Clothing Stores	$2,658.62	$53.17
5661 Shoe Stores	$420.44	$8.41
Other	$748.54	$14.97
Total for MAJOR GROUP 56	$4,960.57	$99.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,394.00	$87.88
5731 Radio, Television, and Consumer Electronics Stores	$99.00	$1.98
5734 Computer and Computer Software Stores	$1,728.12	$34.56
Other	$10,412.33	$208.25
Total for MAJOR GROUP 57	$16,633.45	$332.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$747.50	$14.95
5943 Stationery Stores	$492.17	$9.84
5945 Hobby, Toy, and Game Stores	$609.85	$12.20
5961 Catalog and Mail-Order Houses	$4,526.61	$90.54
5963 Direct Selling Establishments	$10,364.29	$207.29
5999 Miscellaneous Retail Stores, NEC	$100,538.56	$2,010.77
Other	$5,764.16	$115.29

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$123,043.14	$2,460.88
Total for DIVISION G	$524,443.86	$10,488.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,455.00	$49.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,362.91	$127.26
Other	$1,669.15	$33.38
Total for MAJOR GROUP 72	$8,032.06	$160.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$604.00	$12.08
7359 Equipment Rental and Leasing, NEC	$3,745.40	$74.91
7372 Prepackaged Software	$1,056.66	$21.14
7379 Computer Related Services, NEC	$1,536.50	$30.73
7382 Security Systems Services	$486.75	$9.74
7389 Miscellaneous Business Services	$3,810.98	$76.22
Other	$26,276.71	$525.53
Total for MAJOR GROUP 73	$37,517.00	$750.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$88,267.92	$1,765.36
Total for MAJOR GROUP 75	$88,267.92	$1,765.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,064.62	$41.29
Total for MAJOR GROUP 87	$2,064.62	$41.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$190,631.07	$3,812.64

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

Returns Filed: June 2015

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$59,338.46	$1,186.77
C	Construction	$33,500.11	$670.01
D	Manufacturing	$9,037.17	$180.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,854.85	$2,717.10
F	Wholesale Trade	$132,354.02	$2,647.08
G	Retail Trade	$524,443.86	$10,488.90
H	Finance, Insurance, And Real Estate	$2,455.00	$49.10
I	Services	$190,631.07	$3,812.64
	Other	$3,024.00	$60.48
	Total for Corsica - General	$1,090,638.54	$21,812.82

Corsica - 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
Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

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

MAJOR GROUP: 80 Health Services

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

Corsica - Gross Receipts Recap

Other	$90,009.74	$900.10
Total for Corsica - Gross Receipts	$90,009.74	$900.10

Corsica Recap

A	Agriculture, Forestry, And Fishing	$59,338.46	$1,186.77
C	Construction	$33,500.11	$670.01
D	Manufacturing	$9,037.17	$180.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,854.85	$2,717.10
F	Wholesale Trade	$132,354.02	$2,647.08
G	Retail Trade	$524,443.86	$10,488.90
H	Finance, Insurance, And Real Estate	$2,455.00	$49.10
I	Services	$190,631.07	$3,812.64
	Other	$93,033.74	$960.58
	Total for Corsica	$1,180,648.28	$22,712.92

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,401.16	$108.03
Other	$2,044.58	$40.90
Total for MAJOR GROUP 07	$7,445.74	$148.93
Total for DIVISION A	$7,445.74	$148.93
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$273.90	$5.48
1751 Carpentry Work	$518.28	$10.38
Other	$3,688.06	$73.75
Total for MAJOR GROUP 17	$4,480.24	$89.61
Total for DIVISION C	$4,480.24	$89.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,741.26	$54.83
Total for MAJOR GROUP 27	$2,741.26	$54.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,900.82	$218.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,045.00	$120.90
Total for MAJOR GROUP 42	$6,045.00	$120.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,074.96	$1,341.50
4813 Telephone Communications, Except Radiotelephone	$37,047.26	$740.95
4841 Cable and Other Pay Television Services	$18,342.50	$366.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$122,620.72	$2,452.42

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,617.23	$1,252.34
Total for MAJOR GROUP 49	$62,617.23	$1,252.34
Total for DIVISION E	$191,283.70	$3,825.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$602.30	$12.05
Other	$10,072.09	$201.45
Total for MAJOR GROUP 50	$10,674.39	$213.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,626.76	$212.54
Total for MAJOR GROUP 51	$10,626.76	$212.54
Total for DIVISION F	$21,301.15	$426.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,228.38	$504.56
Other	$1,838.45	$36.77
Total for MAJOR GROUP 52	$27,066.83	$541.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,519.53	$130.39
Other	$1,088.00	$21.76
Total for MAJOR GROUP 53	$7,607.53	$152.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,595.18	$31.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,800.43	$136.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$94,206.79	$1,884.14
Total for MAJOR GROUP 55	$94,206.79	$1,884.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,227.23	$24.55
5651 Family Clothing Stores	$1,645.00	$32.90
5661 Shoe Stores	$387.21	$7.74
Other	$2,494.63	$49.89
Total for MAJOR GROUP 56	$5,754.07	$115.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,788.56	$155.77
Other	$4,000.00	$80.00
Total for MAJOR GROUP 57	$11,788.56	$235.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$85,616.23	$1,712.32
Total for MAJOR GROUP 58	$85,616.23	$1,712.32
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$309.80	$6.20
5943 Stationery Stores	$167.00	$3.34
5945 Hobby, Toy, and Game Stores	$39.79	$0.80
5961 Catalog and Mail-Order Houses	$7,410.34	$148.22
5963 Direct Selling Establishments	$12,199.90	$244.00
5999 Miscellaneous Retail Stores, NEC	$5,772.76	$115.45
Other	$1,048.51	$20.97
Total for MAJOR GROUP 59	$26,948.10	$538.98
Total for DIVISION G	$265,788.54	$5,315.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,425.00	$388.50
Total for MAJOR GROUP 65	$19,425.00	$388.50
Total for DIVISION H	$19,633.00	$392.66

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,867.36	$37.35
Other	$11,368.85	$227.38
Total for MAJOR GROUP 72	$13,236.21	$264.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$332.00	$6.64
7359 Equipment Rental and Leasing, NEC	$3,262.50	$65.25
7372 Prepackaged Software	$5,677.00	$113.54
7379 Computer Related Services, NEC	$6,541.00	$130.82
7389 Miscellaneous Business Services	$2,096.88	$41.94
Other	$3,197.11	$63.94
Total for MAJOR GROUP 73	$21,106.49	$422.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,929.44	$338.59
Total for MAJOR GROUP 75	$16,929.44	$338.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$471.30	$9.43
Total for MAJOR GROUP 76	$471.30	$9.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$296.99	$5.94
Other	$5,160.00	$103.20
Total for MAJOR GROUP 87	$5,456.99	$109.14
Total for DIVISION I	$61,208.28	$1,224.18

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$7,445.74	$148.93
C	Construction	$4,480.24	$89.61
D	Manufacturing	$10,900.82	$218.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,283.70	$3,825.68
F	Wholesale Trade	$21,301.15	$426.04
G	Retail Trade	$265,788.54	$5,315.78
H	Finance, Insurance, And Real Estate	$19,633.00	$392.66
I	Services	$61,208.28	$1,224.18
	Total for Crooks - General	$582,041.47	$11,640.91

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

Returns Filed: June 2015

Crooks - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$84,791.23	$847.92
		Total for MAJOR GROUP 58	$84,791.23	$847.92
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$114,720.06	$1,147.21

Crooks - Gross Receipts Recap

G	Retail Trade	$114,720.06	$1,147.21
	Total for Crooks - Gross Receipts	$114,720.06	$1,147.21

Crooks Recap

A	Agriculture, Forestry, And Fishing	$7,445.74	$148.93
C	Construction	$4,480.24	$89.61
D	Manufacturing	$10,900.82	$218.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,283.70	$3,825.68
F	Wholesale Trade	$21,301.15	$426.04
G	Retail Trade	$380,508.60	$6,462.99
H	Finance, Insurance, And Real Estate	$19,633.00	$392.66
I	Services	$61,208.28	$1,224.18
	Total for Crooks	$696,761.53	$12,788.12

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,573.67	$151.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,349.67	$206.99
Total for DIVISION A	$11,009.65	$220.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,538.97	$30.78
1731 Electrical Work	$5,433.63	$108.67
Other	$61,092.95	$1,221.86
Total for MAJOR GROUP 17	$68,065.55	$1,361.31
Total for DIVISION C	$68,599.55	$1,371.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,886.40	$77.73
Total for MAJOR GROUP 20	$3,886.40	$77.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,092.53	$221.85
2741 Miscellaneous Publishing	$20,792.12	$415.84
2752 Commercial Printing, Lithographic	$1,264.55	$25.29
2759 Commercial Printing, NEC	$4,487.10	$89.74
Other	$1,931.79	$38.64
Total for MAJOR GROUP 27	$39,568.09	$791.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,593.65	$91.87

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$7,470.14	$149.40
Total for MAJOR GROUP 35	$12,063.79	$241.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$67,742.68	$1,354.85
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	$71,419.34	$1,428.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$72,048.84	$1,440.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,311.02	$2,506.22
4813 Telephone Communications, Except Radiotelephone	$138,769.34	$2,775.40
4841 Cable and Other Pay Television Services	$47,407.30	$948.15
4899 Communications Services, NEC	$3,848.65	$76.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$315,446.81	$6,308.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$181,622.18	$3,632.44
Total for MAJOR GROUP 49	$181,622.18	$3,632.44
Total for DIVISION E	$570,089.43	$11,401.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,029.18	$100.59
5045 Computers and Computer Peripheral Equipment and Software	$3,078.49	$61.58
5046 Commercial Equipment, NEC	$31,703.23	$634.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,641.80	$172.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,305.11	$166.10
5074 Plumbing and Heating Equipment and Supplies	$61,240.81	$1,224.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,981.30	$39.63
5084 Industrial Machinery and Equipment	$23,553.41	$471.07
Other	$10,485.26	$209.71
Total for MAJOR GROUP 50	$154,018.59	$3,080.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,765.00	$55.30
5141 Groceries, General Line	$45,229.71	$904.59
Other	$10,174.10	$203.48
Total for MAJOR GROUP 51	$58,168.81	$1,163.37
Total for DIVISION F	$212,187.40	$4,243.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$308,136.82	$6,162.74
5251 Hardware Stores	$146,652.79	$2,933.06
Total for MAJOR GROUP 52	$454,789.61	$9,095.80
MAJOR GROUP: 53 General Merchandise Stores		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$273,873.62	$5,524.62
5331 Variety Stores	$134,916.84	$2,698.33
5399 Miscellaneous General Merchandise Stores	$590.00	$11.80
Total for MAJOR GROUP 53	$409,380.46	$8,234.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,031,127.64	$20,622.55
5499 Miscellaneous Food Stores	$2,939.16	$58.79
Other	$16,960.39	$339.20
Total for MAJOR GROUP 54	$1,051,027.19	$21,020.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,425.00	$328.50
5541 Gasoline Service Station	$163,451.40	$3,269.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$181,192.40	$3,623.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,779.25	$35.59
5651 Family Clothing Stores	$7,330.75	$146.62
5661 Shoe Stores	$463.70	$9.27
5699 Miscellaneous Apparel and Accessory Stores	$1,478.48	$29.57
Other	$4,208.99	$84.18
Total for MAJOR GROUP 56	$15,261.17	$305.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$81,627.65	$1,632.55
5719 Miscellaneous Homefurnishings Stores	$2,606.00	$52.12
5722 Household Appliance Stores	$20,780.00	$415.60
5731 Radio, Television, and Consumer Electronics Stores	$5,248.37	$104.97
5734 Computer and Computer Software Stores	$1,134.55	$22.69
Other	$11,000.83	$220.02
Total for MAJOR GROUP 57	$122,397.40	$2,447.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$721,433.39	$14,428.66
5813 Drinking Places	$53,319.76	$1,066.39
Total for MAJOR GROUP 58	$774,753.15	$15,495.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,980.86	$439.62
5941 Sporting Goods Stores and Bicycle Shops	$32,848.55	$656.97
5942 Book Stores	$1,269.49	$25.39
5943 Stationery Stores	$3,458.13	$69.17
5945 Hobby, Toy, and Game Stores	$1,067.33	$21.35
5947 Gift, Novelty, and Souvenir Shops	$99,362.20	$1,987.26
5961 Catalog and Mail-Order Houses	$36,405.03	$728.11
5963 Direct Selling Establishments	$18,340.51	$366.80
5999 Miscellaneous Retail Stores, NEC	$74,811.84	$1,496.25
Other	$148,437.04	$2,968.74
Total for MAJOR GROUP 59	$437,980.98	$8,759.66
Total for DIVISION G	$3,446,782.36	$68,982.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$11,504.56	$230.09
Other	$1,763.17	$35.26
Total for MAJOR GROUP 60	$13,267.73	$265.35
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

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,570.82	$311.42
Other	$14,924.14	$298.49
Total for MAJOR GROUP 65	$30,494.96	$609.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,752.20	$115.03
Total for MAJOR GROUP 67	$5,752.20	$115.03
Total for DIVISION H	$50,597.97	$1,011.95

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$672,201.65	$13,444.02
Total for MAJOR GROUP 70	$672,201.65	$13,444.02
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$21,411.27	$428.23
7231 Beauty Shops	$22,372.33	$447.45
7299 Miscellaneous Personal Services, NEC	$11,237.66	$224.75
Other	$64,809.33	$1,296.19
Total for MAJOR GROUP 72	$119,830.59	$2,396.62
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,218.61	$24.37
7342 Disinfecting and Pest Control Services	$2,009.29	$40.19
7349 Building Cleaning and Maintenance Services, NEC	$16,295.67	$325.91
7359 Equipment Rental and Leasing, NEC	$9,401.56	$188.03
7372 Prepackaged Software	$15,210.43	$304.21
7373 Computer Integrated Systems Design	$2,051.94	$41.04
7374 Computer Processing and Data Preparation and Processing Services	$539.95	$10.80
7379 Computer Related Services, NEC	$3,028.83	$60.58
7382 Security Systems Services	$5,943.53	$118.87
7389 Miscellaneous Business Services	$44,004.02	$880.56
Other	$30,957.96	$619.15
Total for MAJOR GROUP 73	$130,661.79	$2,613.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$113,091.13	$2,261.82
Other	$41,167.84	$823.36
Total for MAJOR GROUP 75	$154,258.97	$3,085.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,605.04	$52.10
7699 Repair Shops and Related Services, NEC	$5,317.13	$106.34
Other	$70,499.09	$1,409.98
Total for MAJOR GROUP 76	$78,421.26	$1,568.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,010.52	$40.22
Other	$151,265.81	$3,025.31
Total for MAJOR GROUP 79	$153,276.33	$3,065.53
MAJOR GROUP: 80 Health Services		
Other	$45,742.69	$914.85
Total for MAJOR GROUP 80	$45,742.69	$914.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,591.77	$151.83

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$7,591.77	$151.83
MAJOR GROUP: 82 Educational Services		
Other	$12,022.83	$240.46
Total for MAJOR GROUP 82	$12,022.83	$240.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$104,862.75	$2,097.26
8748 Business Consulting Services, NEC	$196.33	$3.93
Other	$11,859.75	$237.20
Total for MAJOR GROUP 87	$116,918.83	$2,338.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,508,598.38	$30,172.44

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$11,009.65	$220.19
C	Construction	$68,599.55	$1,371.99
D	Manufacturing	$67,742.68	$1,354.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$570,089.43	$11,401.80
F	Wholesale Trade	$212,187.40	$4,243.77
G	Retail Trade	$3,446,782.36	$68,982.83
H	Finance, Insurance, And Real Estate	$50,597.97	$1,011.95
I	Services	$1,508,598.38	$30,172.44
	Other	$195.00	$3.90
	Total for Custer - General	$5,935,802.42	$118,763.72

Custer - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,565.94	$1,595.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$160,637.22	$1,606.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$697,108.07	$6,971.09
5813 Drinking Places	$53,252.21	$532.53
Total for MAJOR GROUP 58	$750,360.28	$7,503.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$21,368.79	$213.69
Total for MAJOR GROUP 59	$21,368.79	$213.69
Total for DIVISION G	$996,550.38	$9,965.52

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

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

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7011 Hotels and Motels		$618,803.18	$6,188.04
	Total for MAJOR GROUP 70	$618,803.18	$6,188.04
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$110,817.91	$1,108.19
	Total for MAJOR GROUP 79	$110,817.91	$1,108.19
	Total for DIVISION I	$729,621.09	$7,296.23

Custer - Gross Receipts Recap

G	Retail Trade	$996,550.38	$9,965.52
I	Services	$729,621.09	$7,296.23
	Other	$2.28	$0.02
	Total for Custer - Gross Receipts	$1,726,173.75	$17,261.77

Custer Recap

A	Agriculture, Forestry, And Fishing	$11,009.65	$220.19
C	Construction	$68,599.55	$1,371.99
D	Manufacturing	$67,742.68	$1,354.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$570,089.43	$11,401.80
F	Wholesale Trade	$212,187.40	$4,243.77
G	Retail Trade	$4,443,332.74	$78,948.35
H	Finance, Insurance, And Real Estate	$50,597.97	$1,011.95
I	Services	$2,238,219.47	$37,468.67
	Other	$197.28	$3.92
	Total for Custer	$7,661,976.17	$136,025.49

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$180.49	$3.61
Total for MAJOR GROUP 27	$180.49	$3.61
Total for DIVISION D	$216.49	$4.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,802.00	$136.04
4813 Telephone Communications, Except Radiotelephone	$1,784.50	$35.69
Other	$1,222.98	$24.46
Total for MAJOR GROUP 48	$9,809.48	$196.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,486.43	$369.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$504.88	$10.09
Total for MAJOR GROUP 50	$504.88	$10.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,968.32	$59.37
Total for MAJOR GROUP 51	$2,968.32	$59.37
Total for DIVISION F	$3,473.20	$69.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,240.36	$44.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,579.56	$51.58
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		
5499 Miscellaneous Food Stores	$732.83	$14.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,342.09	$86.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$233.83	$4.68
Total for MAJOR GROUP 56	$233.83	$4.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,323.67	$106.47
Total for MAJOR GROUP 57	$5,323.67	$106.47
MAJOR GROUP: 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	$560.52	$11.21

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$831.20	$16.62
Total for MAJOR GROUP 59	$1,391.72	$27.83
Total for DIVISION G	$46,527.33	$930.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,064.22	$41.29
Total for MAJOR GROUP 72	$2,064.22	$41.29
MAJOR GROUP: 73 Business Services		
Other	$387.33	$7.75
Total for MAJOR GROUP 73	$387.33	$7.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,382.92	$307.67

Dallas - General Recap

D	Manufacturing	$216.49	$4.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,486.43	$369.73
F	Wholesale Trade	$3,473.20	$69.46
G	Retail Trade	$46,527.33	$930.52
I	Services	$15,382.92	$307.67
	Other	$146.89	$2.94
	Total for Dallas - General	$84,233.26	$1,684.65

Dallas - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

	Other	$33,714.08	$337.14
	Total for Dallas - Gross Receipts	$33,714.08	$337.14

Dallas Recap

D	Manufacturing	$216.49	$4.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,486.43	$369.73
F	Wholesale Trade	$3,473.20	$69.46
G	Retail Trade	$46,527.33	$930.52
I	Services	$15,382.92	$307.67
	Other	$33,860.97	$340.08
	Total for Dallas	$117,947.34	$2,021.79

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$126.38	$2.53
Total for MAJOR GROUP 27	$126.38	$2.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,921.45	$38.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$824.99	$16.50
Total for MAJOR GROUP 42	$824.99	$16.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,737.50	$74.75
4841 Cable and Other Pay Television Services	$1,967.50	$39.35
Other	$617.09	$12.34
Total for MAJOR GROUP 48	$6,322.09	$126.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,341.10	$226.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$755.12	$15.11
Total for MAJOR GROUP 50	$755.12	$15.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,960.98	$39.22
Total for MAJOR GROUP 51	$1,960.98	$39.22
Total for DIVISION F	$2,716.10	$54.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,396.50	$47.93
Total for MAJOR GROUP 52	$2,396.50	$47.93
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	$729.10	$14.58

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$729.10	$14.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$709.83	$14.20
Total for MAJOR GROUP 56	$709.83	$14.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$320.00	$6.40
5963 Direct Selling Establishments	$2,757.43	$55.15
Other	$3,504.07	$70.08
Total for MAJOR GROUP 59	$6,581.50	$131.63
Total for DIVISION G	$13,408.36	$268.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,341.13	$26.82
Total for MAJOR GROUP 73	$1,341.13	$26.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$23,045.43	$460.91

Davis - General Recap

D	Manufacturing	$1,921.45	$38.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,341.10	$226.82
F	Wholesale Trade	$2,716.10	$54.33
G	Retail Trade	$13,408.36	$268.17
I	Services	$23,045.43	$460.91
	Other	$2,693.93	$53.88
	Total for Davis - General	$55,126.37	$1,102.54

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

Returns Filed: June 2015

Davis Recap

		Taxable	Tax Due
D	Manufacturing	$1,921.45	$38.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,341.10	$226.82
F	Wholesale Trade	$2,716.10	$54.33
G	Retail Trade	$13,408.36	$268.17
I	Services	$23,045.43	$460.91
	Other	$2,693.93	$53.88
	Total for Davis	$55,126.37	$1,102.54

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,628.83	$92.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$94,435.56	$1,888.72
Total for DIVISION A	$94,435.56	$1,888.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,858.07	$137.16
Other	$30,093.90	$601.87
Total for MAJOR GROUP 17	$36,951.97	$739.03
Total for DIVISION C	$36,985.93	$739.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$407.50	$8.15
Total for MAJOR GROUP 20	$407.50	$8.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,194.71	$143.90
2731 Books: Publishing, or Publishing and Printing	$1,576.14	$31.52
2759 Commercial Printing, NEC	$477.50	$9.55
Other	$663.15	$13.27
Total for MAJOR GROUP 27	$9,911.50	$198.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$250,535.26	$6,088.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,098.48	$421.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,718.48	$434.37

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,117.50	$1,142.35
4813 Telephone Communications, Except Radiotelephone	$34,015.46	$680.32
4841 Cable and Other Pay Television Services	$45,107.79	$902.16
4899 Communications Services, NEC	$661.74	$13.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$136,904.99	$2,738.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,221.71	$2,284.44
Total for MAJOR GROUP 49	$114,221.71	$2,284.44
Total for DIVISION E	$273,551.18	$5,471.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,751.36	$95.03
5045 Computers and Computer Peripheral Equipment and Software	$1,613.33	$32.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$490.00	$9.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,760.56	$175.21
5074 Plumbing and Heating Equipment and Supplies	$1,997.11	$39.94
5084 Industrial Machinery and Equipment	$3,650.26	$73.01
Other	$10,936.54	$218.74
Total for MAJOR GROUP 50	$32,199.16	$644.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,175.37	$83.51
5141 Groceries, General Line	$8,849.65	$177.00
Other	$4,626.72	$92.54
Total for MAJOR GROUP 51	$17,651.74	$353.05
Total for DIVISION F	$49,850.90	$997.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,798.85	$3,195.98
5251 Hardware Stores	$30,021.24	$600.43
Other	$28,875.27	$577.50
Total for MAJOR GROUP 52	$218,695.36	$4,373.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,822.10	$176.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,617.73	$512.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,470.99	$7,049.42
5499 Miscellaneous Food Stores	$7,982.89	$159.65
Other	$7,051.96	$141.04
Total for MAJOR GROUP 54	$367,505.84	$7,350.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,502.23	$30.05
Other	$18,011.42	$360.23
Total for MAJOR GROUP 55	$19,513.65	$390.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,985.36	$59.71
5632 Women’s Accessory and Specialty Stores	$691.25	$13.83
5651 Family Clothing Stores	$13,755.45	$275.11
5661 Shoe Stores	$540.97	$10.82
Other	$416.00	$8.32
Total for MAJOR GROUP 56	$18,389.03	$367.79

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,055.48	$181.11
5719 Miscellaneous Homefurnishings Stores	$2,447.00	$48.94
5722 Household Appliance Stores	$11,500.44	$230.01
5731 Radio, Television, and Consumer Electronics Stores	$1,118.01	$22.36
5734 Computer and Computer Software Stores	$4,200.25	$84.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$28,372.18	$567.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$168,140.45	$3,362.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$172,179.90	$3,443.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,576.96	$31.54
5942 Book Stores	$3,755.05	$75.10
5943 Stationery Stores	$7,244.34	$144.88
5961 Catalog and Mail-Order Houses	$9,668.58	$193.37
5963 Direct Selling Establishments	$12,055.88	$241.11
5992 Florists	$45,839.22	$916.78
5999 Miscellaneous Retail Stores, NEC	$44,877.93	$900.99
Other	$8,430.40	$168.61
Total for MAJOR GROUP 59	$133,448.36	$2,672.38
Total for DIVISION G	$983,722.05	$19,677.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,493.67	$49.87
Total for MAJOR GROUP 60	$2,493.67	$49.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,205.00	$44.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,313.50	$146.27
Total for DIVISION H	$9,823.17	$196.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,979.19	$999.59
Total for MAJOR GROUP 70	$49,979.19	$999.59
MAJOR GROUP: 72 Personal Services		
Other	$47,183.72	$943.69
Total for MAJOR GROUP 72	$47,183.72	$943.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,810.74	$176.21
7359 Equipment Rental and Leasing, NEC	$8,259.65	$165.19
7371 Computer Programming Services	$19,254.50	$385.09
7372 Prepackaged Software	$7,445.07	$148.90
7374 Computer Processing and Data Preparation and Processing Services	$3,234.00	$64.68
7379 Computer Related Services, NEC	$192.50	$3.85
7389 Miscellaneous Business Services	$65,290.68	$1,305.81
Other	$46,785.38	$935.71
Total for MAJOR GROUP 73	$159,272.52	$3,185.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,251.57	$545.04
Total for MAJOR GROUP 75	$27,251.57	$545.04
MAJOR GROUP: 76 Miscellaneous Repair Services		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$10,861.58	$217.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,152.08	$223.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,678.32	$353.57
Total for MAJOR GROUP 79	$17,678.32	$353.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,458.83	$589.18
Other	$5,383.50	$107.67
Total for MAJOR GROUP 87	$34,842.33	$696.85
Total for DIVISION I	$407,444.28	$8,148.92

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$94,435.56	$1,888.72
C	Construction	$36,985.93	$739.71
D	Manufacturing	$250,535.26	$6,088.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,551.18	$5,471.04
F	Wholesale Trade	$49,850.90	$997.05
G	Retail Trade	$983,722.05	$19,677.88
H	Finance, Insurance, And Real Estate	$9,823.17	$196.46
I	Services	$407,444.28	$8,148.92
	Total for De Smet - General	$2,106,348.33	$43,208.37

De Smet - 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: 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	$165,245.91	$1,652.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$167,378.94	$1,673.79
Total for DIVISION G	$235,897.93	$2,358.99

DIVISION: I Services

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

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7011 Hotels and Motels		$47,713.99	$477.14
	Total for MAJOR GROUP 70	$47,713.99	$477.14
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$55,718.17	$557.18

De Smet - Gross Receipts Recap

G	Retail Trade	$235,897.93	$2,358.99
I	Services	$55,718.17	$557.18
	Total for De Smet - Gross Receipts	$291,616.10	$2,916.17

De Smet Recap

A	Agriculture, Forestry, And Fishing	$94,435.56	$1,888.72
C	Construction	$36,985.93	$739.71
D	Manufacturing	$250,535.26	$6,088.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273,551.18	$5,471.04
F	Wholesale Trade	$49,850.90	$997.05
G	Retail Trade	$1,219,619.98	$22,036.87
H	Finance, Insurance, And Real Estate	$9,823.17	$196.46
I	Services	$463,162.45	$8,706.10
	Total for De Smet	$2,397,964.43	$46,124.54

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,241.95	$184.84
Total for MAJOR GROUP 07	$9,241.95	$184.84
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$20,689.19	$413.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,936.81	$178.74
Total for MAJOR GROUP 15	$8,936.81	$178.74
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	$26,790.01	$535.80
1731 Electrical Work	$3,140.82	$62.82
1752 Floor Laying and Other Floor Work, NEC	$7,647.90	$152.96
Other	$29,345.35	$586.91
Total for MAJOR GROUP 17	$66,924.08	$1,338.49
Total for DIVISION C	$76,486.98	$1,529.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,472.26	$109.44
2752 Commercial Printing, Lithographic	$7,842.17	$156.85
2759 Commercial Printing, NEC	$11,087.32	$221.75
Other	$1,613.84	$32.28
Total for MAJOR GROUP 27	$26,015.59	$520.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,603.24	$512.06
Total for MAJOR GROUP 28	$25,603.24	$512.06
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,018.31	$60.37
Other	$26,756.51	$535.13

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$29,774.82	$595.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$592,795.75	$11,855.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$12,431.11	$248.63
Other	N/A	N/A
Total for MAJOR GROUP 41	$13,961.11	$279.23
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,224.50	$444.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,368.50	$447.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,138.68	$1,782.77
4813 Telephone Communications, Except Radiotelephone	$14,931.02	$298.63
4841 Cable and Other Pay Television Services	$118,206.00	$2,364.12
4899 Communications Services, NEC	$7,378.06	$147.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$229,678.26	$4,593.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$409,292.39	$8,185.84
Total for MAJOR GROUP 49	$409,292.39	$8,185.84
Total for DIVISION E	$675,300.26	$13,506.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,682.28	$173.65
5045 Computers and Computer Peripheral Equipment and Software	$3,321.67	$66.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,472.50	$169.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,187.97	$483.76
5074 Plumbing and Heating Equipment and Supplies	$36,720.16	$734.41
5084 Industrial Machinery and Equipment	$20,557.50	$411.15
Other	$39,287.68	$785.75
Total for MAJOR GROUP 50	$141,229.76	$2,824.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$71,777.55	$1,435.56
Other	$14,460.54	$289.21
Total for MAJOR GROUP 51	$86,238.09	$1,724.77
Total for DIVISION F	$227,467.85	$4,549.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,745.75	$2,374.93
5251 Hardware Stores	$144,523.20	$2,890.47
Total for MAJOR GROUP 52	$263,268.95	$5,265.40
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$152,459.69	$3,049.19
Other	$2,955.17	$59.10

Deadwood - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$155,414.86	$3,108.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,946.36	$4,438.93
5499 Miscellaneous Food Stores	$5,835.46	$116.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$261,709.78	$5,234.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,857.50	$137.15
Total for MAJOR GROUP 55	$6,857.50	$137.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$81,144.57	$1,622.90
5651 Family Clothing Stores	$2,331.82	$46.64
5661 Shoe Stores	$516.47	$10.33
5699 Miscellaneous Apparel and Accessory Stores	$74,689.68	$1,493.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$158,716.54	$3,174.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,135.81	$582.72
5713 Floor Coverings Stores	$5,394.70	$107.89
5719 Miscellaneous Homefurnishings Stores	$6,761.22	$135.22
5722 Household Appliance Stores	$10,214.07	$204.28
5731 Radio, Television, and Consumer Electronics Stores	$40,511.04	$810.22
5734 Computer and Computer Software Stores	$16,645.73	$332.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$109,269.57	$2,185.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$296,306.95	$5,926.13
5813 Drinking Places	$1,011,858.83	$20,237.18
Total for MAJOR GROUP 58	$1,308,165.78	$26,163.31
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$22,482.62	$449.65
5941 Sporting Goods Stores and Bicycle Shops	$9,359.19	$187.18
5943 Stationery Stores	$6,756.54	$135.12
5944 Jewelry Stores	$93,577.78	$1,871.55
5945 Hobby, Toy, and Game Stores	$604.19	$12.08
5947 Gift, Novelty, and Souvenir Shops	$298,115.64	$6,130.84
5961 Catalog and Mail-Order Houses	$32,404.14	$648.07
5963 Direct Selling Establishments	$21,881.65	$437.63
5993 Tobacco Stores and Stands	$54,921.09	$1,098.43
5999 Miscellaneous Retail Stores, NEC	$237,965.75	$4,759.32
Other	$25,085.09	$501.69
Total for MAJOR GROUP 59	$803,153.68	$16,231.56
Total for DIVISION G	$3,066,556.66	$61,499.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$961.91	$19.24
Total for MAJOR GROUP 60	$961.91	$19.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,510.04	$750.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,815.54	$836.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$25,171.31	$503.42
Total for MAJOR GROUP 67	$25,171.31	$503.42
Total for DIVISION H	$81,511.31	$1,630.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,929,914.09	$78,598.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,934,050.88	$78,681.04
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,371.42	$47.43
7231 Beauty Shops	$6,961.14	$139.22
7299 Miscellaneous Personal Services, NEC	$2,929.50	$58.58
Other	$62,103.38	$1,242.07
Total for MAJOR GROUP 72	$74,365.44	$1,487.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,729.74	$234.59
7322 Adjustment and Collection Services	$241.51	$4.83
7349 Building Cleaning and Maintenance Services, NEC	$36,574.97	$731.50
7359 Equipment Rental and Leasing, NEC	$4,569.61	$91.40
7372 Prepackaged Software	$19,750.01	$395.00
7374 Computer Processing and Data Preparation and Processing Services	$5,566.61	$111.33
7379 Computer Related Services, NEC	$3,125.83	$62.52
7381 Detective, Guard, and Armored Car Services	$6,370.96	$127.42
7382 Security Systems Services	$2,565.53	$51.31
7389 Miscellaneous Business Services	$62,236.74	$1,245.22
Other	$145,012.75	$2,900.26
Total for MAJOR GROUP 73	$297,744.26	$5,955.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,781.08	$95.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,192.71	$443.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,686.01	$173.73
Other	$3,620.45	$72.41
Total for MAJOR GROUP 76	$12,306.46	$246.14
MAJOR GROUP: 78 Motion Pictures		
Other	$7,272.84	$145.46
Total for MAJOR GROUP 78	$7,272.84	$145.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$374,094.41	$7,481.88
7999 Amusement and Recreation Services, NEC	$205,325.71	$4,131.21
Other	N/A	N/A
Total for MAJOR GROUP 79	$592,024.91	$11,865.19
MAJOR GROUP: 80 Health Services		
Other	$41,190.61	$823.81
Total for MAJOR GROUP 80	$41,190.61	$823.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,098.46	$681.97
Total for MAJOR GROUP 81	$34,098.46	$681.97
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$108,831.81	$2,176.64
8741 Management Services	$46,190.75	$923.81
Other	$45,374.20	$907.49
Total for MAJOR GROUP 87	$200,396.76	$4,007.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,309,518.22	$106,215.60
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$20,689.19	$413.78
C	Construction	$76,486.98	$1,529.75
D	Manufacturing	$592,795.75	$11,855.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675,300.26	$13,506.01
F	Wholesale Trade	$227,467.85	$4,549.37
G	Retail Trade	$3,066,556.66	$61,499.64
H	Finance, Insurance, And Real Estate	$81,511.31	$1,630.22
I	Services	$5,309,518.22	$106,215.60
	Other	$741.75	$14.84
	Total for Deadwood - General	$10,051,067.97	$201,215.14

Deadwood - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$120,096.76	$1,200.96
Total for MAJOR GROUP 54	$120,096.76	$1,200.96
MAJOR 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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$284,141.52	$2,841.41
5813 Drinking Places	$852,685.44	$8,526.85
Total for MAJOR GROUP 58	$1,136,826.96	$11,368.26
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$18,030.79	$180.31
Other	N/A	N/A
Total for MAJOR GROUP 59	$39,453.41	$394.54
Total for DIVISION G	$1,299,794.95	$12,997.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,427,140.45	$34,271.42
Total for MAJOR GROUP 70	$3,427,140.45	$34,271.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$647,708.59	$6,941.94
Other	N/A	N/A
Total for MAJOR GROUP 79	$755,311.02	$8,017.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$4,191,618.32	$42,381.04

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,299,794.95	$12,997.94
I	Services	$4,191,618.32	$42,381.04
	Other	$11,636.00	$116.36
	Total for Deadwood - Gross Receipts	$5,503,049.27	$55,495.34

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

Returns Filed: June 2015

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,689.19	$413.78
C	Construction	$76,486.98	$1,529.75
D	Manufacturing	$592,795.75	$11,855.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675,300.26	$13,506.01
F	Wholesale Trade	$227,467.85	$4,549.37
G	Retail Trade	$4,366,351.61	$74,497.58
H	Finance, Insurance, And Real Estate	$81,511.31	$1,630.22
I	Services	$9,501,136.54	$148,596.64
	Other	$12,377.75	$131.20
	Total for Deadwood	$15,554,117.24	$256,710.48

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,152.85	$463.06
0783 Ornamental Shrub and Tree Services	$21,944.14	$438.88
Other	$15,114.90	$302.30
Total for MAJOR GROUP 07	$60,211.89	$1,204.24
Total for DIVISION A	$60,211.89	$1,204.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,145.78	$22.92
1751 Carpentry Work	$6,235.24	$124.72
1799 Special Trade Contractors, NEC	$6,079.69	$121.59
Other	$15,557.67	$311.14
Total for MAJOR GROUP 17	$29,018.38	$580.37
Total for DIVISION C	$29,065.38	$581.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,594.83	$31.90
Total for MAJOR GROUP 20	$1,594.83	$31.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,484.93	$29.70
Total for MAJOR GROUP 23	$1,484.93	$29.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,062.88	$181.24
2731 Books: Publishing, or Publishing and Printing	$1,406.73	$28.14
2741 Miscellaneous Publishing	$235.65	$4.72
2759 Commercial Printing, NEC	$2,497.75	$49.96
Other	$1,807.91	$36.17
Total for MAJOR GROUP 27	$15,010.92	$300.23
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$536.50	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 28	$579.92	$11.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,038.04	$20.77
Total for MAJOR GROUP 35	$1,038.04	$20.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$59,801.56	$1,196.06

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,347.58	$186.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,609.58	$192.20
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	$215,269.62	$4,305.39
4813 Telephone Communications, Except Radiotelephone	$169,519.46	$3,390.39
4841 Cable and Other Pay Television Services	$20,378.08	$407.56
4899 Communications Services, NEC	$628.29	$12.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$406,055.95	$8,121.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$256,910.50	$5,138.21
Total for MAJOR GROUP 49	$256,910.50	$5,138.21
Total for DIVISION E	$673,081.28	$13,461.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$34,055.03	$681.11
5044 Office Equipment	$6,193.23	$123.86
5045 Computers and Computer Peripheral Equipment and Software	$2,053.50	$41.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,860.16	$497.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$589,931.34	$11,798.63
5074 Plumbing and Heating Equipment and Supplies	$10,977.37	$219.55
5084 Industrial Machinery and Equipment	$37,350.47	$747.01
Other	$33,450.53	$669.02
Total for MAJOR GROUP 50	$738,871.63	$14,777.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,060.12	$41.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,007.00	$60.14
5141 Groceries, General Line	$8,129.50	$162.58
Other	$24,872.46	$497.46
Total for MAJOR GROUP 51	$38,069.08	$761.38
Total for DIVISION F	$776,940.71	$15,538.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$260,033.49	$5,200.67
5251 Hardware Stores	$170,089.07	$3,401.78
Total for MAJOR GROUP 52	$430,122.56	$8,602.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,472.50	$969.44
5331 Variety Stores	$53,115.58	$1,062.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$102,115.58	$2,042.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$752,123.20	$15,042.46
5499 Miscellaneous Food Stores	$10,988.56	$219.78
Other	$3,363.25	$67.27
Total for MAJOR GROUP 54	$766,475.01	$15,329.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,592.11	$931.85
5541 Gasoline Service Station	$271,803.98	$5,436.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$318,895.09	$6,377.91

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,983.15	$119.66
5632 Women's Accessory and Specialty Stores	$4,896.48	$97.93
5641 Children's and Infants' Wear Stores	$162.96	$3.26
5651 Family Clothing Stores	$8,173.02	$163.46
5661 Shoe Stores	$1,178.77	$23.58
5699 Miscellaneous Apparel and Accessory Stores	$1,012.93	$20.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,541.31	$430.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,900.11	$1,218.00
5713 Floor Coverings Stores	$55,371.86	$1,107.44
5719 Miscellaneous Homefurnishings Stores	$2,039.70	$40.79
5722 Household Appliance Stores	$15,983.53	$319.66
5731 Radio, Television, and Consumer Electronics Stores	$2,984.31	$59.69
5734 Computer and Computer Software Stores	$1,385.00	$27.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$139,039.01	$2,780.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$165,291.21	$3,305.83
5813 Drinking Places	$55,150.25	$1,103.01
Total for MAJOR GROUP 58	$220,441.46	$4,408.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,610.46	$132.21
5942 Book Stores	$1,409.13	$28.19
5943 Stationery Stores	$3,360.61	$67.21
5947 Gift, Novelty, and Souvenir Shops	$3,308.86	$66.18
5961 Catalog and Mail-Order Houses	$19,995.91	$399.92
5962 Automatic Merchandise Machine Operators	$1,152.02	$23.05
5963 Direct Selling Establishments	$33,016.04	$660.32
5999 Miscellaneous Retail Stores, NEC	$58,972.06	$1,179.45
Other	$58,804.13	$1,176.07
Total for MAJOR GROUP 59	$186,629.22	$3,732.60
Total for DIVISION G	$2,185,259.24	$43,705.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$468.00	$9.36
Total for MAJOR GROUP 60	$468.00	$9.36
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	$855.45	$17.11
Total for MAJOR GROUP 63	$855.45	$17.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,945.84	$38.91
Total for MAJOR GROUP 64	$1,945.84	$38.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$73,648.65	$1,472.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$73,680.65	$1,473.61
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	$77,668.94	$1,553.37
DIVISION: I Services		

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$717.00	$14.34
7217 Carpet and Upholstery Cleaning	$7,061.01	$141.22
7218 Industrial Launderers	$1,895.35	$37.91
7221 Photographic Studios, Portrait	$5,777.50	$115.55
7231 Beauty Shops	$38,203.69	$764.08
7299 Miscellaneous Personal Services, NEC	$25,045.75	$500.92
Other	$65,273.36	$1,305.46
Total for MAJOR GROUP 72	$143,973.66	$2,879.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$708.00	$14.16
7349 Building Cleaning and Maintenance Services, NEC	$3,507.99	$70.16
7359 Equipment Rental and Leasing, NEC	$11,600.33	$232.01
7371 Computer Programming Services	$4,730.17	$94.60
7372 Prepackaged Software	$8,766.33	$175.33
7374 Computer Processing and Data Preparation and Processing Services	$601.99	$12.04
7379 Computer Related Services, NEC	$2,553.18	$51.07
7381 Detective, Guard, and Armored Car Services	$753.80	$15.08
7382 Security Systems Services	$737.77	$14.76
7389 Miscellaneous Business Services	$61,328.81	$1,226.58
Other	$10,879.16	$217.58
Total for MAJOR GROUP 73	$106,167.53	$2,123.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,557.05	$31.14
7538 General Automotive Repair Shops	$14,474.79	$289.50
Other	$86,410.33	$1,728.20
Total for MAJOR GROUP 75	$102,442.17	$2,048.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,586.44	$231.73
Other	$10,983.98	$219.68
Total for MAJOR GROUP 76	$22,570.42	$451.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,680.40	$393.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$43,149.13	$862.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,325.29	$226.51
Other	$12,540.24	$250.80
Total for MAJOR GROUP 79	$23,865.53	$477.31
MAJOR GROUP: 80 Health Services		
Other	$20,143.42	$402.86
Total for MAJOR GROUP 80	$20,143.42	$402.86
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,465.00	$49.30
Total for MAJOR GROUP 82	$2,465.00	$49.30
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,080.49	$281.61
8734 Testing Laboratories	$5,382.33	$107.65

	Taxable	Tax Due

Dell Rapids - General *continued...*

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

Other	$15,429.94	$308.60
Total for MAJOR GROUP 87	$34,892.76	$697.86
Total for DIVISION I	$527,702.92	$10,554.08

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$60,211.89	$1,204.24
C	Construction	$29,065.38	$581.31
D	Manufacturing	$59,801.56	$1,196.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$673,081.28	$13,461.64
F	Wholesale Trade	$776,940.71	$15,538.83
G	Retail Trade	$2,185,259.24	$43,705.21
H	Finance, Insurance, And Real Estate	$77,668.94	$1,553.37
I	Services	$527,702.92	$10,554.08
	Total for Dell Rapids - General	$4,389,731.92	$87,794.74

Dell Rapids - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$99,367.00	$993.67
Total for MAJOR GROUP 55	$99,367.00	$993.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$165,044.21	$1,650.43
5813 Drinking Places	$53,974.64	$539.75
Total for MAJOR GROUP 58	$219,018.85	$2,190.18
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$399,063.31	$3,990.62

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Dell Rapids - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$32,177.49	$321.77

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$399,063.31	$3,990.62
I	Services	$32,177.49	$321.77
	Other	$10,407.50	$104.08
	Total for Dell Rapids - Gross Receipts	$441,648.30	$4,416.47

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$60,211.89	$1,204.24
C	Construction	$29,065.38	$581.31
D	Manufacturing	$59,801.56	$1,196.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$673,081.28	$13,461.64
F	Wholesale Trade	$776,940.71	$15,538.83
G	Retail Trade	$2,584,322.55	$47,695.83
H	Finance, Insurance, And Real Estate	$77,668.94	$1,553.37
I	Services	$559,880.41	$10,875.85
	Other	$10,407.50	$104.08
	Total for Dell Rapids	$4,831,380.22	$92,211.21

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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,463.50	$69.27
Total for MAJOR GROUP 07	$3,463.50	$69.27
Total for DIVISION A	$3,463.50	$69.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,872.92	$77.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,341.33	$26.83
Total for MAJOR GROUP 27	$1,341.33	$26.83
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,210.73	$44.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,126.24	$202.52
4813 Telephone Communications, Except Radiotelephone	$7,424.12	$148.49
Other	$1,194.96	$23.90
Total for MAJOR GROUP 48	$18,745.32	$374.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,427.56	$708.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$620.29	$12.41
5045 Computers and Computer Peripheral Equipment and Software	$138.17	$2.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,055.00	$181.10
Other	$3,040.50	$60.81
Total for MAJOR GROUP 50	$12,853.96	$257.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,108.20	$22.17
Total for MAJOR GROUP 51	$1,108.20	$22.17
Total for DIVISION F	$13,962.16	$279.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,409.60	$608.20
Total for MAJOR GROUP 52	$30,409.60	$608.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$360.93	$7.22
Total for MAJOR GROUP 53	$360.93	$7.22
MAJOR GROUP: 54 Food Stores		
Other	$54,551.73	$1,091.04

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$54,551.73	$1,091.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$620.50	$12.41
Total for MAJOR GROUP 56	$620.50	$12.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,818.76	$76.38
Other	$8,611.00	$172.22
Total for MAJOR GROUP 57	$12,429.76	$248.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,585.30	$31.71
5999 Miscellaneous Retail Stores, NEC	$1,864.53	$37.29
Other	$1,765.67	$35.31
Total for MAJOR GROUP 59	$5,215.50	$104.31
Total for DIVISION G	$122,632.07	$2,452.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$2,603.83	$52.08
Total for MAJOR GROUP 72	$2,603.83	$52.08
MAJOR GROUP: 73 Business Services		
Other	$6,713.40	$134.27
Total for MAJOR GROUP 73	$6,713.40	$134.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,604.00	$72.08
Total for MAJOR GROUP 87	$3,604.00	$72.08
Total for DIVISION I	$17,640.75	$352.82

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

Returns Filed: June 2015

Delmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,463.50	$69.27
C	Construction	$3,872.92	$77.46
D	Manufacturing	$2,210.73	$44.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,427.56	$708.55
F	Wholesale Trade	$13,962.16	$279.25
G	Retail Trade	$122,632.07	$2,452.66
I	Services	$17,640.75	$352.82
	Other	$156.01	$3.12
	Total for Delmont - General	$199,365.70	$3,987.35

Delmont Recap

A	Agriculture, Forestry, And Fishing	$3,463.50	$69.27
C	Construction	$3,872.92	$77.46
D	Manufacturing	$2,210.73	$44.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,427.56	$708.55
F	Wholesale Trade	$13,962.16	$279.25
G	Retail Trade	$122,632.07	$2,452.66
I	Services	$17,640.75	$352.82
	Other	$156.01	$3.12
	Total for Delmont	$199,365.70	$3,987.35

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,880.06	$317.60
Total for MAJOR GROUP 17	$15,880.06	$317.60
Total for DIVISION C	$15,895.06	$317.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$409.30	$8.19
Total for MAJOR GROUP 27	$409.30	$8.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,259.55	$65.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$5,879.50	$117.59
4813 Telephone Communications, Except Radiotelephone	$8,501.50	$170.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,982.00	$299.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,568.52	$511.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,642.72	$32.85
Total for MAJOR GROUP 50	$1,642.72	$32.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$9,091.59	$181.83
Other	$922.16	$18.44
Total for MAJOR GROUP 51	$10,013.75	$200.27
Total for DIVISION F	$11,656.47	$233.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,652.80	$33.06
Total for MAJOR GROUP 52	$1,652.80	$33.06
MAJOR GROUP: 53 General Merchandise Stores		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$649.05	$12.98
Total for MAJOR GROUP 53	$649.05	$12.98
MAJOR GROUP: 54 Food Stores		
Other	$29,484.51	$589.70
Total for MAJOR GROUP 54	$29,484.51	$589.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$581.00	$11.62
Other	$1,254.30	$25.09
Total for MAJOR GROUP 56	$1,835.30	$36.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,888.34	$77.77
Total for MAJOR GROUP 57	$3,888.34	$77.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,106.91	$62.15
5963 Direct Selling Establishments	$770.00	$15.40
5999 Miscellaneous Retail Stores, NEC	$377.76	$7.55
Other	$304.92	$6.10
Total for MAJOR GROUP 59	$4,559.59	$91.20
Total for DIVISION G	$52,090.42	$1,041.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$969.14	$19.38
Total for MAJOR GROUP 73	$969.14	$19.38
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
Total for DIVISION I	$1,567.84	$31.35

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

Returns Filed: June 2015

Dimock - General Recap

		Taxable	Tax Due
C	Construction	$15,895.06	$317.90
D	Manufacturing	$3,259.55	$65.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,568.52	$511.37
F	Wholesale Trade	$11,656.47	$233.12
G	Retail Trade	$52,090.42	$1,041.84
I	Services	$1,567.84	$31.35
	Other	$1,561.96	$31.24
	Total for Dimock - General	$111,599.82	$2,232.02

Dimock Recap

C	Construction	$15,895.06	$317.90
D	Manufacturing	$3,259.55	$65.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,568.52	$511.37
F	Wholesale Trade	$11,656.47	$233.12
G	Retail Trade	$52,090.42	$1,041.84
I	Services	$1,567.84	$31.35
	Other	$1,561.96	$31.24
	Total for Dimock	$111,599.82	$2,232.02

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,193.08	$63.86
Total for MAJOR GROUP 07	$3,193.08	$63.86
Total for DIVISION A	$3,193.08	$63.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$307.83	$6.16
Total for MAJOR GROUP 17	$307.83	$6.16
Total for DIVISION C	$307.83	$6.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,398.39	$27.97
Other	$356.69	$7.13
Total for MAJOR GROUP 27	$1,755.08	$35.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,901.08	$38.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,225.32	$104.51
4813 Telephone Communications, Except Radiotelephone	$5,554.79	$111.10
4841 Cable and Other Pay Television Services	$9,157.83	$183.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,001.92	$400.05
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	$43,372.75	$867.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$63,492.77	$1,269.86
Total for MAJOR GROUP 50	$63,492.77	$1,269.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,883.03	$157.66
Total for MAJOR GROUP 51	$7,883.03	$157.66
Total for DIVISION F	$71,375.80	$1,427.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,552.67	$871.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,537.67	$870.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,085.12	$41.71
Total for MAJOR GROUP 53	$2,085.12	$41.71
MAJOR GROUP: 54 Food Stores		
Other	$269.11	$5.39

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$269.11	$5.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$108,061.36	$2,161.22
Total for MAJOR GROUP 55	$108,061.36	$2,161.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$696.15	$13.93
Other	$345.57	$6.91
Total for MAJOR GROUP 56	$1,041.72	$20.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,440.21	$188.80
Total for MAJOR GROUP 57	$9,440.21	$188.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,880.69	$37.62
5963 Direct Selling Establishments	$490.55	$9.81
5999 Miscellaneous Retail Stores, NEC	$1,269.10	$25.38
Other	$10,946.86	$218.94
Total for MAJOR GROUP 59	$14,587.20	$291.75
Total for DIVISION G	$207,392.35	$4,147.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$207.00	$4.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,211.30	$44.23
Total for MAJOR GROUP 72	$2,211.30	$44.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$301.13	$6.02
7389 Miscellaneous Business Services	$484.30	$9.69
Other	$1,441.35	$28.83
Total for MAJOR GROUP 73	$2,226.78	$44.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$355.45	$7.11

Doland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$355.45	$7.11
Total for DIVISION I	$10,710.51	$214.22

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$3,193.08	$63.86
C	Construction	$307.83	$6.16
D	Manufacturing	$1,901.08	$38.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,372.75	$867.46
F	Wholesale Trade	$71,375.80	$1,427.52
G	Retail Trade	$207,392.35	$4,147.87
H	Finance, Insurance, And Real Estate	$207.00	$4.14
I	Services	$10,710.51	$214.22
	Total for Doland - General	$338,460.40	$6,769.25

Doland Recap

A	Agriculture, Forestry, And Fishing	$3,193.08	$63.86
C	Construction	$307.83	$6.16
D	Manufacturing	$1,901.08	$38.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,372.75	$867.46
F	Wholesale Trade	$71,375.80	$1,427.52
G	Retail Trade	$207,392.35	$4,147.87
H	Finance, Insurance, And Real Estate	$207.00	$4.14
I	Services	$10,710.51	$214.22
	Total for Doland	$338,460.40	$6,769.25

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$8,747.01	$393.61
Total for MAJOR GROUP 45	$8,747.01	$393.61
Total for DIVISION E	$23,232.01	$1,045.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$60,289.43	$2,713.06
5521 Motor Vehicle Dealers	$17,002.54	$765.12
Other	$17,113.34	$770.10
Total for MAJOR GROUP 55	$94,405.31	$4,248.28
Total for DIVISION G	$94,405.31	$4,248.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$8,871.62	$399.22
Total for MAJOR GROUP 73	$8,871.62	$399.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,823,593.16	$127,061.67
7519 Utility Trailers and Recreational Vehicle Rental	$95,430.00	$4,294.35
Other	$8,560.88	$385.24
Total for MAJOR GROUP 75	$2,927,584.04	$131,741.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$988.65	$44.49
Total for MAJOR GROUP 87	$988.65	$44.49
Total for DIVISION I	$2,946,113.97	$132,575.11

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,232.01	$1,045.44
G	Retail Trade	$94,405.31	$4,248.28
I	Services	$2,946,113.97	$132,575.11
	Other	($1,726.40)	($77.69)
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,062,024.89	$137,791.14

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,232.01	$1,045.44
G	Retail Trade	$94,405.31	$4,248.28
I	Services	$2,946,113.97	$132,575.11
	Other	($1,726.40)	($77.69)
	Total for DOR - Motor Vehicle Leasing	$3,062,024.89	$137,791.14

Taxable	Tax Due

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

Dupree - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,260.86	$12.61
Other	$664.42	$6.65
Total for MAJOR GROUP 27	$1,925.28	$19.26
Total for DIVISION D	$2,738.72	$27.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,089.00	$50.89
4813 Telephone Communications, Except Radiotelephone	$1,203.78	$12.04
Other	$2,453.65	$24.54
Total for MAJOR GROUP 48	$8,746.43	$87.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,668.70	$306.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,004.18	$50.04
Total for MAJOR GROUP 50	$5,004.18	$50.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,713.67	$197.14
Total for MAJOR GROUP 51	$19,713.67	$197.14
Total for DIVISION F	$24,717.85	$247.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$535.70	$5.36
Other	$861.83	$8.61
Total for MAJOR GROUP 53	$1,397.53	$13.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$599.37	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,314.93	$13.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$671.60	$6.72
Other	$948.80	$9.48
Total for MAJOR GROUP 56	$1,620.40	$16.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,355.00	$13.55
Other	$3,978.90	$39.79

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$5,333.90	$53.34
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		
5943 Stationery Stores	$449.57	$4.50
5961 Catalog and Mail-Order Houses	$2,730.45	$27.30
5963 Direct Selling Establishments	$4,677.00	$46.77
5999 Miscellaneous Retail Stores, NEC	$2,967.02	$29.67
Other	$10,696.59	$106.96
Total for MAJOR GROUP 59	$21,520.63	$215.20
Total for DIVISION G	$261,638.93	$2,616.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,098.41	$20.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,371.50	$33.72
Total for MAJOR GROUP 72	$3,371.50	$33.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,923.00	$19.23
7372 Prepackaged Software	$422.80	$4.23
7389 Miscellaneous Business Services	$295.50	$2.96
Other	$645.68	$6.46
Total for MAJOR GROUP 73	$3,286.98	$32.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,932.20	$129.32
Total for MAJOR GROUP 87	$12,932.20	$129.32
Total for DIVISION I	$27,378.78	$273.80

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

Returns Filed: June 2015

Dupree - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,738.72	$27.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,668.70	$306.69
F	Wholesale Trade	$24,717.85	$247.18
G	Retail Trade	$261,638.93	$2,616.38
H	Finance, Insurance, And Real Estate	$2,098.41	$20.99
I	Services	$27,378.78	$273.80
	Total for Dupree - General	$349,241.39	$3,492.43

Dupree Recap

D	Manufacturing	$2,738.72	$27.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,668.70	$306.69
F	Wholesale Trade	$24,717.85	$247.18
G	Retail Trade	$261,638.93	$2,616.38
H	Finance, Insurance, And Real Estate	$2,098.41	$20.99
I	Services	$27,378.78	$273.80
	Total for Dupree	$349,241.39	$3,492.43

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($11,070.40)	($221.41)
Total for MAJOR GROUP 17	($11,070.40)	($221.41)
Total for DIVISION C	$262,174.30	$8,018.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$644.30	$12.90
2741 Miscellaneous Publishing	$191.94	$3.84
2752 Commercial Printing, Lithographic	$2,626.52	$52.53
Other	$2,639.09	$52.78
Total for MAJOR GROUP 27	$6,101.85	$122.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,667.94	$413.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,982.45	$439.65
4813 Telephone Communications, Except Radiotelephone	$3,853.47	$77.07
4899 Communications Services, NEC	$534.71	$10.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,064.13	$541.29
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	$77,642.20	$1,552.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,952.99	$79.06
5045 Computers and Computer Peripheral Equipment and Software	$2,789.00	$55.78

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$1,191.80	$23.84
Other	$9,977.24	$199.55
Total for MAJOR GROUP 50	$17,911.03	$358.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,927.57	$138.55
Other	$4,967.95	$99.35
Total for MAJOR GROUP 51	$11,895.52	$237.90
Total for DIVISION F	$29,806.55	$596.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,885.98	$237.72
5251 Hardware Stores	$32,154.41	$643.09
Total for MAJOR GROUP 52	$44,040.39	$880.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,379.51	$27.59
5399 Miscellaneous General Merchandise Stores	$1,462.70	$29.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$289,120.38	$5,782.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,806.57	$56.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$251,762.01	$5,035.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,328.66	$746.57
Other	$265,639.88	$5,312.80
Total for MAJOR GROUP 55	$302,968.54	$6,059.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,397.74	$27.94
5651 Family Clothing Stores	$1,137.54	$22.75
5661 Shoe Stores	$653.97	$13.08
Other	$410.42	$8.21
Total for MAJOR GROUP 56	$3,599.67	$71.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,361.22	$207.23
5719 Miscellaneous Homefurnishings Stores	$374.50	$7.49
Other	$8,097.51	$176.79
Total for MAJOR GROUP 57	$18,833.23	$391.51
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		
5943 Stationery Stores	$925.34	$18.50
5945 Hobby, Toy, and Game Stores	$672.58	$13.45
5961 Catalog and Mail-Order Houses	$10,844.95	$216.90
5963 Direct Selling Establishments	$2,504.33	$50.09
5999 Miscellaneous Retail Stores, NEC	$15,982.54	$319.65
Other	$36,003.87	$720.08
Total for MAJOR GROUP 59	$66,933.61	$1,338.67
Total for DIVISION G	$1,152,153.38	$23,057.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,019.47	$20.39
Total for MAJOR GROUP 65	$1,019.47	$20.39
Total for DIVISION H	$12,303.79	$246.07

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$47,393.61	$947.87
Total for MAJOR GROUP 72	$47,393.61	$947.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,034.48	$40.69
7372 Prepackaged Software	$7,070.67	$141.41
7374 Computer Processing and Data Preparation and Processing Services	$1,343.50	$26.87
7379 Computer Related Services, NEC	$16,043.85	$320.87
7389 Miscellaneous Business Services	$680.78	$13.62
Other	$12,201.65	$244.04
Total for MAJOR GROUP 73	$39,374.93	$787.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,573.84	$111.48
Total for MAJOR GROUP 78	$5,573.84	$111.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,704.22	$114.08
Other	$1,033.00	$20.66
Total for MAJOR GROUP 87	$6,737.22	$134.74
MAJOR GROUP: 89 Miscellaneous Services		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$171,623.69	$3,432.47

Eagle Butte - General Recap

C	Construction	$262,174.30	$8,018.97
D	Manufacturing	$20,667.94	$413.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,642.20	$1,552.85
F	Wholesale Trade	$29,806.55	$596.13
G	Retail Trade	$1,152,153.38	$23,057.90
H	Finance, Insurance, And Real Estate	$12,303.79	$246.07
I	Services	$171,623.69	$3,432.47
	Total for Eagle Butte - General	$1,726,371.85	$37,317.76

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$325,722.59	$3,257.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$325,722.59	$3,257.22
	Other	$3,452.47	$34.52
	Total for Eagle Butte - Gross Receipts	$329,175.06	$3,291.74

Eagle Butte Recap

C	Construction	$262,174.30	$8,018.97
D	Manufacturing	$20,667.94	$413.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,642.20	$1,552.85
F	Wholesale Trade	$29,806.55	$596.13
G	Retail Trade	$1,477,875.97	$26,315.12
H	Finance, Insurance, And Real Estate	$12,303.79	$246.07
I	Services	$171,623.69	$3,432.47
	Other	$3,452.47	$34.52
	Total for Eagle Butte	$2,055,546.91	$40,609.50

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

Returns Filed: June 2015

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.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$400.49	$4.01
Other	$606.05	$6.06
Total for MAJOR GROUP 27	$1,006.54	$10.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,084.96	$20.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,979.60	$29.80
4813 Telephone Communications, Except Radiotelephone	$10,682.59	$106.82
Other	$835.98	$8.36
Total for MAJOR GROUP 48	$14,498.17	$144.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,593.18	$245.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$999.06	$9.99
Total for MAJOR GROUP 50	$999.06	$9.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,474.01	$14.74
Total for MAJOR GROUP 51	$1,474.01	$14.74
Total for DIVISION F	$2,473.07	$24.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,472.85	$234.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,546.85	$265.45
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	$324.72	$3.24
Total for MAJOR GROUP 54	$324.72	$3.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,352.12	$13.52
5963 Direct Selling Establishments	$1,748.12	$17.48
5999 Miscellaneous Retail Stores, NEC	$17,750.78	$177.51
Other	$1,353.05	$13.54
Total for MAJOR GROUP 59	$22,204.07	$222.05
Total for DIVISION G	$125,363.81	$1,253.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,483.85	$24.84
Total for MAJOR GROUP 72	$2,483.85	$24.84
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$532.00	$5.32
Other	$1,223.24	$12.23
Total for MAJOR GROUP 73	$1,755.24	$17.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$484.40	$4.84
Total for MAJOR GROUP 87	$484.40	$4.84
Total for DIVISION I	$5,352.24	$53.52

Eden - General Recap

D	Manufacturing	$2,084.96	$20.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,593.18	$245.93
F	Wholesale Trade	$2,473.07	$24.73
G	Retail Trade	$125,363.81	$1,253.62
I	Services	$5,352.24	$53.52
	Other	$1,388.00	$13.88
	Total for Eden - General	$161,255.26	$1,612.53

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

Returns Filed: June 2015

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$2,084.96	$20.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,593.18	$245.93
F	Wholesale Trade	$2,473.07	$24.73
G	Retail Trade	$125,363.81	$1,253.62
I	Services	$5,352.24	$53.52
	Other	$1,388.00	$13.88
	Total for Eden	$161,255.26	$1,612.53

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$135,955.50	$2,719.11
Total for MAJOR GROUP 07	$135,955.50	$2,719.11
Total for DIVISION A	$135,955.50	$2,719.11
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,214.63	$24.29
Total for MAJOR GROUP 20	$1,214.63	$24.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,421.14	$48.42
Other	$1,155.21	$23.11
Total for MAJOR GROUP 27	$3,576.35	$71.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,266.14	$325.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,066.16	$601.32
4813 Telephone Communications, Except Radiotelephone	$49,810.20	$996.20
Other	$8,682.51	$173.65
Total for MAJOR GROUP 48	$88,558.87	$1,771.17

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,986.77	$839.73
Total for MAJOR GROUP 49	$41,986.77	$839.73
Total for DIVISION E	$158,033.21	$3,160.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$452.49	$9.05
Other	$13,669.23	$273.38
Total for MAJOR GROUP 50	$14,121.72	$282.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,248.10	$24.96
Other	$1,826.03	$36.52
Total for MAJOR GROUP 51	$3,074.13	$61.48
Total for DIVISION F	$17,195.85	$343.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,830.41	$396.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,240.64	$404.82
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,280.46	$25.61
Other	$437.98	$8.76
Total for MAJOR GROUP 53	$1,718.44	$34.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$142,789.85	$2,855.80
5499 Miscellaneous Food Stores	$459.73	$9.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$143,295.73	$2,865.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$154,482.90	$3,089.66
Total for MAJOR GROUP 55	$154,482.90	$3,089.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,111.04	$22.22
Total for MAJOR GROUP 56	$1,111.04	$22.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,275.61	$65.51
Other	$2,547.06	$50.94
Total for MAJOR GROUP 57	$5,822.67	$116.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,904.00	$58.08
5943 Stationery Stores	$755.70	$15.11
5961 Catalog and Mail-Order Houses	$9,818.88	$196.38
5963 Direct Selling Establishments	$6,536.25	$130.72
5999 Miscellaneous Retail Stores, NEC	$68,067.90	$1,361.36
Other	$15,623.91	$312.47
Total for MAJOR GROUP 59	$103,706.64	$2,074.12
Total for DIVISION G	$439,624.97	$8,792.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,156.50	$23.13
Total for MAJOR GROUP 65	$1,156.50	$23.13
Total for DIVISION H	$1,933.06	$38.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,655.17	$33.10
7379 Computer Related Services, NEC	$62,014.83	$1,240.30
7389 Miscellaneous Business Services	$2,880.50	$57.61
Other	$2,765.63	$55.31
Total for MAJOR GROUP 73	$69,316.13	$1,386.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,548.86	$190.98
Total for MAJOR GROUP 79	$9,548.86	$190.98
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,628.62	$72.58
Other	$3,857.50	$77.15
Total for MAJOR GROUP 87	$7,486.12	$149.73
Total for DIVISION I	$116,077.41	$2,321.55

Edgemont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$135,955.50	$2,719.11
D	Manufacturing	$16,266.14	$325.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,033.21	$3,160.65
F	Wholesale Trade	$17,195.85	$343.91
G	Retail Trade	$439,624.97	$8,792.50
H	Finance, Insurance, And Real Estate	$1,933.06	$38.66
I	Services	$116,077.41	$2,321.55
	Other	$1,062.49	$21.25
	Total for Edgemont - General	$886,148.63	$17,722.95

Edgemont - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$113,799.94	$1,137.99
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$113,799.94	$1,137.99
	Other	$3,652.67	$36.53
	Total for Edgemont - Gross Receipts	$117,452.61	$1,174.52

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$135,955.50	$2,719.11
D	Manufacturing	$16,266.14	$325.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,033.21	$3,160.65
F	Wholesale Trade	$17,195.85	$343.91
G	Retail Trade	$553,424.91	$9,930.49
H	Finance, Insurance, And Real Estate	$1,933.06	$38.66
I	Services	$116,077.41	$2,321.55
	Other	$4,715.16	$57.78
	Total for Edgemont	$1,003,601.24	$18,897.47

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.

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$308.97	$6.18
Other	$463.02	$9.26
Total for MAJOR GROUP 27	$771.99	$15.44
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	$906.99	$18.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,059.50	$201.19
4813 Telephone Communications, Except Radiotelephone	$1,589.05	$31.78
4841 Cable and Other Pay Television Services	$7,762.91	$155.26
Total for MAJOR GROUP 48	$19,411.46	$388.23
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	$32,651.15	$653.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$673.50	$13.47
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,323.00	$26.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$375.60	$7.51
Total for MAJOR GROUP 51	$375.60	$7.51
Total for DIVISION F	$1,698.60	$33.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$279.70	$5.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,189.03	$23.79
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	$6,500.32	$130.01

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$6,500.32	$130.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$392.33	$7.85
Other	$438.55	$8.77
Total for MAJOR GROUP 56	$830.88	$16.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$683.90	$13.68
5963 Direct Selling Establishments	$1,795.44	$35.91
5999 Miscellaneous Retail Stores, NEC	$2,323.07	$46.46
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,840.41	$96.81
Total for DIVISION G	$50,036.02	$1,000.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$596.50	$11.93
Other	$10,298.93	$205.98
Total for MAJOR GROUP 73	$10,895.43	$217.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,016.03	$300.33

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

Returns Filed: June 2015

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$906.99	$18.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,651.15	$653.02
F	Wholesale Trade	$1,698.60	$33.97
G	Retail Trade	$50,036.02	$1,000.73
I	Services	$15,016.03	$300.33
	Other	$659.57	$13.19
	Total for Egan - General	$100,968.36	$2,019.38

Egan Recap

D	Manufacturing	$906.99	$18.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,651.15	$653.02
F	Wholesale Trade	$1,698.60	$33.97
G	Retail Trade	$50,036.02	$1,000.73
I	Services	$15,016.03	$300.33
	Other	$659.57	$13.19
	Total for Egan	$100,968.36	$2,019.38

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,265.45	$765.31
Total for MAJOR GROUP 07	$38,265.45	$765.31
Total for DIVISION A	$38,265.45	$765.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,973.12	$399.46
1731 Electrical Work	$696.88	$13.94
1752 Floor Laying and Other Floor Work, NEC	$6,694.47	$133.89
Other	$42,365.02	$847.30
Total for MAJOR GROUP 17	$69,729.49	$1,394.59
Total for DIVISION C	$77,934.54	$1,558.69
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,191.95	$123.84
2731 Books: Publishing, or Publishing and Printing	$583.61	$11.67
2741 Miscellaneous Publishing	$600.52	$12.01
2759 Commercial Printing, NEC	$1,264.50	$25.29
Other	$983.74	$19.68
Total for MAJOR GROUP 27	$9,624.32	$192.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,842.69	$76.85
Total for MAJOR GROUP 28	$3,842.69	$76.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$144.95	$2.90
Total for MAJOR GROUP 36	$144.95	$2.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,832.90	$356.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,808.25	$396.17

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,668.25	$453.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,002.98	$1,600.06
4813 Telephone Communications, Except Radiotelephone	$13,155.38	$263.11
4841 Cable and Other Pay Television Services	$91,678.00	$1,833.56
4899 Communications Services, NEC	$2,337.85	$46.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$187,216.21	$3,744.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$106,047.24	$2,120.94
Other	$19,808.59	$396.17
Total for MAJOR GROUP 49	$125,855.83	$2,517.11
Total for DIVISION E	$335,740.29	$6,714.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,199.97	$83.99
5045 Computers and Computer Peripheral Equipment and Software	$963.50	$19.27
5046 Commercial Equipment, NEC	$2,645.40	$52.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,591.53	$91.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,637.17	$372.74
5074 Plumbing and Heating Equipment and Supplies	$14,412.90	$288.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,389.76	$87.80
Other	$87,970.47	$1,761.50
Total for MAJOR GROUP 50	$137,810.70	$2,758.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,718.32	$34.37
5149 Groceries and Related Products, NEC	$1,191.16	$23.82
Other	$26,784.07	$535.68
Total for MAJOR GROUP 51	$29,693.55	$593.87
Total for DIVISION F	$167,504.25	$3,352.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,643.51	$1,052.86
5251 Hardware Stores	$1,860.82	$37.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,917.33	$1,098.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,469.14	$49.38
5399 Miscellaneous General Merchandise Stores	$1,143.15	$22.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$73,477.10	$1,469.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$280,577.89	$5,611.56
5499 Miscellaneous Food Stores	$3,973.67	$79.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$284,574.36	$5,691.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,626.52	$72.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,456.08	$1,769.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,373.70	$47.48
5632 Women’s Accessory and Specialty Stores	$480.12	$9.60
5651 Family Clothing Stores	$1,593.31	$31.87
5661 Shoe Stores	$437.97	$8.76

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,633.10	$112.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,020.81	$340.42
5731 Radio, Television, and Consumer Electronics Stores	$1,614.00	$32.28
5734 Computer and Computer Software Stores	$9,043.83	$180.88
Other	$3,922.38	$78.45
Total for MAJOR GROUP 57	$31,601.02	$632.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,342.63	$3,026.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$171,423.70	$3,428.48
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$654.90	$13.10
5943 Stationery Stores	$3,209.83	$64.20
5945 Hobby, Toy, and Game Stores	$645.35	$12.91
5961 Catalog and Mail-Order Houses	$26,479.88	$529.59
5963 Direct Selling Establishments	$10,655.59	$213.11
5999 Miscellaneous Retail Stores, NEC	$19,593.07	$391.87
Other	$35,567.54	$711.36
Total for MAJOR GROUP 59	$96,806.16	$1,936.14
Total for DIVISION G	$806,888.85	$16,137.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,145.16	$22.91
Total for MAJOR GROUP 64	$1,145.16	$22.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,136.00	$582.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,977.09	$999.54
Total for DIVISION H	$53,790.49	$1,075.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$939.30	$18.78
7218 Industrial Launderers	$655.97	$13.12
7299 Miscellaneous Personal Services, NEC	$4,325.65	$86.51
Other	$4,092.36	$81.85
Total for MAJOR GROUP 72	$10,013.28	$200.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$285.25	$5.71
7342 Disinfecting and Pest Control Services	$2,385.62	$47.71
7359 Equipment Rental and Leasing, NEC	$1,624.60	$32.49
7372 Prepackaged Software	$13,160.28	$263.21

Elk Point - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$2,924.95	$58.50
7379 Computer Related Services, NEC	$3,621.08	$72.42
7389 Miscellaneous Business Services	$15,584.21	$311.68
Other	$15,035.02	$300.70
Total for MAJOR GROUP 73	$54,621.01	$1,092.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,180.07	$1,123.60
Total for MAJOR GROUP 75	$56,180.07	$1,123.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,914.71	$98.29
Other	$1,897.73	$37.95
Total for MAJOR GROUP 76	$6,812.44	$136.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,379.17	$107.58
Total for MAJOR GROUP 78	$5,379.17	$107.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,409.89	$1,008.20
Total for MAJOR GROUP 79	$50,409.89	$1,008.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,698.59	$773.96
Total for MAJOR GROUP 81	$38,698.59	$773.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,206.65	$364.13
Other	$8,193.74	$163.87
Total for MAJOR GROUP 87	$26,400.39	$528.00
Total for DIVISION I	$257,577.91	$5,151.52

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$38,265.45	$765.31
C	Construction	$77,934.54	$1,558.69
D	Manufacturing	$17,832.90	$356.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,740.29	$6,714.81
F	Wholesale Trade	$167,504.25	$3,352.17
G	Retail Trade	$806,888.85	$16,137.80
H	Finance, Insurance, And Real Estate	$53,790.49	$1,075.81
I	Services	$257,577.91	$5,151.52
	Total for Elk Point - General	$1,755,534.68	$35,112.76

Elk Point - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,211.75	$652.12
Total for MAJOR GROUP 54	$65,211.75	$652.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Elk Point - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,909.21	$1,409.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$160,990.28	$1,609.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$264,155.43	$2,641.56

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	$9,157.88	$91.58

Elk Point - Gross Receipts Recap

G	Retail Trade	$264,155.43	$2,641.56
I	Services	$9,157.88	$91.58
	Total for Elk Point - Gross Receipts	$273,313.31	$2,733.14

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$38,265.45	$765.31
C	Construction	$77,934.54	$1,558.69
D	Manufacturing	$17,832.90	$356.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,740.29	$6,714.81
F	Wholesale Trade	$167,504.25	$3,352.17
G	Retail Trade	$1,071,044.28	$18,779.36
H	Finance, Insurance, And Real Estate	$53,790.49	$1,075.81
I	Services	$266,735.79	$5,243.10
	Total for Elk Point	$2,028,847.99	$37,845.90

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$47,003.26	$940.06
Other	N/A	N/A
Total for MAJOR GROUP 17	$48,843.26	$976.86
Total for DIVISION C	$48,899.26	$977.98
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,102.85	$22.06
Other	$1,319.82	$26.40
Total for MAJOR GROUP 27	$2,422.67	$48.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,584.52	$451.69
Total for MAJOR GROUP 28	$22,584.52	$451.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,011.99	$260.24
Total for MAJOR GROUP 35	$13,011.99	$260.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$46,182.39	$923.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,810.00	$176.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,138.50	$182.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,557.50	$631.15
4813 Telephone Communications, Except Radiotelephone	$41,662.46	$833.24
4841 Cable and Other Pay Television Services	$9,843.28	$196.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,276.68	$1,665.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$136,142.68	$2,722.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,705.06	$34.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,279.53	$125.59
5074 Plumbing and Heating Equipment and Supplies	$2,543.33	$50.86
Other	$15,833.04	$316.67
Total for MAJOR GROUP 50	$26,360.96	$527.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$119,737.00	$2,933.48
Total for MAJOR GROUP 51	$119,737.00	$2,933.48
Total for DIVISION F	$146,097.96	$3,460.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,293.97	$1,745.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,461.52	$1,789.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	$707.33	$14.15
Total for MAJOR GROUP 53	$707.33	$14.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,779.98	$35.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$91,899.03	$1,837.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,432.47	$48.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,590.07	$51.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$964.61	$19.29
5651 Family Clothing Stores	$1,718.38	$34.37
5661 Shoe Stores	$299.98	$6.00
Other	$2,153.67	$43.07
Total for MAJOR GROUP 56	$5,136.64	$102.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,905.50	$38.11
5731 Radio, Television, and Consumer Electronics Stores	$236.95	$4.74
Other	$9,109.57	$182.19
Total for MAJOR GROUP 57	$11,252.02	$225.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$288.94	$5.78
5942 Book Stores	$362.46	$7.25
5943 Stationery Stores	$1,298.68	$25.97
5961 Catalog and Mail-Order Houses	$4,403.10	$88.06
5963 Direct Selling Establishments	$5,482.03	$109.64
5999 Miscellaneous Retail Stores, NEC	$12,125.12	$242.51
Other	$4,655.91	$93.12
Total for MAJOR GROUP 59	$28,616.24	$572.33
Total for DIVISION G	$252,253.87	$5,045.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,420.06	$48.40
Total for MAJOR GROUP 61	$2,420.06	$48.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,305.65	$66.11
Total for MAJOR GROUP 65	$3,305.65	$66.11
Total for DIVISION H	$7,055.59	$141.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,637.66	$92.75
Total for MAJOR GROUP 72	$4,637.66	$92.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,299.00	$45.98
7359 Equipment Rental and Leasing, NEC	$13,836.07	$276.72
7372 Prepackaged Software	$4,242.00	$84.84
7379 Computer Related Services, NEC	$6,276.62	$125.53
7389 Miscellaneous Business Services	$26,467.40	$529.35
Other	$2,649.81	$53.00
Total for MAJOR GROUP 73	$55,770.90	$1,115.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,526.98	$110.54
Total for MAJOR GROUP 76	$5,526.98	$110.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,298.11	$245.96
Other	$44,368.02	$887.36
Total for MAJOR GROUP 87	$56,666.13	$1,133.32
Total for DIVISION I	$128,557.00	$2,571.15

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

Returns Filed: June 2015

Elkton - General Recap

		Taxable	Tax Due
C	Construction	$48,899.26	$977.98
D	Manufacturing	$46,182.39	$923.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,142.68	$2,722.85
F	Wholesale Trade	$146,097.96	$3,460.70
G	Retail Trade	$252,253.87	$5,045.08
H	Finance, Insurance, And Real Estate	$7,055.59	$141.11
I	Services	$128,557.00	$2,571.15
	Other	$248.08	$4.97
	Total for Elkton - General	$765,436.83	$15,847.51

Elkton Recap

C	Construction	$48,899.26	$977.98
D	Manufacturing	$46,182.39	$923.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,142.68	$2,722.85
F	Wholesale Trade	$146,097.96	$3,460.70
G	Retail Trade	$252,253.87	$5,045.08
H	Finance, Insurance, And Real Estate	$7,055.59	$141.11
I	Services	$128,557.00	$2,571.15
	Other	$248.08	$4.97
	Total for Elkton	$765,436.83	$15,847.51

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,058.67	$21.18
2759 Commercial Printing, NEC	$568.50	$11.37
Other	$813.41	$16.27
Total for MAJOR GROUP 27	$2,440.58	$48.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,189.21	$163.78
Total for MAJOR GROUP 35	$8,189.21	$163.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$28,106.72	$562.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,932.06	$1,498.65
4813 Telephone Communications, Except Radiotelephone	$41,813.47	$836.27
Other	$736.38	$14.73
Total for MAJOR GROUP 48	$117,481.91	$2,349.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$150,908.78	$3,018.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,639.57	$72.79
Other	$54,864.72	$1,097.30
Total for MAJOR GROUP 50	$58,504.29	$1,170.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,545.28	$50.91

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,716.78	$54.34
Total for MAJOR GROUP 51	$5,262.06	$105.25
Total for DIVISION F	$63,766.35	$1,275.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,977.35	$499.55
5251 Hardware Stores	$1,834.36	$36.69
Total for MAJOR GROUP 52	$26,811.71	$536.24
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	$93,828.05	$1,876.56
Total for MAJOR GROUP 54	$93,828.05	$1,876.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,181.07	$103.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,469.07	$109.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$728.30	$14.57
5651 Family Clothing Stores	$1,161.83	$23.24
Other	$340.94	$6.82
Total for MAJOR GROUP 56	$2,231.07	$44.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,571.34	$71.43
5722 Household Appliance Stores	$1,339.68	$26.85
Other	$523.86	$10.48
Total for MAJOR GROUP 57	$5,434.88	$108.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$921.54	$18.44
5943 Stationery Stores	$65,219.50	$1,304.39
5961 Catalog and Mail-Order Houses	$2,373.86	$47.47
5963 Direct Selling Establishments	$1,841.64	$36.83
5999 Miscellaneous Retail Stores, NEC	$20,626.10	$412.53
Other	$5,773.42	$115.47
Total for MAJOR GROUP 59	$96,756.06	$1,935.13
Total for DIVISION G	$257,169.36	$5,143.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$287.16	$5.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,405.80	$248.12

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$12,405.80	$248.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$377.50	$7.55
7359 Equipment Rental and Leasing, NEC	$7,198.08	$143.96
7372 Prepackaged Software	$3,330.00	$66.60
7379 Computer Related Services, NEC	$396.00	$7.92
7389 Miscellaneous Business Services	$170.83	$3.42
Other	$2,657.84	$53.15
Total for MAJOR GROUP 73	$14,130.25	$282.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$730.10	$14.60
Total for MAJOR GROUP 75	$730.10	$14.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,163.28	$43.27
Total for MAJOR GROUP 76	$2,163.28	$43.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$6,992.42	$139.85
Total for MAJOR GROUP 87	$6,992.42	$139.85
Total for DIVISION I	$39,104.46	$782.09

Emery - General Recap

D	Manufacturing	$28,106.72	$562.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,908.78	$3,018.18
F	Wholesale Trade	$63,766.35	$1,275.34
G	Retail Trade	$257,169.36	$5,143.47
H	Finance, Insurance, And Real Estate	$287.16	$5.74
I	Services	$39,104.46	$782.09
	Other	$2,603.58	$52.07
	Total for Emery - General	$541,946.41	$10,839.03

Emery Recap

D	Manufacturing	$28,106.72	$562.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,908.78	$3,018.18
F	Wholesale Trade	$63,766.35	$1,275.34
G	Retail Trade	$257,169.36	$5,143.47
H	Finance, Insurance, And Real Estate	$287.16	$5.74
I	Services	$39,104.46	$782.09
	Other	$2,603.58	$52.07
	Total for Emery	$541,946.41	$10,839.03

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$837.58	$16.75
Total for MAJOR GROUP 07	$837.58	$16.75
Total for DIVISION A	$837.58	$16.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$765.39	$15.31
2759 Commercial Printing, NEC	$225.50	$4.51
Other	$1,078.65	$21.57
Total for MAJOR GROUP 27	$2,069.54	$41.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,175.54	$83.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,162.32	$523.25
4813 Telephone Communications, Except Radiotelephone	$33,521.89	$670.45
4841 Cable and Other Pay Television Services	$9,665.37	$193.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,660.47	$1,393.23
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	$116,109.57	$2,322.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,580.46	$111.61
Other	$17,687.66	$353.75
Total for MAJOR GROUP 50	$23,268.12	$465.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,133.13	$142.66
Total for MAJOR GROUP 51	$7,133.13	$142.66

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$30,401.25	$608.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,307.51	$386.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,888.01	$397.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,256.43	$125.12
Total for MAJOR GROUP 53	$6,256.43	$125.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,161.18	$23.22
Other	$56,570.74	$1,131.41
Total for MAJOR GROUP 54	$57,731.92	$1,154.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$128,917.41	$2,578.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$129,641.88	$2,592.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,081.47	$21.63
5651 Family Clothing Stores	$1,307.67	$26.15
5661 Shoe Stores	$493.18	$9.86
5699 Miscellaneous Apparel and Accessory Stores	$240.50	$4.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,157.82	$63.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$136.50	$2.73
5722 Household Appliance Stores	$2,165.79	$43.31
5731 Radio, Television, and Consumer Electronics Stores	$1,440.04	$28.80
Other	$1,980.26	$39.61
Total for MAJOR GROUP 57	$5,722.59	$114.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,592.07	$71.84
5961 Catalog and Mail-Order Houses	$4,935.67	$98.71
5963 Direct Selling Establishments	$9,352.42	$187.05
5999 Miscellaneous Retail Stores, NEC	$12,218.03	$244.53
Other	$1,241.10	$24.82
Total for MAJOR GROUP 59	$31,339.29	$626.95
Total for DIVISION G	$283,432.99	$5,668.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$13,775.06	$275.50
Total for MAJOR GROUP 65	$13,775.06	$275.50
Total for DIVISION H	$15,510.26	$310.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Estelline - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,476.92	$129.54
Other	$16,542.54	$330.85
Total for MAJOR GROUP 72	$23,019.46	$460.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,619.96	$72.40
7372 Prepackaged Software	$6,994.50	$139.89
7379 Computer Related Services, NEC	$18,820.26	$376.41
7389 Miscellaneous Business Services	$2,144.34	$42.89
Other	$1,094.47	$21.89
Total for MAJOR GROUP 73	$32,673.53	$653.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,478.35	$69.57
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,325.16	$86.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,587.98	$151.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,930.13	$178.60
MAJOR GROUP: 78 Motion Pictures		
Other	$6,179.33	$123.59
Total for MAJOR GROUP 78	$6,179.33	$123.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$12,886.30	$257.72
Total for MAJOR GROUP 80	$12,886.30	$257.72
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,239.52	$164.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,732.52	$194.66
Total for DIVISION I	$98,600.31	$1,972.03

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$837.58	$16.75
D	Manufacturing	$4,175.54	$83.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,109.57	$2,322.21
F	Wholesale Trade	$30,401.25	$608.02
G	Retail Trade	$283,432.99	$5,668.81
H	Finance, Insurance, And Real Estate	$15,510.26	$310.20
I	Services	$98,600.31	$1,972.03
	Other	$784.38	$15.69
	Total for Estelline - General	$549,851.88	$10,997.22

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

Returns Filed: June 2015

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$837.58	$16.75
D	Manufacturing	$4,175.54	$83.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,109.57	$2,322.21
F	Wholesale Trade	$30,401.25	$608.02
G	Retail Trade	$283,432.99	$5,668.81
H	Finance, Insurance, And Real Estate	$15,510.26	$310.20
I	Services	$98,600.31	$1,972.03
	Other	$784.38	$15.69
	Total for Estelline	$549,851.88	$10,997.22

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,035.08	$20.71
Total for MAJOR GROUP 07	$1,035.08	$20.71
Total for DIVISION A	$1,035.08	$20.71
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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$502,351.23	$10,047.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$662.96	$13.26
Other	$2,052.72	$41.05
Total for MAJOR GROUP 27	$2,715.68	$54.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,460.43	$129.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,606.94	$292.14
4813 Telephone Communications, Except Radiotelephone	$18,547.94	$370.96
Other	$898.46	$17.97
Total for MAJOR GROUP 48	$34,053.34	$681.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,660.61	$1,093.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$3,915.57	$78.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$705.17	$14.10
Other	$4,356.94	$87.14
Total for MAJOR GROUP 50	$8,977.68	$179.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,521.77	$470.45
Total for MAJOR GROUP 51	$23,521.77	$470.45
Total for DIVISION F	$32,499.45	$650.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,862.03	$1,157.25
Total for MAJOR GROUP 52	$57,862.03	$1,157.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,498.00	$29.95
Total for MAJOR GROUP 54	$1,498.00	$29.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,413.53	$948.27
Total for MAJOR GROUP 55	$47,413.53	$948.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$434.17	$8.68
Other	$1,394.50	$27.89
Total for MAJOR GROUP 56	$1,828.67	$36.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,051.50	$41.03
Total for MAJOR GROUP 57	$2,051.50	$41.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,935.57	$38.71
5963 Direct Selling Establishments	$1,178.02	$23.56
5999 Miscellaneous Retail Stores, NEC	$4,514.25	$90.29
Other	$423.60	$8.47
Total for MAJOR GROUP 59	$8,051.44	$161.03
Total for DIVISION G	$122,356.75	$2,447.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,079.00	$21.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Ethan - General *continued...*

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

	Taxable	Tax Due
Other	$1,605.30	$32.10
Total for MAJOR GROUP 72	$1,605.30	$32.10
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$298.43	$5.97
Other	$3,389.24	$67.78
Total for MAJOR GROUP 73	$3,687.67	$73.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,606.33	$112.13
Total for MAJOR GROUP 87	$5,606.33	$112.13
Total for DIVISION I	$12,965.96	$259.32

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$1,035.08	$20.71
C	Construction	$502,351.23	$10,047.02
D	Manufacturing	$6,460.43	$129.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,660.61	$1,093.21
F	Wholesale Trade	$32,499.45	$650.00
G	Retail Trade	$122,356.75	$2,447.13
H	Finance, Insurance, And Real Estate	$1,079.00	$21.58
I	Services	$12,965.96	$259.32
	Other	$6,500.00	$130.00
	Total for Ethan - General	$739,908.51	$14,798.18

Ethan Recap

A	Agriculture, Forestry, And Fishing	$1,035.08	$20.71
C	Construction	$502,351.23	$10,047.02
D	Manufacturing	$6,460.43	$129.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,660.61	$1,093.21
F	Wholesale Trade	$32,499.45	$650.00
G	Retail Trade	$122,356.75	$2,447.13
H	Finance, Insurance, And Real Estate	$1,079.00	$21.58
I	Services	$12,965.96	$259.32
	Other	$6,500.00	$130.00
	Total for Ethan	$739,908.51	$14,798.18

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$49,192.22	$983.85
Total for MAJOR GROUP 07	$49,192.22	$983.85
Total for DIVISION A	$49,192.22	$983.85
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,008.82	$60.17
Other	$11,742.92	$234.86
Total for MAJOR GROUP 17	$14,751.74	$295.03
Total for DIVISION C	$14,751.74	$295.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,328.52	$66.58
2752 Commercial Printing, Lithographic	$168.29	$3.37
2759 Commercial Printing, NEC	$234.00	$4.68
Other	$1,002.21	$20.04
Total for MAJOR GROUP 27	$4,733.02	$94.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,577.50	$31.55
Total for MAJOR GROUP 28	$1,577.50	$31.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$82,642.22	$1,652.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,023.53	$540.47
4813 Telephone Communications, Except Radiotelephone	$55,650.19	$1,113.01
Other	$3,317.32	$66.35
Total for MAJOR GROUP 48	$85,991.04	$1,719.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,586.45	$1,091.75
Total for MAJOR GROUP 49	$54,586.45	$1,091.75
Total for DIVISION E	$143,904.99	$2,878.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,629.64	$32.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,300.00	$26.00
5087 Service Establishment Equipment and Supplies	$681.83	$13.64
Other	$12,872.95	$257.47
Total for MAJOR GROUP 50	$16,484.42	$329.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$713.00	$14.26
Other	$49,413.74	$988.28
Total for MAJOR GROUP 51	$50,126.74	$1,002.54
Total for DIVISION F	$66,611.16	$1,332.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,749.69	$155.00
Other	$1,183.03	$23.66
Total for MAJOR GROUP 52	$8,932.72	$178.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,105.68	$22.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,267.51	$65.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,435.95	$28.73
Other	$225,957.69	$4,519.15
Total for MAJOR GROUP 54	$227,393.64	$4,547.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,702.25	$754.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,947.39	$1,778.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$958.27	$19.16
5651 Family Clothing Stores	$460.50	$9.21
5661 Shoe Stores	$649.90	$13.00
5699 Miscellaneous Apparel and Accessory Stores	$585.45	$11.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,748.62	$54.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,530.48	$510.61
5722 Household Appliance Stores	$12,766.89	$257.36
Other	$561.63	$11.23
Total for MAJOR GROUP 57	$38,859.00	$779.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,094.90	$581.91
Total for MAJOR GROUP 58	$29,094.90	$581.91
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,313.62	$106.27
5963 Direct Selling Establishments	$13,880.45	$277.61
5999 Miscellaneous Retail Stores, NEC	$26,700.14	$534.01
Other	$33,154.07	$663.08
Total for MAJOR GROUP 59	$79,048.28	$1,580.97
Total for DIVISION G	$478,292.06	$9,567.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,841.84	$396.84
Total for MAJOR GROUP 64	$19,841.84	$396.84
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,326.65	$446.54

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,807.07	$336.14
Total for MAJOR GROUP 72	$16,807.07	$336.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,600.21	$52.00
7359 Equipment Rental and Leasing, NEC	$4,797.66	$95.96
7372 Prepackaged Software	$5,765.83	$115.32
7379 Computer Related Services, NEC	$3,260.40	$65.21
7389 Miscellaneous Business Services	$322.51	$6.30
Other	$6,347.04	$126.94
Total for MAJOR GROUP 73	$23,093.65	$461.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,855.70	$97.11
Total for MAJOR GROUP 76	$4,855.70	$97.11
MAJOR GROUP: 78 Motion Pictures		
Other	$3,054.20	$61.08
Total for MAJOR GROUP 78	$3,054.20	$61.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,762.67	$175.26
Total for MAJOR GROUP 79	$8,762.67	$175.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,992.45	$399.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,539.95	$410.80
Total for DIVISION I	$204,240.24	$4,084.67

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$49,192.22	$983.85
C	Construction	$14,751.74	$295.03
D	Manufacturing	$82,642.22	$1,652.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,904.99	$2,878.13
F	Wholesale Trade	$66,611.16	$1,332.24
G	Retail Trade	$478,292.06	$9,567.90
H	Finance, Insurance, And Real Estate	$22,326.65	$446.54
I	Services	$204,240.24	$4,084.67
	Total for Eureka - General	$1,061,961.28	$21,241.21

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

Returns Filed: June 2015

Eureka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,192.22	$983.85
C	Construction	$14,751.74	$295.03
D	Manufacturing	$82,642.22	$1,652.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,904.99	$2,878.13
F	Wholesale Trade	$66,611.16	$1,332.24
G	Retail Trade	$478,292.06	$9,567.90
H	Finance, Insurance, And Real Estate	$22,326.65	$446.54
I	Services	$204,240.24	$4,084.67
	Total for Eureka	$1,061,961.28	$21,241.21

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$127.85	$2.56
Total for MAJOR GROUP 27	$127.85	$2.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,824.75	$36.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,847.00	$136.94
4813 Telephone Communications, Except Radiotelephone	$2,086.50	$41.73
Other	$2,170.48	$43.41
Total for MAJOR GROUP 48	$11,103.98	$222.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,979.65	$419.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,618.76	$52.38
Total for MAJOR GROUP 50	$2,618.76	$52.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$74,223.69	$1,484.47
Total for MAJOR GROUP 51	$74,223.69	$1,484.47
Total for DIVISION F	$76,842.45	$1,536.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,418.62	$188.37
Total for MAJOR GROUP 52	$9,418.62	$188.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$849.50	$16.99
Other	$339.94	$6.80
Total for MAJOR GROUP 56	$1,189.44	$23.79

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$954.88	$19.10
5963 Direct Selling Establishments	$1,028.73	$20.58
Other	$184.17	$3.68
Total for MAJOR GROUP 59	$2,167.78	$43.36
Total for DIVISION G	$37,828.16	$756.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$201.49	$4.03
Other	$831.00	$16.62
Total for MAJOR GROUP 73	$1,032.49	$20.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,210.65	$124.21

Fairfax - General Recap

D	Manufacturing	$1,824.75	$36.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,979.65	$419.59
F	Wholesale Trade	$76,842.45	$1,536.85
G	Retail Trade	$37,828.16	$756.58
I	Services	$6,210.65	$124.21
	Other	$403.00	$8.06
	Total for Fairfax - General	$144,088.66	$2,881.79

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

Returns Filed: June 2015

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$1,824.75	$36.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,979.65	$419.59
F	Wholesale Trade	$76,842.45	$1,536.85
G	Retail Trade	$37,828.16	$756.58
I	Services	$6,210.65	$124.21
	Other	$403.00	$8.06
	Total for Fairfax	$144,088.66	$2,881.79

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

Fairview - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,039.50	$60.79
4813 Telephone Communications, Except Radiotelephone	$1,479.00	$29.58
4899 Communications Services, NEC	$167.97	$3.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,331.97	$106.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,222.47	$164.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$21,917.32	$438.34
Total for MAJOR GROUP 53	$21,917.32	$438.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$415.50	$8.31
Total for MAJOR GROUP 56	$415.50	$8.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$882.98	$17.66
Other	$1,970.92	$39.42
Total for MAJOR GROUP 59	$2,853.90	$57.08
Total for DIVISION G	$29,585.36	$591.70
DIVISION: H Finance, Insurance, And Real Estate		

Fairview - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$167.00	$3.34
		Total for MAJOR GROUP 73	$167.00	$3.34
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$666.10	$13.32

Fairview - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,222.47	$164.45
G	Retail Trade	$29,585.36	$591.70
I	Services	$666.10	$13.32
	Other	$643.01	$12.86
	Total for Fairview - General	$39,116.94	$782.33

Fairview Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,222.47	$164.45
G	Retail Trade	$29,585.36	$591.70
I	Services	$666.10	$13.32
	Other	$643.01	$12.86
	Total for Fairview	$39,116.94	$782.33

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,841.78	$36.84
Total for MAJOR GROUP 27	$1,841.78	$36.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,860.11	$57.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,316.72	$86.33
4813 Telephone Communications, Except Radiotelephone	$1,661.50	$33.23
4841 Cable and Other Pay Television Services	$7,844.50	$156.89
4899 Communications Services, NEC	$303.94	$6.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,135.16	$282.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,781.16	$1,415.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$501.50	$10.03
Other	$40,463.16	$809.27
Total for MAJOR GROUP 50	$40,964.66	$819.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$939.00	$18.78
Other	$2,594.06	$51.88
Total for MAJOR GROUP 51	$3,533.06	$70.66
Total for DIVISION F	$44,497.72	$889.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$110,737.48	$2,214.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,013.48	$2,240.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,742.65	$34.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,804.91	$76.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,710.63	$4,734.21
5499 Miscellaneous Food Stores	$886.98	$17.74
Total for MAJOR GROUP 54	$237,597.61	$4,751.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$77,120.25	$1,542.41
Total for MAJOR GROUP 55	$77,120.25	$1,542.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,181.45	$23.63
5651 Family Clothing Stores	$1,509.00	$30.18
Other	$371.59	$7.43
Total for MAJOR GROUP 56	$3,062.04	$61.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,383.87	$47.68
5734 Computer and Computer Software Stores	$762.73	$15.25
Other	$3,292.50	$65.85
Total for MAJOR GROUP 57	$6,439.10	$128.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,165.56	$1,483.31
Total for MAJOR GROUP 58	$74,165.56	$1,483.31
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$307.38	$6.15
5945 Hobby, Toy, and Game Stores	$210.78	$4.21
5961 Catalog and Mail-Order Houses	$3,060.94	$61.21
5963 Direct Selling Establishments	$8,864.75	$177.29
5999 Miscellaneous Retail Stores, NEC	$3,424.50	$68.49
Other	$41,093.85	$821.88
Total for MAJOR GROUP 59	$56,962.20	$1,139.23
Total for DIVISION G	$571,165.15	$11,423.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$216.00	$4.32
Total for MAJOR GROUP 60	$216.00	$4.32
MAJOR GROUP: 64 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	$3,889.00	$77.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,501.15	$30.02
Total for MAJOR GROUP 72	$1,501.15	$30.02
MAJOR GROUP: 73 Business Services		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$6,133.45	$122.67
7389 Miscellaneous Business Services	$13,992.10	$279.84
Other	$4,564.23	$91.29
Total for MAJOR GROUP 73	$24,689.78	$493.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,907.08	$618.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$40,915.22	$818.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,007.00	$20.14
Total for MAJOR GROUP 79	$1,007.00	$20.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,048.48	$80.97
Other	$3,058.70	$61.17
Total for MAJOR GROUP 87	$7,107.18	$142.14
Total for DIVISION I	$114,690.05	$2,293.79

Faith - General Recap

D	Manufacturing	$2,860.11	$57.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,781.16	$1,415.62
F	Wholesale Trade	$44,497.72	$889.96
G	Retail Trade	$571,165.15	$11,423.30
H	Finance, Insurance, And Real Estate	$3,889.00	$77.78
I	Services	$114,690.05	$2,293.79
	Other	$229,076.83	$4,581.54
	Total for Faith - General	$1,036,960.02	$20,739.20

Faith - 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	$74,141.06	$741.41
Total for MAJOR GROUP 58	$74,141.06	$741.41
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Faith - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$133,783.34	$1,337.83

DIVISION: I Services

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

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

Faith - Gross Receipts Recap

G	Retail Trade	$133,783.34	$1,337.83
	Other	$36,454.22	$364.55
	Total for Faith - Gross Receipts	$170,237.56	$1,702.38

Faith Recap

D	Manufacturing	$2,860.11	$57.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,781.16	$1,415.62
F	Wholesale Trade	$44,497.72	$889.96
G	Retail Trade	$704,948.49	$12,761.13
H	Finance, Insurance, And Real Estate	$3,889.00	$77.78
I	Services	$114,690.05	$2,293.79
	Other	$265,531.05	$4,946.09
	Total for Faith	$1,207,197.58	$22,441.58

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$193,901.44	$3,878.03
Total for MAJOR GROUP 07	$193,901.44	$3,878.03
Total for DIVISION A	$194,248.92	$3,884.98
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	$5,416.02	$109.76
Total for MAJOR GROUP 17	$5,416.02	$109.76
Total for DIVISION C	$5,581.07	$113.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,822.80	$136.47
2759 Commercial Printing, NEC	$1,255.00	$25.10
Other	$137.11	$2.74
Total for MAJOR GROUP 27	$8,214.91	$164.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,931.41	$38.63
Total for MAJOR GROUP 28	$1,931.41	$38.63
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$17,715.67	$354.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$30,857.50	$617.15
4813 Telephone Communications, Except Radiotelephone	$49,505.19	$990.11
4841 Cable and Other Pay Television Services	$5,428.37	$108.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,802.56	$1,716.06
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	$148,011.71	$2,960.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,101.04	$42.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,243.50	$64.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,261.00	$145.22
5074 Plumbing and Heating Equipment and Supplies	$7,526.60	$150.54
5085 Industrial Supplies	$459.70	$9.19
Other	$8,850.78	$177.01
Total for MAJOR GROUP 50	$29,442.62	$588.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$727.00	$14.54
5191 Farm Supplies	$103,787.99	$2,075.77
Other	$14,380.81	$287.64
Total for MAJOR GROUP 51	$118,895.80	$2,377.95
Total for DIVISION F	$148,338.42	$2,966.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,303.53	$5,409.45
5251 Hardware Stores	$72,598.36	$1,451.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$296,546.19	$6,874.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,306.53	$26.13
Other	$2,667.00	$53.34
Total for MAJOR GROUP 53	$3,973.53	$79.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,423.50	$4,208.47
5499 Miscellaneous Food Stores	$1,324.05	$26.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$214,205.23	$4,284.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,268.55	$105.37
5541 Gasoline Service Station	$185,745.29	$3,714.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$191,284.72	$3,825.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,359.46	$47.19
5632 Women’s Accessory and Specialty Stores	$78.00	$1.56
5651 Family Clothing Stores	$1,255.80	$25.12
5661 Shoe Stores	$760.91	$15.22
Other	($43.50)	($0.87)
Total for MAJOR GROUP 56	$4,410.67	$88.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,980.95	$39.62
5731 Radio, Television, and Consumer Electronics Stores	$27,232.73	$544.65
5734 Computer and Computer Software Stores	$587.00	$11.74
Other	$28,990.95	$579.82

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$58,791.63	$1,175.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,195.85	$1,223.92
Total for MAJOR GROUP 58	$61,195.85	$1,223.92
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$207.03	$4.14
5943 Stationery Stores	$799.59	$15.99
5961 Catalog and Mail-Order Houses	$10,121.15	$202.43
5963 Direct Selling Establishments	$7,322.36	$146.45
5999 Miscellaneous Retail Stores, NEC	$21,414.27	$428.29
Other	$24,584.10	$491.69
Total for MAJOR GROUP 59	$64,448.50	$1,288.99
Total for DIVISION G	$894,856.32	$18,840.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$477.72	$9.55
Total for MAJOR GROUP 61	$477.72	$9.55
MAJOR GROUP: 64 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	$11,292.37	$225.85
Total for MAJOR GROUP 65	$11,292.37	$225.85
Total for DIVISION H	$12,063.09	$241.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,003.25	$400.06
7299 Miscellaneous Personal Services, NEC	$8,973.82	$179.48
Other	$6,278.93	$125.59
Total for MAJOR GROUP 72	$35,256.00	$705.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,216.50	$24.33
7359 Equipment Rental and Leasing, NEC	$9,624.35	$192.49
7372 Prepackaged Software	$2,714.67	$54.29
7379 Computer Related Services, NEC	$125.00	$2.50
7389 Miscellaneous Business Services	$2,479.08	$49.59
Other	$5,177.79	$103.56
Total for MAJOR GROUP 73	$21,337.39	$426.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,459.07	$449.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,722.59	$454.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,842.50	$96.85
Total for MAJOR GROUP 76	$4,842.50	$96.85
MAJOR GROUP: 78 Motion Pictures		
Other	$8,107.18	$162.15
Total for MAJOR GROUP 78	$8,107.18	$162.15
MAJOR GROUP: 79 Amusement And Recreation Services		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,174.10	$43.48
Total for MAJOR GROUP 80	$2,174.10	$43.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,950.50	$79.01
Total for MAJOR GROUP 81	$3,950.50	$79.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,048.65	$180.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,761.60	$195.24
Total for DIVISION I	$128,478.56	$2,569.60

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$194,248.92	$3,884.98
C	Construction	$5,581.07	$113.06
D	Manufacturing	$17,715.67	$354.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,011.71	$2,960.24
F	Wholesale Trade	$148,338.42	$2,966.80
G	Retail Trade	$894,856.32	$18,840.52
H	Finance, Insurance, And Real Estate	$12,063.09	$241.26
I	Services	$128,478.56	$2,569.60
	Total for Faulkton - General	$1,549,293.76	$31,930.79

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$194,248.92	$3,884.98
C	Construction	$5,581.07	$113.06
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H	Finance, Insurance, And Real Estate	$12,063.09	$241.26
I	Services	$128,478.56	$2,569.60
	Total for Faulkton	$1,549,293.76	$31,930.79

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,061.06	$201.22
Other	$71,894.85	$1,437.90
Total for MAJOR GROUP 07	$81,955.91	$1,639.12
Total for DIVISION A	$81,955.91	$1,639.12
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$84,734.05	$1,694.69
Other	$22,557.54	$451.16
Total for MAJOR GROUP 17	$107,291.59	$2,145.85
Total for DIVISION C	$110,596.21	$2,211.94
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,693.63	$93.88
2731 Books: Publishing, or Publishing and Printing	$545.00	$10.90
2759 Commercial Printing, NEC	$490.24	$9.80
Other	$2,831.68	$56.64
Total for MAJOR GROUP 27	$8,560.55	$171.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,729.50	$34.59
Total for MAJOR GROUP 28	$1,729.50	$34.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,208.90	$184.18
Total for MAJOR GROUP 32	$9,208.90	$184.18
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,574.95	$31.50
Total for MAJOR GROUP 35	$1,574.95	$31.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$24,024.52	$480.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,783.59	$2,555.67
4813 Telephone Communications, Except Radiotelephone	$19,653.73	$393.07
4841 Cable and Other Pay Television Services	$99,900.94	$1,998.02
4899 Communications Services, NEC	$1,223.19	$24.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$248,623.45	$4,972.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,702.75	$2,734.05
Total for MAJOR GROUP 49	$136,702.75	$2,734.05
Total for DIVISION E	$390,679.71	$7,813.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,335.04	$66.69
5045 Computers and Computer Peripheral Equipment and Software	$3,732.67	$74.65
5046 Commercial Equipment, NEC	$828.36	$16.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,030.03	$820.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$157,770.18	$3,155.40
5072 Hardware	$2,150.70	$43.01
5084 Industrial Machinery and Equipment	$11,381.87	$227.64
5087 Service Establishment Equipment and Supplies	$3,496.66	$69.94
Other	$97,414.08	$1,951.60
Total for MAJOR GROUP 50	$321,139.59	$6,426.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,505.68	$70.11
5141 Groceries, General Line	$5,255.87	$105.12
5149 Groceries and Related Products, NEC	$268.92	$5.38
5191 Farm Supplies	$8,742.06	$174.84
Other	$5,913.76	$118.28
Total for MAJOR GROUP 51	$23,686.29	$473.73
Total for DIVISION F	$344,825.88	$6,899.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,739.04	$2,034.79
5251 Hardware Stores	$446.53	$8.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,085.57	$2,061.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,032.97	$220.67
Other	$137,407.58	$2,748.16
Total for MAJOR GROUP 53	$148,440.55	$2,968.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,082.98	$3,301.66
5499 Miscellaneous Food Stores	$5,112.38	$102.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,007.83	$3,960.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$89,070.07	$1,781.41
Other	$68,635.05	$1,372.70
Total for MAJOR GROUP 55	$157,705.12	$3,154.11
MAJOR GROUP: 56 Apparel And Accessory Stores		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,328.74	$46.57
5632 Women's Accessory and Specialty Stores	$310.36	$6.21
5651 Family Clothing Stores	$2,396.03	$47.92
5661 Shoe Stores	$562.44	$11.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,794.57	$135.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,169.41	$323.39
5719 Miscellaneous Homefurnishings Stores	$1,505.50	$30.11
5731 Radio, Television, and Consumer Electronics Stores	$883.00	$17.66
5734 Computer and Computer Software Stores	$5,404.50	$108.09
Other	$7,808.62	$156.17
Total for MAJOR GROUP 57	$31,771.03	$635.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$208,520.31	$4,170.42
5813 Drinking Places	$25,821.94	$516.44
Total for MAJOR GROUP 58	$234,342.25	$4,686.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,895.53	$37.91
5942 Book Stores	$1,969.78	$39.40
5943 Stationery Stores	$2,513.17	$50.27
5944 Jewelry Stores	$541.79	$10.84
5961 Catalog and Mail-Order Houses	$12,830.68	$256.61
5962 Automatic Merchandise Machine Operators	$2,333.47	$46.66
5963 Direct Selling Establishments	$17,712.62	$354.25
5999 Miscellaneous Retail Stores, NEC	$18,222.99	$364.45
Other	$26,730.76	$534.61
Total for MAJOR GROUP 59	$84,750.79	$1,695.00
Total for DIVISION G	$964,897.71	$19,298.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$212.00	$4.24
Total for MAJOR GROUP 60	$212.00	$4.24
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,393.08	$267.86
Total for MAJOR GROUP 65	$13,393.08	$267.86
Total for DIVISION H	$15,272.77	$305.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,897.66	$57.96
7231 Beauty Shops	$20,830.17	$416.60
7299 Miscellaneous Personal Services, NEC	$3,669.57	$73.39
Other	$39,867.43	$797.35
Total for MAJOR GROUP 72	$67,264.83	$1,345.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,036.38	$40.73
7359 Equipment Rental and Leasing, NEC	$7,942.01	$158.84
7372 Prepackaged Software	$5,437.33	$108.75
7379 Computer Related Services, NEC	$1,057.44	$21.15
7381 Detective, Guard, and Armored Car Services	$593.43	$11.87

Flandreau - General *continued...*

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

	Taxable	Tax Due
7382 Security Systems Services	$1,215.92	$24.32
7389 Miscellaneous Business Services	$10,986.19	$224.29
Other	$19,496.65	$389.94
Total for MAJOR GROUP 73	$48,765.35	$979.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,226.03	$1,324.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$72,378.71	$1,447.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,943.06	$358.86
Other	$6,553.19	$131.06
Total for MAJOR GROUP 76	$24,496.25	$489.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$319.24	$6.39
Total for MAJOR GROUP 80	$319.24	$6.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,237.91	$544.76
Total for MAJOR GROUP 81	$27,237.91	$544.76
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,201.23	$424.02
8742 Management Consulting Services	$12,660.21	$253.20
Other	$2,781.50	$55.63
Total for MAJOR GROUP 87	$36,642.94	$732.85
Total for DIVISION I	$286,546.58	$5,735.50

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$81,955.91	$1,639.12
C	Construction	$110,596.21	$2,211.94
D	Manufacturing	$24,024.52	$480.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,679.71	$7,813.58
F	Wholesale Trade	$344,825.88	$6,899.83
G	Retail Trade	$964,897.71	$19,298.00
H	Finance, Insurance, And Real Estate	$15,272.77	$305.45
I	Services	$286,546.58	$5,735.50
	Total for Flandreau - General	$2,218,799.29	$44,383.92

Flandreau - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Flandreau - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$207,877.33	$2,078.77
5813 Drinking Places		$25,821.94	$258.22
	Total for MAJOR GROUP 58	$233,699.27	$2,336.99
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$252,075.69	$2,520.75
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$252,075.69	$2,520.75
	Other	$4.40	$0.04
	Total for Flandreau - Gross Receipts	$252,080.09	$2,520.79

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$81,955.91	$1,639.12
C	Construction	$110,596.21	$2,211.94
D	Manufacturing	$24,024.52	$480.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,679.71	$7,813.58
F	Wholesale Trade	$344,825.88	$6,899.83
G	Retail Trade	$1,216,973.40	$21,818.75
H	Finance, Insurance, And Real Estate	$15,272.77	$305.45
I	Services	$286,546.58	$5,735.50
	Other	$4.40	$0.04
	Total for Flandreau	$2,470,879.38	$46,904.71

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,318.66	$166.37
Other	N/A	N/A
Total for MAJOR GROUP 17	$13,838.66	$276.77
Total for DIVISION C	$15,946.82	$318.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$357.79	$7.16
Other	$307.19	$6.15
Total for MAJOR GROUP 27	$664.98	$13.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,175.97	$63.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,691.50	$113.83
4813 Telephone Communications, Except Radiotelephone	$24,588.98	$491.78
Other	$3,185.25	$63.71
Total for MAJOR GROUP 48	$33,465.73	$669.32
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	$32,776.82	$655.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,075.56	$41.51
Total for MAJOR GROUP 50	$2,075.56	$41.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,833.22	$176.66
Total for MAJOR GROUP 51	$8,833.22	$176.66
Total for DIVISION F	$10,908.78	$218.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,963.51	$319.27
Total for MAJOR GROUP 52	$15,963.51	$319.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,470.82	$89.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,719.82	$94.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$660.16	$13.20

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,966.24	$39.32
Total for MAJOR GROUP 54	$2,626.40	$52.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$791.53	$15.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,027.37	$40.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$540.83	$10.82
5641 Children's and Infants' Wear Stores	$5,907.52	$118.15
Other	$5,989.70	$119.80
Total for MAJOR GROUP 56	$12,438.05	$248.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,846.72	$36.93
Total for MAJOR GROUP 57	$1,846.72	$36.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,618.50	$92.37
5943 Stationery Stores	$478.59	$9.57
5961 Catalog and Mail-Order Houses	$1,879.28	$37.59
5963 Direct Selling Establishments	$3,715.07	$74.30
5999 Miscellaneous Retail Stores, NEC	$1,740.00	$34.81
Total for MAJOR GROUP 59	$12,431.44	$248.64
Total for DIVISION G	$81,807.48	$1,636.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,890.58	$37.81
7389 Miscellaneous Business Services	$850.92	$17.02
Other	$4,165.98	$83.33
Total for MAJOR GROUP 73	$6,907.48	$138.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,634.50	$32.69
Total for MAJOR GROUP 76	$1,634.50	$32.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Florence - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$12,756.66	$255.15

Florence - General Recap

C	Construction	$15,946.82	$318.93
D	Manufacturing	$3,175.97	$63.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,776.82	$655.54
F	Wholesale Trade	$10,908.78	$218.17
G	Retail Trade	$81,807.48	$1,636.16
I	Services	$12,756.66	$255.15
	Other	$62.00	$1.24
	Total for Florence - General	$157,434.53	$3,148.72

Florence Recap

C	Construction	$15,946.82	$318.93
D	Manufacturing	$3,175.97	$63.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,776.82	$655.54
F	Wholesale Trade	$10,908.78	$218.17
G	Retail Trade	$81,807.48	$1,636.16
I	Services	$12,756.66	$255.15
	Other	$62.00	$1.24
	Total for Florence	$157,434.53	$3,148.72

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$210,980.56	$4,219.61
0782 Lawn and Garden Services	$8,758.52	$175.17
Other	$12,548.56	$250.97
Total for MAJOR GROUP 07	$232,287.64	$4,645.75
Total for DIVISION A	$232,287.64	$4,645.75
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		
1731 Electrical Work	$13,369.01	$267.38
Other	$29,179.69	$583.59
Total for MAJOR GROUP 17	$42,548.70	$850.97
Total for DIVISION C	$111,530.17	$2,230.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,221.90	$24.43
2741 Miscellaneous Publishing	$1,597.99	$31.96
2752 Commercial Printing, Lithographic	$8,902.73	$178.05
2759 Commercial Printing, NEC	$258.00	$5.16
Other	$3,854.43	$77.09
Total for MAJOR GROUP 27	$15,835.05	$316.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$591.65	$11.83
Total for MAJOR GROUP 36	$591.65	$11.83
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	$95,886.06	$1,917.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$129,728.95	$2,594.58
4813 Telephone Communications, Except Radiotelephone	$23,331.43	$466.63
4841 Cable and Other Pay Television Services	$122,873.50	$2,457.47
4899 Communications Services, NEC	$962.00	$19.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$276,933.38	$5,538.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$517,675.13	$10,353.50
Total for MAJOR GROUP 49	$517,675.13	$10,353.50
Total for DIVISION E	$819,879.28	$16,397.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,893.64	$37.87
5045 Computers and Computer Peripheral Equipment and Software	$4,693.50	$93.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,640.90	$72.82
5051 Metals Service Centers and Offices	$36,569.99	$731.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,478.12	$629.56
5074 Plumbing and Heating Equipment and Supplies	$31,858.96	$637.19
5082 Construction and Mining Machinery and Equipment	$11,320.50	$226.41
5084 Industrial Machinery and Equipment	$756.23	$15.12
5087 Service Establishment Equipment and Supplies	$2,933.20	$58.66
Other	$84,081.50	$1,681.64
Total for MAJOR GROUP 50	$209,226.54	$4,184.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,690.28	$93.81
5141 Groceries, General Line	$22,854.54	$457.09
Other	$21,475.41	$487.75
Total for MAJOR GROUP 51	$49,020.23	$1,038.65
Total for DIVISION F	$258,246.77	$5,223.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$330,253.45	$6,605.07
5251 Hardware Stores	$13,572.40	$271.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$344,055.85	$6,881.12
MAJOR GROUP: 53 General Merchandise Stores		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,696.36	$53.93
5331 Variety Stores	$23,410.41	$468.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,697.77	$533.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$450,729.91	$9,014.59
5499 Miscellaneous Food Stores	$2,835.28	$56.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$453,608.74	$9,072.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$263,249.64	$5,264.99
Other	$318,705.01	$6,374.10
Total for MAJOR GROUP 55	$581,954.65	$11,639.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,577.67	$51.55
5651 Family Clothing Stores	$29,624.17	$592.48
5661 Shoe Stores	$835.13	$16.70
5699 Miscellaneous Apparel and Accessory Stores	$954.98	$19.10
Other	$300.02	$6.00
Total for MAJOR GROUP 56	$34,291.97	$685.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,337.10	$186.75
5722 Household Appliance Stores	$4,968.95	$99.38
5731 Radio, Television, and Consumer Electronics Stores	$2,490.49	$49.81
Other	$18,827.10	$376.54
Total for MAJOR GROUP 57	$35,623.64	$712.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$434,313.36	$8,686.26
5813 Drinking Places	$60,231.14	$1,204.62
Total for MAJOR GROUP 58	$494,544.50	$9,890.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$71,150.41	$1,423.01
5942 Book Stores	$1,122.82	$22.46
5943 Stationery Stores	$5,651.14	$113.03
5961 Catalog and Mail-Order Houses	$30,418.12	$608.37
5963 Direct Selling Establishments	$16,700.50	$334.01
5999 Miscellaneous Retail Stores, NEC	$370,869.32	$7,417.39
Other	$46,525.30	$930.50
Total for MAJOR GROUP 59	$542,437.61	$10,848.77
Total for DIVISION G	$2,513,214.73	$50,264.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,547.40	$70.95
Total for MAJOR GROUP 61	$3,547.40	$70.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,781.30	$355.63
Other	N/A	N/A

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$24,870.32	$497.41
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	$38,152.55	$763.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$284,346.70	$5,686.94
Total for MAJOR GROUP 70	$284,346.70	$5,686.94
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,447.21	$128.95
7299 Miscellaneous Personal Services, NEC	$3,438.70	$68.77
Other	$22,561.11	$451.22
Total for MAJOR GROUP 72	$32,447.02	$648.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$20,497.43	$409.96
7359 Equipment Rental and Leasing, NEC	$101,547.75	$2,030.96
7372 Prepackaged Software	$54,731.51	$1,094.64
7374 Computer Processing and Data Preparation and Processing Services	$1,200.09	$24.00
7379 Computer Related Services, NEC	$29,384.58	$587.70
7382 Security Systems Services	$341.65	$6.83
7389 Miscellaneous Business Services	$117,148.85	$2,342.98
Other	$9,280.74	$185.62
Total for MAJOR GROUP 73	$334,132.60	$6,682.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,547.08	$1,090.95
Other	$85,380.50	$1,707.60
Total for MAJOR GROUP 75	$139,927.58	$2,798.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,893.27	$77.87
Other	$107,839.31	$2,156.79
Total for MAJOR GROUP 76	$111,732.58	$2,234.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,508.64	$1,010.18
Total for MAJOR GROUP 79	$50,508.64	$1,010.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,585.59	$531.71
Total for MAJOR GROUP 81	$26,585.59	$531.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$37,953.59	$759.06

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$5,604.54	$112.09
8742 Management Consulting Services	$8,626.58	$172.53
Other	$30,382.35	$607.65
Total for MAJOR GROUP 87	$82,567.06	$1,651.33
Total for DIVISION I	$1,070,932.84	$21,418.70

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$232,287.64	$4,645.75
C	Construction	$111,530.17	$2,230.60
D	Manufacturing	$95,886.06	$1,917.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$819,879.28	$16,397.59
F	Wholesale Trade	$258,246.77	$5,223.19
G	Retail Trade	$2,513,214.73	$50,264.29
H	Finance, Insurance, And Real Estate	$38,152.55	$763.06
I	Services	$1,070,932.84	$21,418.70
	Other	$434.54	$8.69
	Total for Fort Pierre - General	$5,140,564.58	$102,869.58

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$433,551.44	$4,335.52
5813 Drinking Places		$49,617.69	$496.18
Total for MAJOR GROUP 58		$483,169.13	$4,831.70
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$603,297.85	$6,032.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$269,321.32	$2,693.22
Total for MAJOR GROUP 70		$269,321.32	$2,693.22
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A

Fort Pierre - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$297,676.75	$2,976.78

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$603,297.85	$6,032.99
I	Services	$297,676.75	$2,976.78
	Other	$800.00	$8.00
	Total for Fort Pierre - Gross Receipts	$901,774.60	$9,017.77

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$232,287.64	$4,645.75
C	Construction	$111,530.17	$2,230.60
D	Manufacturing	$95,886.06	$1,917.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$819,879.28	$16,397.59
F	Wholesale Trade	$258,246.77	$5,223.19
G	Retail Trade	$3,116,512.58	$56,297.28
H	Finance, Insurance, And Real Estate	$38,152.55	$763.06
I	Services	$1,368,609.59	$24,395.48
	Other	$1,234.54	$16.69
	Total for Fort Pierre	$6,042,339.18	$111,887.35

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,279.47	$25.58
Other	$192.47	$3.85
Total for MAJOR GROUP 27	$1,471.94	$29.43
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,153.11	$103.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,954.88	$139.10
4813 Telephone Communications, Except Radiotelephone	$1,240.00	$24.80
4899 Communications Services, NEC	$165.98	$3.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,142.86	$202.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,202.62	$364.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,571.50	$31.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,817.57	$76.35
5074 Plumbing and Heating Equipment and Supplies	$3,620.46	$72.41
Other	$5,696.66	$113.93
Total for MAJOR GROUP 50	$14,706.19	$294.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,079.14	$21.58
Total for MAJOR GROUP 51	$1,079.14	$21.58
Total for DIVISION F	$15,785.33	$315.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$593.17	$11.86
Total for MAJOR GROUP 53	$593.17	$11.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$298.12	$5.96
Other	$1,170.35	$23.41

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,468.47	$29.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,590.21	$31.81
5963 Direct Selling Establishments	$876.55	$17.53
Other	$4,208.36	$84.16
Total for MAJOR GROUP 59	$6,675.12	$133.50
Total for DIVISION G	$28,127.31	$562.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,278.46	$465.57
Other	$3,199.24	$63.98
Total for MAJOR GROUP 73	$26,477.70	$529.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$28,062.43	$561.25

Frankfort - General Recap

D	Manufacturing	$5,153.11	$103.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,202.62	$364.06
F	Wholesale Trade	$15,785.33	$315.70
G	Retail Trade	$28,127.31	$562.54
I	Services	$28,062.43	$561.25
	Other	$333.00	$6.66
	Total for Frankfort - General	$95,663.80	$1,913.26

Frankfort Recap

D	Manufacturing	$5,153.11	$103.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,202.62	$364.06
F	Wholesale Trade	$15,785.33	$315.70
G	Retail Trade	$28,127.31	$562.54
I	Services	$28,062.43	$561.25
	Other	$333.00	$6.66
	Total for Frankfort	$95,663.80	$1,913.26

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

Returns Filed: June 2015

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.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,491.09	$14.92
Total for MAJOR GROUP 27	$1,491.09	$14.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,524.32	$55.24
Total for MAJOR GROUP 28	$5,524.32	$55.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$70,519.76	$705.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,256.44	$72.56
4813 Telephone Communications, Except Radiotelephone	$8,379.92	$83.80
4841 Cable and Other Pay Television Services	$7,674.20	$76.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,441.56	$234.41
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	$36,667.19	$366.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,534.35	$275.34
Total for MAJOR GROUP 50	$27,534.35	$275.34

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$185.01	$1.85
Total for MAJOR GROUP 51	$185.01	$1.85
Total for DIVISION F	$27,719.36	$277.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$363.52	$3.64
Total for MAJOR GROUP 53	$363.52	$3.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$659.97	$6.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,479.94	$214.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,884.52	$18.84
Total for MAJOR GROUP 55	$1,884.52	$18.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$221.40	$2.21
5651 Family Clothing Stores	$309.00	$3.09
Total for MAJOR GROUP 56	$530.40	$5.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,809.13	$48.10
Total for MAJOR GROUP 57	$4,809.13	$48.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,953.66	$39.53
5963 Direct Selling Establishments	$4,565.37	$45.66
5999 Miscellaneous Retail Stores, NEC	$19,217.42	$192.17
Other	$234.20	$2.34
Total for MAJOR GROUP 59	$27,970.65	$279.70
Total for DIVISION G	$72,560.03	$725.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$470.61	$4.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$328.76	$3.29
Total for MAJOR GROUP 72	$328.76	$3.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$883.87	$8.84
Other	$6,863.37	$68.63
Total for MAJOR GROUP 73	$7,747.24	$77.47

Frederick - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$555.40	$5.55
Other		N/A	N/A
	Total for MAJOR GROUP 87	$982.90	$9.83
	Total for DIVISION I	$19,092.73	$190.92

Frederick - General Recap

D	Manufacturing	$70,519.76	$705.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,667.19	$366.66
F	Wholesale Trade	$27,719.36	$277.19
G	Retail Trade	$72,560.03	$725.60
H	Finance, Insurance, And Real Estate	$470.61	$4.71
I	Services	$19,092.73	$190.92
	Other	$6,141.00	$61.41
	Total for Frederick - General	$233,170.68	$2,331.70

Frederick Recap

D	Manufacturing	$70,519.76	$705.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,667.19	$366.66
F	Wholesale Trade	$27,719.36	$277.19
G	Retail Trade	$72,560.03	$725.60
H	Finance, Insurance, And Real Estate	$470.61	$4.71
I	Services	$19,092.73	$190.92
	Other	$6,141.00	$61.41
	Total for Frederick	$233,170.68	$2,331.70

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,896.96	$389.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,949.12	$590.20
Total for DIVISION A	$29,029.12	$591.80
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$19,179.29	$383.59
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,491.24	$50.41
Other	$3,460.29	$69.20
Total for MAJOR GROUP 17	$5,951.53	$119.61
Total for DIVISION C	$6,057.49	$121.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,554.50	$31.09
Total for MAJOR GROUP 20	$1,554.50	$31.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,059.77	$81.19
2752 Commercial Printing, Lithographic	$855.76	$17.12
2759 Commercial Printing, NEC	$11,188.32	$223.77
Other	$1,676.99	$33.54
Total for MAJOR GROUP 27	$17,780.84	$355.62
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$35,628.00	$712.56
Other	N/A	N/A
Total for MAJOR GROUP 28	$153,802.32	$3,076.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($4,472.71)	($89.45)
Total for MAJOR GROUP 35	($4,472.71)	($89.45)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$182,843.01	$3,656.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,230.83	$224.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,620.83	$232.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,596.14	$1,231.92
4813 Telephone Communications, Except Radiotelephone	$98,382.64	$1,967.66
4841 Cable and Other Pay Television Services	$6,501.85	$130.04
4899 Communications Services, NEC	$508.61	$10.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,017.24	$3,340.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,603.92	$2,352.07
Total for MAJOR GROUP 49	$117,603.92	$2,352.07
Total for DIVISION E	$296,241.99	$5,924.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,205.98	$124.12
5046 Commercial Equipment, NEC	$1,603.06	$32.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,158.35	$83.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,858.72	$397.18
5087 Service Establishment Equipment and Supplies	$767.21	$15.34
Other	$58,992.52	$1,179.85
Total for MAJOR GROUP 50	$91,585.84	$1,831.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,040.11	$180.81
5145 Confectionery	$319.10	$6.38
Other	$84,791.14	$1,695.83
Total for MAJOR GROUP 51	$94,150.35	$1,883.02
Total for DIVISION F	$185,736.19	$3,714.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,982.65	$839.66
5251 Hardware Stores	$6,353.60	$127.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,001.00	$1,060.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,836.58	$76.73
5331 Variety Stores	$95,494.16	$1,909.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$99,926.74	$1,998.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$244,523.18	$4,890.46
5499 Miscellaneous Food Stores	$3,309.48	$66.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$264,304.33	$5,286.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$7,395.05	$147.91
5541 Gasoline Service Station	$186,588.35	$3,731.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$195,462.40	$3,909.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,183.35	$43.67
5651 Family Clothing Stores	$1,687.67	$33.75
5661 Shoe Stores	$315.75	$6.32
Other	$2,857.13	$57.14
Total for MAJOR GROUP 56	$7,043.90	$140.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,204.15	$164.08
5719 Miscellaneous Homefurnishings Stores	$1,983.52	$39.67
5722 Household Appliance Stores	$23,070.33	$461.41
5731 Radio, Television, and Consumer Electronics Stores	$2,147.50	$42.95
5734 Computer and Computer Software Stores	$16,747.93	$334.96
Other	$323.02	$6.46
Total for MAJOR GROUP 57	$52,476.45	$1,049.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,771.48	$1,535.43
Total for MAJOR GROUP 58	$76,771.48	$1,535.43
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,605.21	$32.10
5943 Stationery Stores	$1,866.78	$37.33
5961 Catalog and Mail-Order Houses	$6,373.75	$127.48
5963 Direct Selling Establishments	$13,807.19	$276.14
5999 Miscellaneous Retail Stores, NEC	$83,309.31	$1,666.19
Other	$49,134.16	$982.69
Total for MAJOR GROUP 59	$156,096.40	$3,121.93
Total for DIVISION G	$905,082.70	$18,101.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$845.00	$16.90
Total for MAJOR GROUP 60	$845.00	$16.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,428.00	$28.56
Total for MAJOR GROUP 61	$1,428.00	$28.56
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,754.01	$235.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,587.82	$171.76
Other	$87,633.76	$1,752.68
Total for MAJOR GROUP 72	$96,221.58	$1,924.44

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,809.00	$36.18
7349 Building Cleaning and Maintenance Services, NEC	$1,576.08	$31.52
7359 Equipment Rental and Leasing, NEC	$12,019.34	$240.39
7372 Prepackaged Software	$7,678.00	$153.56
7374 Computer Processing and Data Preparation and Processing Services	$447.00	$8.94
7379 Computer Related Services, NEC	$157.50	$3.15
7389 Miscellaneous Business Services	$10,152.33	$203.05
Other	$3,137.24	$62.75
Total for MAJOR GROUP 73	$36,976.49	$739.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$203,880.58	$4,077.62
Total for MAJOR GROUP 75	$203,880.58	$4,077.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,426.49	$228.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,111.71	$322.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,396.91	$187.94
Total for MAJOR GROUP 79	$9,396.91	$187.94
MAJOR GROUP: 80 Health Services		
Other	$38,842.45	$776.85
Total for MAJOR GROUP 80	$38,842.45	$776.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,792.80	$615.86
Total for MAJOR GROUP 81	$30,792.80	$615.86
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,636.27	$32.73
8742 Management Consulting Services	$17,218.52	$344.37
Other	$23,550.66	$471.02
Total for MAJOR GROUP 87	$42,405.45	$848.12
Total for DIVISION I	$511,095.09	$10,221.95
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: June 2015

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,029.12	$591.80
B	Mining	$19,179.29	$383.59
C	Construction	$6,057.49	$121.73
D	Manufacturing	$182,843.01	$3,656.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,241.99	$5,924.85
F	Wholesale Trade	$185,736.19	$3,714.74
G	Retail Trade	$905,082.70	$18,101.67
H	Finance, Insurance, And Real Estate	$11,754.01	$235.08
I	Services	$511,095.09	$10,221.95
	Other	$13,480.00	$269.60
	Total for Freeman - General	$2,160,498.89	$43,221.88

Freeman Recap

A	Agriculture, Forestry, And Fishing	$29,029.12	$591.80
B	Mining	$19,179.29	$383.59
C	Construction	$6,057.49	$121.73
D	Manufacturing	$182,843.01	$3,656.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,241.99	$5,924.85
F	Wholesale Trade	$185,736.19	$3,714.74
G	Retail Trade	$905,082.70	$18,101.67
H	Finance, Insurance, And Real Estate	$11,754.01	$235.08
I	Services	$511,095.09	$10,221.95
	Other	$13,480.00	$269.60
	Total for Freeman	$2,160,498.89	$43,221.88

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,012.93	$200.25
Other	$4,935.00	$98.70
Total for MAJOR GROUP 07	$14,947.93	$298.95
Total for DIVISION A	$15,563.97	$311.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$432.22	$8.65
Other	$2,040.46	$40.80
Total for MAJOR GROUP 17	$2,472.68	$49.45
Total for DIVISION C	$2,472.68	$49.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,077.93	$81.56
2731 Books: Publishing, or Publishing and Printing	$200.06	$4.00
2741 Miscellaneous Publishing	$136.57	$2.73
2759 Commercial Printing, NEC	$4,618.93	$92.38
Other	$1,299.01	$25.98
Total for MAJOR GROUP 27	$10,332.50	$206.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$525.87	$10.52
Total for MAJOR GROUP 35	$525.87	$10.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,106.72	$322.14
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	$3,737.62	$74.75
Total for MAJOR GROUP 42	$3,737.62	$74.75

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,920.11	$1,138.40
4813 Telephone Communications, Except Radiotelephone	$77,876.79	$1,557.54
4841 Cable and Other Pay Television Services	$5,528.25	$110.57
4899 Communications Services, NEC	$716.20	$14.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$141,083.35	$2,821.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,094.00	$1,201.88
Total for MAJOR GROUP 49	$60,094.00	$1,201.88
Total for DIVISION E	$222,537.22	$4,450.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,628.12	$92.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,954.44	$99.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,298.00	$665.96
5074 Plumbing and Heating Equipment and Supplies	$19,747.66	$394.96
5084 Industrial Machinery and Equipment	$12,233.24	$244.66
5087 Service Establishment Equipment and Supplies	$1,164.45	$23.29
Other	$50,515.61	$1,010.30
Total for MAJOR GROUP 50	$126,541.52	$2,530.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$7,956.40	$159.13
Other	$8,150.55	$163.01
Total for MAJOR GROUP 51	$16,106.95	$322.14
Total for DIVISION F	$142,648.47	$2,852.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,746.21	$1,154.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,054.12	$1,301.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,468.15	$49.36
5331 Variety Stores	$6,212.33	$124.25
5399 Miscellaneous General Merchandise Stores	($27,059.67)	($541.19)
Total for MAJOR GROUP 53	($18,379.19)	($367.58)
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$202,795.74	$4,055.92
5499 Miscellaneous Food Stores	$2,773.90	$55.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,615.24	$4,112.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,051.40	$81.03
Other	$91,408.38	$1,828.16
Total for MAJOR GROUP 55	$95,459.78	$1,909.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,070.07	$41.40
5632 Women’s Accessory and Specialty Stores	$888.50	$17.77
5641 Children's and Infants’ Wear Stores	$107.44	$2.15
5651 Family Clothing Stores	$3,496.73	$69.94
5661 Shoe Stores	$1,214.88	$24.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,173.57	$163.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,481.42	$429.63
5719 Miscellaneous Homefurnishings Stores	$3,731.50	$74.63

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$2,334.77	$46.70
5731 Radio, Television, and Consumer Electronics Stores	$945.83	$18.92
5734 Computer and Computer Software Stores	$18,251.50	$365.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$46,826.92	$936.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,998.07	$1,739.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$195,146.08	$3,902.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,633.98	$32.68
5942 Book Stores	$606.14	$12.13
5943 Stationery Stores	$350.50	$7.01
5961 Catalog and Mail-Order Houses	$6,691.43	$133.85
5963 Direct Selling Establishments	$14,675.10	$293.50
5984 Liquefied Petroleum Gas Dealers	$1,746.05	$34.92
5999 Miscellaneous Retail Stores, NEC	$35,671.75	$713.44
Other	$1,469.60	$29.39
Total for MAJOR GROUP 59	$62,844.55	$1,256.92
Total for DIVISION G	$660,741.07	$13,214.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$153.95	$3.08
Total for MAJOR GROUP 60	$153.95	$3.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,961.16	$479.22
Total for MAJOR GROUP 65	$23,961.16	$479.22
Total for DIVISION H	$25,521.47	$510.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,561.50	$111.23
7217 Carpet and Upholstery Cleaning	$1,815.80	$36.32
7218 Industrial Launderers	$1,468.20	$29.36
Other	N/A	N/A
Total for MAJOR GROUP 72	$15,740.67	$314.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,184.90	$23.70
7359 Equipment Rental and Leasing, NEC	$7,678.67	$153.57
7372 Prepackaged Software	$6,561.17	$131.22
7379 Computer Related Services, NEC	$1,063.45	$21.27
7389 Miscellaneous Business Services	$6,713.67	$134.26
Other	$27,124.46	$542.49
Total for MAJOR GROUP 73	$50,326.32	$1,006.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$84,518.89	$1,690.37
Total for MAJOR GROUP 75	$84,518.89	$1,690.37

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,189.11	$103.79
Total for MAJOR GROUP 79	$5,189.11	$103.79
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$693.50	$13.87
8742 Management Consulting Services	$39,481.69	$789.63
Other	$111,508.98	$2,230.18
Total for MAJOR GROUP 87	$151,684.17	$3,033.68
Total for DIVISION I	$314,974.95	$6,299.48

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$15,563.97	$311.27
C	Construction	$2,472.68	$49.45
D	Manufacturing	$16,106.72	$322.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,537.22	$4,450.75
F	Wholesale Trade	$142,648.47	$2,852.96
G	Retail Trade	$660,741.07	$13,214.87
H	Finance, Insurance, And Real Estate	$25,521.47	$510.42
I	Services	$314,974.95	$6,299.48
	Total for Garretson - General	$1,400,566.55	$28,011.34

Garretson - 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	$86,923.07	$869.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$195,071.08	$1,950.71
Total for DIVISION G	$436,419.84	$4,364.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Garretson - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$436,419.84	$4,364.19
	Other	$5.55	$0.06
	Total for Garretson - Gross Receipts	$436,425.39	$4,364.25

Garretson Recap

A	Agriculture, Forestry, And Fishing	$15,563.97	$311.27
C	Construction	$2,472.68	$49.45
D	Manufacturing	$16,106.72	$322.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,537.22	$4,450.75
F	Wholesale Trade	$142,648.47	$2,852.96
G	Retail Trade	$1,097,160.91	$17,579.06
H	Finance, Insurance, And Real Estate	$25,521.47	$510.42
I	Services	$314,974.95	$6,299.48
	Other	$5.55	$0.06
	Total for Garretson	$1,836,991.94	$32,375.59

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,206.42	$32.07
Total for MAJOR GROUP 17	$3,206.42	$32.07
Total for DIVISION C	$3,241.65	$32.42
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$426.25	$4.26
Other	$553.18	$5.53
Total for MAJOR GROUP 27	$979.43	$9.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,127.42	$11.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,757.29	$137.57
4813 Telephone Communications, Except Radiotelephone	$19,813.06	$198.13
Other	$4,527.25	$45.27
Total for MAJOR GROUP 48	$38,097.60	$380.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,913.60	$539.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$568.28	$5.68
Other	$2,420.54	$24.20
Total for MAJOR GROUP 50	$2,988.82	$29.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,838.34	$18.37
Total for MAJOR GROUP 51	$1,838.34	$18.37
Total for DIVISION F	$4,827.16	$48.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,812.92	$108.13
Other	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$11,264.97	$112.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$466.98	$4.67
Other	$494.20	$4.94
Total for MAJOR GROUP 53	$961.18	$9.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,740.87	$167.41
5499 Miscellaneous Food Stores	$414.10	$4.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,487.20	$214.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,341.90	$73.42
Total for MAJOR GROUP 55	$7,341.90	$73.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$211.60	$2.12
Other	$362.97	$3.63
Total for MAJOR GROUP 56	$574.57	$5.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$979.00	$9.79
Other	$1,793.83	$17.94
Total for MAJOR GROUP 57	$2,772.83	$27.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$911.50	$9.11
5961 Catalog and Mail-Order Houses	$1,755.99	$17.55
5963 Direct Selling Establishments	$2,533.30	$25.33
5999 Miscellaneous Retail Stores, NEC	$9,310.89	$93.12
Other	$34,300.36	$343.01
Total for MAJOR GROUP 59	$48,812.04	$488.12
Total for DIVISION G	$118,970.26	$1,189.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$632.46	$6.32
7372 Prepackaged Software	$1,858.60	$18.59
7389 Miscellaneous Business Services	$1,748.01	$17.48
Other	$660.31	$6.61
Total for MAJOR GROUP 73	$4,899.38	$49.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,695.90	$76.96
Total for MAJOR GROUP 76	$7,695.90	$76.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Gary - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,909.78	$39.10
Total for MAJOR GROUP 79	$3,909.78	$39.10
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$854.60	$8.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,375.80	$13.76
Total for DIVISION I	$98,445.44	$984.46

Gary - General Recap

C	Construction	$3,241.65	$32.42
D	Manufacturing	$1,127.42	$11.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,913.60	$539.13
F	Wholesale Trade	$4,827.16	$48.25
G	Retail Trade	$118,970.26	$1,189.72
I	Services	$98,445.44	$984.46
	Other	$2,203.00	$22.03
	Total for Gary - General	$282,728.53	$2,827.28

Gary Recap

C	Construction	$3,241.65	$32.42
D	Manufacturing	$1,127.42	$11.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,913.60	$539.13
F	Wholesale Trade	$4,827.16	$48.25
G	Retail Trade	$118,970.26	$1,189.72
I	Services	$98,445.44	$984.46
	Other	$2,203.00	$22.03
	Total for Gary	$282,728.53	$2,827.28

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,854.07	$37.08
Total for MAJOR GROUP 07	$1,854.07	$37.08
Total for DIVISION A	$1,854.07	$37.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,965.63	$59.31
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,476.96	$129.54
Total for DIVISION C	$6,491.96	$129.84
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,123.54	$22.47
2759 Commercial Printing, NEC	$142.50	$2.85
Other	$277.50	$5.55
Total for MAJOR GROUP 27	$1,543.54	$30.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,760.84	$115.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,343.14	$326.86
4813 Telephone Communications, Except Radiotelephone	$1,177.00	$23.54
4841 Cable and Other Pay Television Services	$19,284.33	$385.69
Other	$214.63	$4.29
Total for MAJOR GROUP 48	$37,019.10	$740.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,708.50	$474.17
Total for MAJOR GROUP 49	$23,708.50	$474.17
Total for DIVISION E	$63,078.10	$1,261.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$6,572.82	$131.46
5083 Farm and Garden Machinery and Equipment	$2,038.24	$40.76
Other	$4,552.00	$91.04
Total for MAJOR GROUP 50	$13,163.06	$263.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$19,094.67	$381.90

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$993.02	$19.86
Total for MAJOR GROUP 51	$20,087.69	$401.76
Total for DIVISION F	$33,250.75	$665.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,188.41	$23.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,231.08	$24.62
MAJOR GROUP: 54 Food Stores		
Other	$1,607.38	$32.15
Total for MAJOR GROUP 54	$1,607.38	$32.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$62.83	$1.26
5661 Shoe Stores	$276.36	$5.52
Other	$359.66	$7.19
Total for MAJOR GROUP 56	$698.85	$13.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,618.18	$72.36
Total for MAJOR GROUP 57	$3,618.18	$72.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$743.20	$14.86
5961 Catalog and Mail-Order Houses	$1,941.63	$38.83
5963 Direct Selling Establishments	$2,042.17	$40.85
5999 Miscellaneous Retail Stores, NEC	$4,015.95	$80.32
Other	$359.96	$7.20
Total for MAJOR GROUP 59	$9,102.91	$182.06
Total for DIVISION G	$29,470.84	$589.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,578.91	$111.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Gayville - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$447.04	$8.94
7389 Miscellaneous Business Services	$551.06	$11.02
Other	$942.15	$18.84
Total for MAJOR GROUP 73	$1,940.25	$38.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,964.22	$59.29
Total for MAJOR GROUP 76	$2,964.22	$59.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,760.13	$75.20
Total for MAJOR GROUP 79	$3,760.13	$75.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$163.02	$3.26
Total for MAJOR GROUP 87	$163.02	$3.26
Total for DIVISION I	$10,285.61	$205.71

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$1,854.07	$37.08
C	Construction	$6,491.96	$129.84
D	Manufacturing	$5,760.84	$115.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,078.10	$1,261.57
F	Wholesale Trade	$33,250.75	$665.02
G	Retail Trade	$29,470.84	$589.41
H	Finance, Insurance, And Real Estate	$5,578.91	$111.58
I	Services	$10,285.61	$205.71
	Total for Gayville - General	$155,771.08	$3,115.43

Gayville Recap

A	Agriculture, Forestry, And Fishing	$1,854.07	$37.08
C	Construction	$6,491.96	$129.84
D	Manufacturing	$5,760.84	$115.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,078.10	$1,261.57
F	Wholesale Trade	$33,250.75	$665.02
G	Retail Trade	$29,470.84	$589.41
H	Finance, Insurance, And Real Estate	$5,578.91	$111.58
I	Services	$10,285.61	$205.71
	Total for Gayville	$155,771.08	$3,115.43

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.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$17,901.14	$358.02
Total for MAJOR GROUP 07	$17,901.14	$358.02
Total for DIVISION A	$17,901.14	$358.02
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$648.12	$12.96
Other	$679.19	$13.59
Total for MAJOR GROUP 27	$1,327.31	$26.55
Total for DIVISION D	$1,693.31	$33.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,664.50	$273.29
4813 Telephone Communications, Except Radiotelephone	$11,698.40	$233.97
Other	$1,912.00	$38.24
Total for MAJOR GROUP 48	$27,274.90	$545.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,189.22	$843.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,539.49	$50.79
Total for MAJOR GROUP 50	$2,539.49	$50.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,529.30	$210.59
Total for MAJOR GROUP 51	$10,529.30	$210.59
Total for DIVISION F	$13,068.79	$261.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,158.33	$183.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,235.31	$184.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$339.75	$6.79
Other	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$577.75	$11.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$516.33	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,174.98	$43.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,475.27	$249.51
Total for MAJOR GROUP 55	$12,475.27	$249.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$741.57	$14.83
5651 Family Clothing Stores	$679.50	$13.59
5661 Shoe Stores	$1,643.97	$32.88
Other	$458.18	$9.16
Total for MAJOR GROUP 56	$3,523.22	$70.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$484.33	$9.69
Total for MAJOR GROUP 57	$484.33	$9.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$196.02	$3.92
5943 Stationery Stores	$985.03	$19.70
5961 Catalog and Mail-Order Houses	$1,308.04	$26.16
5963 Direct Selling Establishments	$1,419.60	$28.39
5999 Miscellaneous Retail Stores, NEC	$1,232.36	$24.65
Other	$1,274.47	$25.49
Total for MAJOR GROUP 59	$6,415.52	$128.31
Total for DIVISION G	$56,673.15	$1,133.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,359.11	$27.18
Total for MAJOR GROUP 72	$1,359.11	$27.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$991.50	$19.83
Other	$1,548.85	$30.98
Total for MAJOR GROUP 73	$2,540.35	$50.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Geddes - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$1,377.73	$27.56
	Total for MAJOR GROUP 87	$1,377.73	$27.56
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$46,987.49	$939.77

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$17,901.14	$358.02
D	Manufacturing	$1,693.31	$33.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,189.22	$843.79
F	Wholesale Trade	$13,068.79	$261.38
G	Retail Trade	$56,673.15	$1,133.45
I	Services	$46,987.49	$939.77
	Other	$10,552.59	$211.05
	Total for Geddes - General	$189,065.69	$3,781.33

Geddes Recap

A	Agriculture, Forestry, And Fishing	$17,901.14	$358.02
D	Manufacturing	$1,693.31	$33.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,189.22	$843.79
F	Wholesale Trade	$13,068.79	$261.38
G	Retail Trade	$56,673.15	$1,133.45
I	Services	$46,987.49	$939.77
	Other	$10,552.59	$211.05
	Total for Geddes	$189,065.69	$3,781.33

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,692.34	$33.85
Total for MAJOR GROUP 07	$1,692.34	$33.85
Total for DIVISION A	$1,692.34	$33.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$717,462.75	$15,974.18
Other	$15,385.19	$307.70
Total for MAJOR GROUP 17	$732,847.94	$16,281.88
Total for DIVISION C	$754,899.57	$16,722.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,597.55	$51.96
2752 Commercial Printing, Lithographic	$3,390.87	$67.82
2759 Commercial Printing, NEC	$693.92	$13.88
Other	$1,342.89	$26.86
Total for MAJOR GROUP 27	$8,025.23	$160.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,030.76	$460.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,293.79	$1,725.88

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$68,677.57	$1,373.56
Other	$12,220.31	$244.41
Total for MAJOR GROUP 48	$167,191.67	$3,343.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,778.55	$2,175.58
Total for MAJOR GROUP 49	$108,778.55	$2,175.58
Total for DIVISION E	$279,660.10	$5,593.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,988.59	$119.77
5045 Computers and Computer Peripheral Equipment and Software	$1,430.00	$28.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,065.33	$21.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($12,769.54)	($255.39)
5074 Plumbing and Heating Equipment and Supplies	$40,970.65	$819.41
Other	$43,154.03	$863.09
Total for MAJOR GROUP 50	$79,839.06	$1,596.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,756.50	$35.13
5141 Groceries, General Line	$5,844.91	$116.90
Other	$28,214.32	$564.28
Total for MAJOR GROUP 51	$35,815.73	$716.31
Total for DIVISION F	$115,654.79	$2,313.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,360.71	$687.21
5251 Hardware Stores	$160,204.06	$3,204.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$197,585.76	$3,951.71
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$4,483.22	$89.67
5399 Miscellaneous General Merchandise Stores	$88,352.44	$1,767.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$94,802.83	$1,896.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$334,184.86	$6,683.70
5499 Miscellaneous Food Stores	$2,075.03	$41.50
Other	$18,513.41	$370.27
Total for MAJOR GROUP 54	$354,773.30	$7,095.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,671.91	$533.44
Other	$17,399.95	$348.00
Total for MAJOR GROUP 55	$44,071.86	$881.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,339.35	$126.80
5632 Women’s Accessory and Specialty Stores	$431.54	$8.63
5641 Children's and Infants’ Wear Stores	$613.67	$12.27
5651 Family Clothing Stores	$4,471.69	$89.43
5661 Shoe Stores	$699.93	$14.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,377.18	$267.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,683.97	$133.68
5719 Miscellaneous Homefurnishings Stores	$32,210.41	$644.21
5722 Household Appliance Stores	$19,375.67	$447.44
5731 Radio, Television, and Consumer Electronics Stores	$858.01	$17.16
5734 Computer and Computer Software Stores	$7,963.00	$159.26

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,675.53	$113.51
Total for MAJOR GROUP 57	$72,766.59	$1,515.26
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$73,739.02	$1,474.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,291.54	$2,205.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,904.94	$118.10
5943 Stationery Stores	$1,062.33	$21.25
5945 Hobby, Toy, and Game Stores	$902.06	$18.05
5961 Catalog and Mail-Order Houses	$14,895.02	$297.91
5963 Direct Selling Establishments	$15,648.11	$345.34
5999 Miscellaneous Retail Stores, NEC	$118,095.82	$2,361.93
Other	$49,550.97	$991.03
Total for MAJOR GROUP 59	$206,059.25	$4,153.61
Total for DIVISION G	$1,093,728.31	$21,966.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,981.05	$259.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$35,789.36	$715.79
Total for MAJOR GROUP 70	$35,789.36	$715.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$791.05	$15.82
7231 Beauty Shops	$7,504.37	$150.09
Other	$34,294.80	$685.90
Total for MAJOR GROUP 72	$42,590.22	$851.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$504.50	$10.09
7349 Building Cleaning and Maintenance Services, NEC	$3,440.38	$68.81
7359 Equipment Rental and Leasing, NEC	$6,146.00	$122.92
7372 Prepackaged Software	$6,927.00	$138.54
7379 Computer Related Services, NEC	$176.50	$3.53
7389 Miscellaneous Business Services	$11,215.30	$224.31
Other	$42,981.16	$859.62
Total for MAJOR GROUP 73	$71,390.84	$1,427.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,151.43	$883.03
Other	$39,107.46	$782.15
Total for MAJOR GROUP 75	$83,258.89	$1,665.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,287.09	$465.75
Total for MAJOR GROUP 76	$23,287.09	$465.75

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,457.07	$269.14
Total for MAJOR GROUP 79	$13,457.07	$269.14
MAJOR GROUP: 80 Health Services		
Other	$28,748.56	$574.97
Total for MAJOR GROUP 80	$28,748.56	$574.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,536.81	$610.73
Total for MAJOR GROUP 81	$30,536.81	$610.73
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,993.37	$579.87
Other	$3,014.44	$60.29
Total for MAJOR GROUP 87	$32,007.81	$640.16
Total for DIVISION I	$364,877.65	$7,297.57

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$1,692.34	$33.85
C	Construction	$754,899.57	$16,722.91
D	Manufacturing	$23,030.76	$460.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,660.10	$5,593.23
F	Wholesale Trade	$115,654.79	$2,313.10
G	Retail Trade	$1,093,728.31	$21,966.93
H	Finance, Insurance, And Real Estate	$12,981.05	$259.62
I	Services	$364,877.65	$7,297.57
	Total for Gettysburg - General	$2,646,524.57	$54,647.84

Gettysburg - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$95,005.10	$950.05
Total for MAJOR GROUP 54	$95,005.10	$950.05
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$69,658.18	$696.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$106,210.70	$1,062.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$228,502.41	$2,285.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$35,789.36	$357.89
Total for MAJOR GROUP 70	$35,789.36	$357.89
MAJOR GROUP: 79 Amusement And Recreation Services		

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$38,733.67	$387.33

Gettysburg - Gross Receipts Recap

G	Retail Trade	$228,502.41	$2,285.03
I	Services	$38,733.67	$387.33
	Total for Gettysburg - Gross Receipts	$267,236.08	$2,672.36

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$1,692.34	$33.85
C	Construction	$754,899.57	$16,722.91
D	Manufacturing	$23,030.76	$460.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,660.10	$5,593.23
F	Wholesale Trade	$115,654.79	$2,313.10
G	Retail Trade	$1,322,230.72	$24,251.96
H	Finance, Insurance, And Real Estate	$12,981.05	$259.62
I	Services	$403,611.32	$7,684.90
	Total for Gettysburg	$2,913,760.65	$57,320.20

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.

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$738.05	$14.77
2759 Commercial Printing, NEC	$203.50	$4.07
Other	N/A	N/A
Total for MAJOR GROUP 27	$981.59	$19.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,318.05	$26.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,086.79	$81.74
4813 Telephone Communications, Except Radiotelephone	$15,492.02	$309.84
4841 Cable and Other Pay Television Services	$1,788.17	$35.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,397.48	$427.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$119,984.73	$2,399.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,942.00	$178.84
Total for MAJOR GROUP 50	$8,942.00	$178.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,191.00	$43.82
Total for MAJOR GROUP 51	$2,191.00	$43.82
Total for DIVISION F	$11,133.00	$222.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,131.28	$22.62

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,131.28	$22.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$645.00	$12.90
Total for MAJOR GROUP 53	$645.00	$12.90
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	$549.83	$11.00
5661 Shoe Stores	$997.00	$19.94
Other	$640.33	$12.81
Total for MAJOR GROUP 56	$2,187.16	$43.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,747.68	$54.95
Total for MAJOR GROUP 57	$2,747.68	$54.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$380.50	$7.61
5963 Direct Selling Establishments	$882.27	$17.65
5999 Miscellaneous Retail Stores, NEC	$264.68	$5.29
Other	$768.43	$15.37
Total for MAJOR GROUP 59	$2,295.88	$45.92
Total for DIVISION G	$35,849.65	$716.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
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	$906.99	$18.14
Total for MAJOR GROUP 73	$906.99	$18.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,681.66	$33.63

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

Returns Filed: June 2015

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,318.05	$26.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,984.73	$2,399.70
F	Wholesale Trade	$11,133.00	$222.66
G	Retail Trade	$35,849.65	$716.99
I	Services	$1,681.66	$33.63
	Other	$908.29	$18.17
	Total for Glenham - General	$170,875.38	$3,417.52

Glenham Recap

D	Manufacturing	$1,318.05	$26.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,984.73	$2,399.70
F	Wholesale Trade	$11,133.00	$222.66
G	Retail Trade	$35,849.65	$716.99
I	Services	$1,681.66	$33.63
	Other	$908.29	$18.17
	Total for Glenham	$170,875.38	$3,417.52

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

Returns Filed: June 2015

	Taxable	Tax Due
Gregory - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$73,111.21	$1,462.23
Total for MAJOR GROUP 07	$73,111.21	$1,462.23
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	$73,757.29	$1,475.15
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,292.82	$25.86
Other	$1,073.91	$21.47
Total for MAJOR GROUP 17	$2,366.73	$47.33
Total for DIVISION C	$2,621.13	$52.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,150.83	$143.02
Total for MAJOR GROUP 20	$7,150.83	$143.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,206.01	$64.12
Total for MAJOR GROUP 23	$3,206.01	$64.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,020.03	$40.41
2752 Commercial Printing, Lithographic	$1,717.96	$34.36
2759 Commercial Printing, NEC	$1,943.46	$38.87
Other	$1,916.17	$38.32
Total for MAJOR GROUP 27	$7,597.62	$151.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,620.26	$112.40
Total for MAJOR GROUP 35	$5,620.26	$112.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$24,490.16	$489.81

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,916.67	$238.33
Total for MAJOR GROUP 42	$11,916.67	$238.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,661.12	$2,553.22
4813 Telephone Communications, Except Radiotelephone	$76,483.04	$1,529.66
4841 Cable and Other Pay Television Services	$9,334.49	$186.69
4899 Communications Services, NEC	$155.96	$3.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$213,658.11	$4,273.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$319,826.63	$6,396.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,462.10	$129.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,586.35	$31.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,232.05	$284.64
5074 Plumbing and Heating Equipment and Supplies	$9,706.63	$194.14
Other	$15,105.70	$302.14
Total for MAJOR GROUP 50	$47,092.83	$941.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$302.50	$6.05
5141 Groceries, General Line	$7,079.18	$141.59
5191 Farm Supplies	$164,824.56	$3,296.49
Other	$9,007.56	$180.16
Total for MAJOR GROUP 51	$181,213.80	$3,624.29
Total for DIVISION F	$228,306.63	$4,566.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,523.06	$3,470.47
5251 Hardware Stores	$54,549.34	$1,090.99
Total for MAJOR GROUP 52	$228,072.40	$4,561.46
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$160,141.30	$3,202.83
5399 Miscellaneous General Merchandise Stores	$360,929.28	$7,218.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$522,460.10	$10,449.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$272,959.75	$5,459.19
5499 Miscellaneous Food Stores	$7,339.44	$146.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$281,969.29	$5,639.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,775.53	$995.51
Other	$112,127.28	$2,242.54
Total for MAJOR GROUP 55	$161,902.81	$3,238.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,814.74	$96.30
5641 Children's and Infants' Wear Stores	$493.55	$9.87
5651 Family Clothing Stores	$2,508.83	$50.18
5661 Shoe Stores	$460.96	$9.22
5699 Miscellaneous Apparel and Accessory Stores	$1,624.10	$32.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,663.15	$273.28

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,819.77	$196.40
5719 Miscellaneous Homefurnishings Stores	$7,053.82	$141.08
5731 Radio, Television, and Consumer Electronics Stores	$745.21	$14.90
5734 Computer and Computer Software Stores	$1,374.00	$27.48
Other	$24,909.17	$498.19
Total for MAJOR GROUP 57	$43,901.97	$878.05
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,991.85	$679.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,873.87	$1,957.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,511.50	$30.23
5942 Book Stores	$5,070.12	$101.40
5943 Stationery Stores	$6,382.00	$127.64
5961 Catalog and Mail-Order Houses	$9,506.13	$190.12
5963 Direct Selling Establishments	$6,415.55	$128.31
5999 Miscellaneous Retail Stores, NEC	$14,780.05	$295.61
Other	$41,858.79	$837.18
Total for MAJOR GROUP 59	$85,524.14	$1,710.49
Total for DIVISION G	$1,435,367.73	$28,707.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$12,596.94	$251.94
Total for MAJOR GROUP 65	$12,596.94	$251.94
Total for DIVISION H	$14,521.30	$290.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$17,680.43	$353.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$36,306.56	$726.13
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$302.12	$6.05
Other	$53,851.73	$1,077.04
Total for MAJOR GROUP 72	$54,153.85	$1,083.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$501.08	$10.03
7342 Disinfecting and Pest Control Services	$1,110.00	$22.20
7349 Building Cleaning and Maintenance Services, NEC	$6,022.00	$120.44
7359 Equipment Rental and Leasing, NEC	$849.76	$17.00
7372 Prepackaged Software	$4,973.65	$99.47
7374 Computer Processing and Data Preparation and Processing Services	$227.00	$4.54
7377 Computer Rental and Leasing	$12,164.83	$243.30
7389 Miscellaneous Business Services	$20,086.14	$401.72
Other	$7,104.51	$142.08
Total for MAJOR GROUP 73	$53,038.97	$1,060.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Gregory - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$113,759.50	$2,275.19
Other	$43,350.73	$867.02
Total for MAJOR GROUP 75	$157,110.23	$3,142.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,914.33	$58.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,109.83	$62.20
MAJOR GROUP: 78 Motion Pictures		
Other	$6,972.42	$139.45
Total for MAJOR GROUP 78	$6,972.42	$139.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,691.14	$1,033.84
Total for MAJOR GROUP 79	$51,691.14	$1,033.84
MAJOR GROUP: 80 Health Services		
Other	$21,681.41	$433.64
Total for MAJOR GROUP 80	$21,681.41	$433.64
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,175.68	$403.51
Other	$5,853.48	$117.07
Total for MAJOR GROUP 87	$26,029.16	$520.58
Total for DIVISION I	$436,738.24	$8,734.81

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$73,757.29	$1,475.15
C	Construction	$2,621.13	$52.42
D	Manufacturing	$24,490.16	$489.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,826.63	$6,396.53
F	Wholesale Trade	$228,306.63	$4,566.18
G	Retail Trade	$1,435,367.73	$28,707.38
H	Finance, Insurance, And Real Estate	$14,521.30	$290.43
I	Services	$436,738.24	$8,734.81
	Other	$543.33	$10.87
	Total for Gregory - General	$2,536,172.44	$50,723.58

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

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

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,935.25	$339.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,816.92	$638.18
Total for DIVISION G	$122,616.06	$1,226.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$17,680.43	$176.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$36,259.39	$362.59
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$98,259.33	$982.59

Gregory - Gross Receipts Recap

G	Retail Trade	$122,616.06	$1,226.18
I	Services	$98,259.33	$982.59
	Other	$4,899.31	$48.99
	Total for Gregory - Gross Receipts	$225,774.70	$2,257.76

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

Returns Filed: June 2015

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$73,757.29	$1,475.15
C	Construction	$2,621.13	$52.42
D	Manufacturing	$24,490.16	$489.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,826.63	$6,396.53
F	Wholesale Trade	$228,306.63	$4,566.18
G	Retail Trade	$1,557,983.79	$29,933.56
H	Finance, Insurance, And Real Estate	$14,521.30	$290.43
I	Services	$534,997.57	$9,717.40
	Other	$5,442.64	$59.86
	Total for Gregory	$2,761,947.14	$52,981.34

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$209.02	$4.19
Other	$140.02	$2.80
Total for MAJOR GROUP 27	$349.04	$6.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$528.04	$10.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,500.50	$30.01
4813 Telephone Communications, Except Radiotelephone	$1,565.50	$31.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,714.00	$114.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,820.12	$196.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$220.79	$4.42
Total for MAJOR GROUP 51	$220.79	$4.42
Total for DIVISION F	$778.79	$15.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,923.32	$298.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,946.12	$298.93

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$286.33	$5.73
Other	$614.67	$12.29
Total for MAJOR GROUP 56	$901.00	$18.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,508.02	$30.16
Total for MAJOR GROUP 57	$1,508.02	$30.16
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$535.43	$10.71
5963 Direct Selling Establishments	$1,979.00	$39.58
Other	$15,325.99	$306.52
Total for MAJOR GROUP 59	$17,840.42	$356.81
Total for DIVISION G	$35,986.41	$719.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$408.83	$8.18
Total for MAJOR GROUP 73	$408.83	$8.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,643.98	$252.89

Grenville - General Recap

D	Manufacturing	$528.04	$10.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,820.12	$196.40
F	Wholesale Trade	$778.79	$15.58
G	Retail Trade	$35,986.41	$719.74
I	Services	$12,643.98	$252.89
	Other	$26,297.48	$525.95
	Total for Grenville - General	$86,054.82	$1,721.13

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

Returns Filed: June 2015

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$528.04	$10.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,820.12	$196.40
F	Wholesale Trade	$778.79	$15.58
G	Retail Trade	$35,986.41	$719.74
I	Services	$12,643.98	$252.89
	Other	$26,297.48	$525.95
	Total for Grenville	$86,054.82	$1,721.13

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,112.34	$22.25
Other	$207,101.28	$4,142.03
Total for MAJOR GROUP 07	$208,213.62	$4,164.28
Total for DIVISION A	$208,303.62	$4,166.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,713.14	$34.26
Other	$8,008.41	$160.17
Total for MAJOR GROUP 17	$9,721.55	$194.43
Total for DIVISION C	$19,710.55	$394.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,315.79	$106.32
2731 Books: Publishing, or Publishing and Printing	$577.50	$11.55
2741 Miscellaneous Publishing	$6,494.79	$129.90
2752 Commercial Printing, Lithographic	$641.13	$12.82
2759 Commercial Printing, NEC	$843.50	$16.87
Other	N/A	N/A
Total for MAJOR GROUP 27	$13,942.16	$278.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,855.76	$117.12
Total for MAJOR GROUP 28	$5,855.76	$117.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,512.93	$90.26
Total for MAJOR GROUP 35	$4,512.93	$90.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	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	$36,324.51	$726.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,254.24	$65.09
Total for MAJOR GROUP 42	$3,254.24	$65.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,145.10	$1,102.90
4813 Telephone Communications, Except Radiotelephone	$156,636.86	$3,132.74
4841 Cable and Other Pay Television Services	$10,696.75	$213.94
4899 Communications Services, NEC	$295.96	$5.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$222,830.17	$4,456.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,831.14	$3,096.62
Total for MAJOR GROUP 49	$154,831.14	$3,096.62
Total for DIVISION E	$380,916.30	$7,618.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,879.52	$117.59
5045 Computers and Computer Peripheral Equipment and Software	$1,027.66	$20.56
5049 Professional Equipment and Supplies, NEC	$162.33	$3.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,610.00	$92.20
5074 Plumbing and Heating Equipment and Supplies	$20,660.17	$413.20
5084 Industrial Machinery and Equipment	$2,342.50	$46.85
Other	$28,166.54	$563.33
Total for MAJOR GROUP 50	$62,848.72	$1,256.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,232.69	$64.65
Other	$3,816.70	$76.34
Total for MAJOR GROUP 51	$7,049.39	$140.99
Total for DIVISION F	$69,898.11	$1,397.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,061.44	$2,801.22
5251 Hardware Stores	$673.50	$13.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,152.84	$183.06
Total for MAJOR GROUP 52	$149,887.78	$2,997.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,370.18	$67.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,425.18	$68.50
MAJOR GROUP: 54 Food Stores		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$372,256.30	$7,445.13
5499 Miscellaneous Food Stores	$5,848.47	$116.99
Other	$1,258.30	$25.17
Total for MAJOR GROUP 54	$379,363.07	$7,587.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,083.49	$41.67
Other	$84,398.49	$1,687.97
Total for MAJOR GROUP 55	$86,481.98	$1,729.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,410.86	$68.22
5641 Children's and Infants' Wear Stores	$1,212.23	$24.24
5651 Family Clothing Stores	$2,181.42	$43.63
5661 Shoe Stores	$1,381.47	$27.63
Other	$2,619.21	$52.38
Total for MAJOR GROUP 56	$10,805.19	$216.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,679.52	$213.59
5719 Miscellaneous Homefurnishings Stores	$1,613.50	$32.27
5731 Radio, Television, and Consumer Electronics Stores	$907.67	$18.15
5734 Computer and Computer Software Stores	$11,696.15	$233.92
Other	$2,915.77	$58.32
Total for MAJOR GROUP 57	$27,812.61	$556.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,011.10	$3,160.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,838.32	$3,936.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,760.57	$195.22
5942 Book Stores	$320.20	$6.41
5943 Stationery Stores	$1,761.86	$35.24
5961 Catalog and Mail-Order Houses	$8,734.58	$174.70
5963 Direct Selling Establishments	$16,097.69	$321.97
5999 Miscellaneous Retail Stores, NEC	$28,784.43	$594.16
Other	$35,242.38	$704.85
Total for MAJOR GROUP 59	$100,701.71	$2,032.55
Total for DIVISION G	$955,315.84	$19,124.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,924.56	$38.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,292.91	$45.86
Other	$29,127.43	$582.55
Total for MAJOR GROUP 72	$31,420.34	$628.41

Groton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,565.00	$31.30
7349 Building Cleaning and Maintenance Services, NEC	$21,008.74	$420.19
7359 Equipment Rental and Leasing, NEC	$21,808.77	$436.18
7371 Computer Programming Services	$2,417.69	$48.35
7372 Prepackaged Software	$9,350.00	$187.00
7374 Computer Processing and Data Preparation and Processing Services	$4,137.73	$82.76
7379 Computer Related Services, NEC	$885.00	$17.70
7389 Miscellaneous Business Services	$2,738.43	$54.77
Other	$3,039.91	$60.80
Total for MAJOR GROUP 73	$66,951.27	$1,339.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,215.95	$364.33
Total for MAJOR GROUP 75	$18,215.95	$364.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,815.66	$36.31
Other	$846.10	$16.92
Total for MAJOR GROUP 76	$2,661.76	$53.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,899.67	$478.00
Total for MAJOR GROUP 79	$23,899.67	$478.00
MAJOR GROUP: 80 Health Services		
Other	$1,462.08	$29.24
Total for MAJOR GROUP 80	$1,462.08	$29.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,210.37	$564.21
Total for MAJOR GROUP 81	$28,210.37	$564.21
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,717.74	$174.36
8721 Accounting, Auditing, and Bookkeeping Services	$20,342.97	$406.86
8742 Management Consulting Services	$14,744.25	$294.89
Other	$5,838.92	$116.78
Total for MAJOR GROUP 87	$49,643.88	$992.89
Total for DIVISION I	$226,503.67	$4,530.13

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$208,303.62	$4,166.08
C	Construction	$19,710.55	$394.21
D	Manufacturing	$36,324.51	$726.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,916.30	$7,618.34
F	Wholesale Trade	$69,898.11	$1,397.97
G	Retail Trade	$955,315.84	$19,124.84
H	Finance, Insurance, And Real Estate	$1,924.56	$38.49
I	Services	$226,503.67	$4,530.13
	Total for Groton - General	$1,898,897.16	$37,996.56

Groton - Gross Receipts

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

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$157,250.20	$1,572.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$192,653.61	$1,926.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$229,531.39	$2,295.31
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$229,531.39	$2,295.31
	Other	$6,791.26	$67.91
	Total for Groton - Gross Receipts	$236,322.65	$2,363.22

Groton Recap

A	Agriculture, Forestry, And Fishing	$208,303.62	$4,166.08
C	Construction	$19,710.55	$394.21
D	Manufacturing	$36,324.51	$726.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$380,916.30	$7,618.34
F	Wholesale Trade	$69,898.11	$1,397.97
G	Retail Trade	$1,184,847.23	$21,420.15
H	Finance, Insurance, And Real Estate	$1,924.56	$38.49
I	Services	$226,503.67	$4,530.13
	Other	$6,791.26	$67.91
	Total for Groton	$2,135,219.81	$40,359.78

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,003.19	$660.07
Other	$2,271.20	$45.42
Total for MAJOR GROUP 07	$35,274.39	$705.49
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$36,247.27	$724.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,534.36	$370.69
1731 Electrical Work	$4,565.50	$91.31
1751 Carpentry Work	$2,674.47	$53.48
1752 Floor Laying and Other Floor Work, NEC	$28,120.27	$562.41
1771 Concrete Work	$6,903.00	$138.06
Other	$35,486.21	$709.73
Total for MAJOR GROUP 17	$96,283.81	$1,925.68
Total for DIVISION C	$97,064.22	$1,941.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$33,618.41	$672.37
Other	$248,143.96	$4,962.88
Total for MAJOR GROUP 24	$281,762.37	$5,635.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,886.23	$137.72
2721 Periodicals: Publishing, or Publishing and Printing	$564.45	$11.29
2731 Books: Publishing, or Publishing and Printing	$299.50	$5.99
2741 Miscellaneous Publishing	$1,971.43	$39.43
2759 Commercial Printing, NEC	$1,939.00	$38.78
Other	$2,420.35	$48.41
Total for MAJOR GROUP 27	$14,080.96	$281.62
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,971.50	$39.43
Other	N/A	N/A
Total for MAJOR GROUP 28	$4,795.45	$95.91
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$267,900.16	$5,358.00
Other	N/A	N/A
Total for MAJOR GROUP 32	$270,701.16	$5,414.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$45,834.43	$916.69
Total for MAJOR GROUP 35	$45,834.43	$916.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$745,363.48	$14,907.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$44,392.99	$887.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$45,975.43	$919.51
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	$219,912.59	$4,398.25
4813 Telephone Communications, Except Radiotelephone	$26,423.93	$528.48
4841 Cable and Other Pay Television Services	$182,720.00	$3,654.40
4899 Communications Services, NEC	$1,204.88	$24.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$430,563.90	$8,611.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$268,102.31	$5,362.05
Total for MAJOR GROUP 49	$268,102.31	$5,362.05
Total for DIVISION E	$744,886.86	$14,897.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$16,440.44	$328.80
5044 Office Equipment	$9,844.23	$196.88
5045 Computers and Computer Peripheral Equipment and Software	$4,088.17	$81.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$762.74	$15.25

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,919.24	$998.38
5074 Plumbing and Heating Equipment and Supplies	$13,547.22	$270.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,301.94	$266.04
5087 Service Establishment Equipment and Supplies	$1,134.83	$22.70
Other	$394,429.94	$7,888.61
Total for MAJOR GROUP 50	$503,468.75	$10,069.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,453.98	$69.07
Other	$44,401.65	$888.05
Total for MAJOR GROUP 51	$47,855.63	$957.12
Total for DIVISION F	$551,324.38	$11,026.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$545,050.49	$10,901.01
5251 Hardware Stores	$17,861.19	$357.22
5261 Retail Nurseries, Lawn and Garden Supply Stores	$38,512.21	$770.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$601,574.39	$12,031.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,706.31	$494.12
5399 Miscellaneous General Merchandise Stores	$2,235.00	$44.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,286.48	$565.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$16,314.51	$326.29
Other	$8,018.41	$160.37
Total for MAJOR GROUP 54	$24,332.92	$486.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,612.62	$232.25
5541 Gasoline Service Station	$306,699.80	$6,134.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$318,886.42	$6,377.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,587.79	$151.76
5632 Women’s Accessory and Specialty Stores	$2,283.39	$45.67
5641 Children's and Infants’ Wear Stores	$1,339.32	$26.79
5651 Family Clothing Stores	$13,065.14	$261.30
5661 Shoe Stores	$1,646.04	$32.92
5699 Miscellaneous Apparel and Accessory Stores	$1,348.49	$26.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,419.62	$548.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$93,089.97	$1,861.81
5713 Floor Coverings Stores	$9,180.57	$183.61
5719 Miscellaneous Homefurnishings Stores	$14,916.69	$298.34
5722 Household Appliance Stores	$20,280.33	$405.61
5731 Radio, Television, and Consumer Electronics Stores	$6,089.40	$121.79
5734 Computer and Computer Software Stores	$18,120.01	$362.40
Other	$3,960.25	$79.22
Total for MAJOR GROUP 57	$165,637.22	$3,312.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,496.17	$1,609.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,933.67	$1,898.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,676.46	$153.53
5942 Book Stores	$1,511.03	$30.22

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$31,173.33	$623.46
5944 Jewelry Stores	$2,357.80	$47.16
5945 Hobby, Toy, and Game Stores	$1,241.40	$24.83
5961 Catalog and Mail-Order Houses	$25,079.90	$501.60
5962 Automatic Merchandise Machine Operators	$1,144.95	$22.90
5963 Direct Selling Establishments	$42,058.52	$841.19
5999 Miscellaneous Retail Stores, NEC	$104,822.50	$2,096.49
Other	$2,118.88	$42.38
Total for MAJOR GROUP 59	$219,184.77	$4,383.76
Total for DIVISION G	$1,480,255.49	$29,605.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,628.87	$32.58
Total for MAJOR GROUP 60	$1,628.87	$32.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$183,678.46	$3,673.57
Total for MAJOR GROUP 65	$183,678.46	$3,673.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$187,989.70	$3,759.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,522.71	$70.46
7218 Industrial Launderers	$17,415.54	$348.31
7221 Photographic Studios, Portrait	$7,678.64	$153.57
7299 Miscellaneous Personal Services, NEC	$9,213.22	$184.26
Other	$9,733.34	$194.67
Total for MAJOR GROUP 72	$47,563.45	$951.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$522.70	$10.45
7342 Disinfecting and Pest Control Services	$872.50	$17.45
7349 Building Cleaning and Maintenance Services, NEC	$8,378.04	$167.56
7359 Equipment Rental and Leasing, NEC	$11,151.70	$223.03
7371 Computer Programming Services	$658.28	$13.17
7372 Prepackaged Software	$25,258.67	$505.17
7374 Computer Processing and Data Preparation and Processing Services	$246.50	$4.93
7379 Computer Related Services, NEC	$1,749.34	$34.99
7382 Security Systems Services	$2,342.04	$46.84
7389 Miscellaneous Business Services	$83,632.60	$1,672.65
Other	$18,332.63	$366.66
Total for MAJOR GROUP 73	$153,145.00	$3,062.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,040.22	$480.81
Total for MAJOR GROUP 75	$24,040.22	$480.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,704.65	$394.09

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Other	$12,939.11	$258.78
Total for MAJOR GROUP 76	$32,643.76	$652.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,315.23	$286.31
Total for MAJOR GROUP 78	$14,315.23	$286.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	($14,345.30)	($286.90)
Other	$20,706.62	$414.13
Total for MAJOR GROUP 79	$6,361.32	$127.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,551.63	$252.40
Other	$98,513.34	$2,055.81
Total for MAJOR GROUP 87	$111,064.97	$2,308.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$394,922.96	$7,985.38

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$36,247.27	$724.95
C	Construction	$97,064.22	$1,941.29
D	Manufacturing	$745,363.48	$14,907.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$744,886.86	$14,897.74
F	Wholesale Trade	$551,324.38	$11,026.49
G	Retail Trade	$1,480,255.49	$29,605.21
H	Finance, Insurance, And Real Estate	$187,989.70	$3,759.80
I	Services	$394,922.96	$7,985.38
	Total for Harrisburg - General	$4,238,054.36	$84,848.13

Harrisburg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 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	$74,958.66	$749.58

Harrisburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 58	$89,396.16	$893.96
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$196,318.23	$1,963.19
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$11,879.26	$118.79

Harrisburg - Gross Receipts Recap

G	Retail Trade	$196,318.23	$1,963.19
I	Services	$11,879.26	$118.79
	Other	$27,024.42	$270.24
	Total for Harrisburg - Gross Receipts	$235,221.91	$2,352.22

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$36,247.27	$724.95
C	Construction	$97,064.22	$1,941.29
D	Manufacturing	$745,363.48	$14,907.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$744,886.86	$14,897.74
F	Wholesale Trade	$551,324.38	$11,026.49
G	Retail Trade	$1,676,573.72	$31,568.40
H	Finance, Insurance, And Real Estate	$187,989.70	$3,759.80
I	Services	$406,802.22	$8,104.17
	Other	$27,024.42	$270.24
	Total for Harrisburg	$4,473,276.27	$87,200.35

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$891.71	$17.83
Total for MAJOR GROUP 27	$891.71	$17.83
Total for DIVISION D	$3,642.29	$72.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,783.36	$35.67
4813 Telephone Communications, Except Radiotelephone	$10,552.97	$211.06
Other	$1,450.48	$29.01
Total for MAJOR GROUP 48	$13,786.81	$275.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,718.24	$734.36
Total for MAJOR GROUP 49	$36,718.24	$734.36
Total for DIVISION E	$52,546.72	$1,050.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,336.21	$46.72
Total for MAJOR GROUP 50	$2,336.21	$46.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,839.10	$36.78
Total for MAJOR GROUP 51	$1,839.10	$36.78
Total for DIVISION F	$4,175.31	$83.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$132.50	$2.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,769.40	$115.39
MAJOR GROUP: 54 Food Stores		
Other	$837.04	$16.74
Total for MAJOR GROUP 54	$837.04	$16.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$21,036.70	$420.73
Total for MAJOR GROUP 55	$21,036.70	$420.73
MAJOR GROUP: 56 Apparel And Accessory Stores		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$618.17	$12.36
Other	$509.02	$10.18
Total for MAJOR GROUP 56	$1,127.19	$22.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,874.00	$57.48
Total for MAJOR GROUP 57	$2,874.00	$57.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$799.33	$15.99
5961 Catalog and Mail-Order Houses	$2,033.24	$40.66
5963 Direct Selling Establishments	$2,961.16	$74.94
5999 Miscellaneous Retail Stores, NEC	$6,058.31	$121.17
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,908.71	$253.89
Total for DIVISION G	$43,417.64	$884.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$603.75	$12.08
Total for MAJOR GROUP 72	$603.75	$12.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,831.50	$216.63
7372 Prepackaged Software	$1,066.17	$21.32
Other	$1,893.69	$37.87
Total for MAJOR GROUP 73	$13,791.36	$275.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$19,751.03	$395.02
Total for MAJOR GROUP 87	$19,751.03	$395.02
Total for DIVISION I	$39,616.24	$792.31

Harrold - General Recap

D	Manufacturing	$3,642.29	$72.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,546.72	$1,050.93
F	Wholesale Trade	$4,175.31	$83.50
G	Retail Trade	$43,417.64	$884.06
I	Services	$39,616.24	$792.31
	Other	$603.65	$12.07
	Total for Harrold - General	$144,001.85	$2,895.71

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

Returns Filed: June 2015

Harrold Recap

		Taxable	Tax Due
D	Manufacturing	$3,642.29	$72.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,546.72	$1,050.93
F	Wholesale Trade	$4,175.31	$83.50
G	Retail Trade	$43,417.64	$884.06
I	Services	$39,616.24	$792.31
	Other	$603.65	$12.07
	Total for Harrold	$144,001.85	$2,895.71

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,095.36	$361.92
Other	$11,188.95	$223.77
Total for MAJOR GROUP 07	$29,284.31	$585.69
Total for DIVISION A	$29,284.31	$585.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,115.44	$22.31
1731 Electrical Work	$9,357.03	$187.14
1751 Carpentry Work	$518.60	$10.38
1752 Floor Laying and Other Floor Work, NEC	$2,350.93	$47.02
Other	$1,888.68	$37.77
Total for MAJOR GROUP 17	$15,230.68	$304.62
Total for DIVISION C	$32,540.01	$650.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,718.16	$154.36
2721 Periodicals: Publishing, or Publishing and Printing	$507.78	$10.16
2731 Books: Publishing, or Publishing and Printing	$1,601.94	$32.04
2741 Miscellaneous Publishing	$312.72	$6.26
2752 Commercial Printing, Lithographic	$525.46	$10.51
2759 Commercial Printing, NEC	$1,285.00	$25.70
Other	$1,510.43	$30.21
Total for MAJOR GROUP 27	$13,461.49	$269.24
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$5,151.50	$103.03
Other	N/A	N/A
Total for MAJOR GROUP 28	$6,187.91	$123.76
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$31,116.87	$622.33
Total for MAJOR GROUP 32	$31,116.87	$622.33

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,434.11	$208.68
Total for MAJOR GROUP 35	$10,434.11	$208.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$89.87	$1.80
Total for MAJOR GROUP 36	$89.87	$1.80
Total for DIVISION D	$304,719.27	$6,094.39
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	$33,045.06	$660.90
4225 General Warehousing and Storage	$324.00	$6.48
Total for MAJOR GROUP 42	$33,369.06	$667.38
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$149,504.77	$2,990.10
4813 Telephone Communications, Except Radiotelephone	$104,968.15	$2,099.36
4841 Cable and Other Pay Television Services	$35,150.17	$703.00
4899 Communications Services, NEC	$1,189.66	$23.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$290,914.75	$5,818.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$157,505.59	$3,150.11
Total for MAJOR GROUP 49	$157,505.59	$3,150.11
Total for DIVISION E	$481,870.34	$9,637.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$24,190.08	$483.81
5044 Office Equipment	$3,197.22	$63.94
5045 Computers and Computer Peripheral Equipment and Software	$1,850.17	$37.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,208.17	$84.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,977.55	$139.55
5074 Plumbing and Heating Equipment and Supplies	$36,606.78	$732.13
Other	$13,141.17	$262.82
Total for MAJOR GROUP 50	$90,171.14	$1,803.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,250.11	$185.00
5141 Groceries, General Line	$4,439.18	$88.79
Other	$27,306.52	$546.15
Total for MAJOR GROUP 51	$40,995.81	$819.94
Total for DIVISION F	$131,166.95	$2,623.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$230,154.33	$4,603.09
5231 Paint, Glass, and Wallpaper Stores	$2,128.33	$42.57
5251 Hardware Stores	$12,928.65	$258.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$247,152.74	$4,943.07

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,397.47	$227.96
5331 Variety Stores	$91,494.95	$1,829.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$103,418.42	$2,068.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$529,616.81	$10,592.33
5499 Miscellaneous Food Stores	$7,508.62	$150.17
Total for MAJOR GROUP 54	$537,125.43	$10,742.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,758.83	$455.18
Other	$15,924.64	$318.50
Total for MAJOR GROUP 55	$38,683.47	$773.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,290.28	$85.81
5641 Children's and Infants' Wear Stores	$411.09	$8.22
5651 Family Clothing Stores	$7,164.26	$143.28
5661 Shoe Stores	$1,553.97	$31.08
5699 Miscellaneous Apparel and Accessory Stores	$7,409.08	$148.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,450.48	$429.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,137.84	$1,042.75
5719 Miscellaneous Homefurnishings Stores	$8,247.05	$164.94
5731 Radio, Television, and Consumer Electronics Stores	$10,442.84	$208.86
5734 Computer and Computer Software Stores	$8,593.67	$171.87
Other	$25,789.41	$515.79
Total for MAJOR GROUP 57	$105,210.81	$2,104.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,331.72	$1,886.64
5813 Drinking Places	$108,423.43	$2,168.47
Total for MAJOR GROUP 58	$202,755.15	$4,055.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,905.38	$518.11
5942 Book Stores	$1,919.12	$38.39
5943 Stationery Stores	$3,613.28	$72.27
5945 Hobby, Toy, and Game Stores	$837.23	$16.74
5961 Catalog and Mail-Order Houses	$14,756.97	$295.15
5962 Automatic Merchandise Machine Operators	$798.16	$15.96
5963 Direct Selling Establishments	$24,990.99	$499.82
5984 Liquefied Petroleum Gas Dealers	$634.44	$12.69
5999 Miscellaneous Retail Stores, NEC	$47,246.33	$944.94
Other	$10,096.83	$201.94
Total for MAJOR GROUP 59	$130,798.73	$2,616.01
Total for DIVISION G	$1,386,595.23	$27,731.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$369.50	$7.39
Total for MAJOR GROUP 60	$369.50	$7.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$952.40	$19.05
Total for MAJOR GROUP 63	$952.40	$19.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,723.42	$174.47
Total for MAJOR GROUP 65	$8,723.42	$174.47
Total for DIVISION H	$10,777.32	$215.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,545.31	$50.91
7218 Industrial Launderers	$1,858.79	$37.18
7231 Beauty Shops	$15,233.74	$304.68
7299 Miscellaneous Personal Services, NEC	$1,547.04	$30.94
Other	$9,578.52	$191.57
Total for MAJOR GROUP 72	$30,763.40	$615.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$436.65	$8.73
7342 Disinfecting and Pest Control Services	$2,008.75	$40.18
7349 Building Cleaning and Maintenance Services, NEC	$17,691.14	$353.83
7359 Equipment Rental and Leasing, NEC	$12,341.42	$246.83
7363 Help Supply Services	$14,278.42	$285.59
7372 Prepackaged Software	$11,822.41	$236.45
7374 Computer Processing and Data Preparation and Processing Services	$3,250.45	$65.01
7379 Computer Related Services, NEC	$4,272.50	$85.45
7381 Detective, Guard, and Armored Car Services	$473.10	$9.47
7382 Security Systems Services	$1,947.10	$38.94
7389 Miscellaneous Business Services	$39,033.75	$780.69
Other	$7,623.63	$152.49
Total for MAJOR GROUP 73	$115,179.32	$2,303.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,689.18	$333.78
Other	$52,135.61	$1,042.71
Total for MAJOR GROUP 75	$68,824.79	$1,376.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$123,159.85	$2,463.20
Other	$53,110.83	$1,062.22
Total for MAJOR GROUP 76	$176,270.68	$3,525.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,366.01	$187.32
Total for MAJOR GROUP 78	$9,366.01	$187.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$115,112.12	$2,302.25
Total for MAJOR GROUP 79	$115,112.12	$2,302.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,908.50	$638.18
Total for MAJOR GROUP 81	$31,908.50	$638.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,804.70	$96.09
8721 Accounting, Auditing, and Bookkeeping Services	$13,293.16	$294.73
Other	$59,890.74	$1,197.82
Total for MAJOR GROUP 87	$77,988.60	$1,588.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$671,800.03	$13,464.97

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$29,284.31	$585.69
C	Construction	$32,540.01	$650.81
D	Manufacturing	$304,719.27	$6,094.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,870.34	$9,637.40
F	Wholesale Trade	$131,166.95	$2,623.35
G	Retail Trade	$1,386,595.23	$27,731.97
H	Finance, Insurance, And Real Estate	$10,777.32	$215.55
I	Services	$671,800.03	$13,464.97
	Total for Hartford - General	$3,048,753.46	$61,004.13

Hartford - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$104,428.31	$1,044.28
Total for MAJOR GROUP 54	$104,428.31	$1,044.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,306.34	$943.06
5813 Drinking Places	$108,084.03	$1,080.85
Total for MAJOR GROUP 58	$202,390.37	$2,023.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$619,259.83	$6,192.61

DIVISION: I Services

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

Hartford - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$78,983.09	$789.83

Hartford - Gross Receipts Recap

G	Retail Trade	$619,259.83	$6,192.61
I	Services	$78,983.09	$789.83
	Total for Hartford - Gross Receipts	$698,242.92	$6,982.44

Hartford Recap

A	Agriculture, Forestry, And Fishing	$29,284.31	$585.69
C	Construction	$32,540.01	$650.81
D	Manufacturing	$304,719.27	$6,094.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,870.34	$9,637.40
F	Wholesale Trade	$131,166.95	$2,623.35
G	Retail Trade	$2,005,855.06	$33,924.58
H	Finance, Insurance, And Real Estate	$10,777.32	$215.55
I	Services	$750,783.12	$14,254.80
	Total for Hartford	$3,746,996.38	$67,986.57

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,302.98	$26.06
Total for MAJOR GROUP 17	$1,302.98	$26.06
Total for DIVISION C	$1,302.98	$26.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$410.33	$8.21
Other	$1,450.51	$29.01
Total for MAJOR GROUP 27	$1,860.84	$37.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,567.38	$351.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,640.50	$212.81
4813 Telephone Communications, Except Radiotelephone	$13,789.62	$275.79
4841 Cable and Other Pay Television Services	$4,885.16	$97.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,398.21	$587.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,478.93	$1,249.57

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,191.94	$183.83
Total for MAJOR GROUP 50	$9,191.94	$183.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,973.02	$39.46
Total for MAJOR GROUP 51	$1,973.02	$39.46
Total for DIVISION F	$11,164.96	$223.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,275.50	$125.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,507.46	$130.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$868.42	$17.37
Other	$19,342.09	$386.84
Total for MAJOR GROUP 53	$20,210.51	$404.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,085.22	$21.70
Other	$44,780.77	$895.62
Total for MAJOR GROUP 54	$45,865.99	$917.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$121.67	$2.43
5651 Family Clothing Stores	$699.58	$13.99
Other	$590.50	$11.81
Total for MAJOR GROUP 56	$1,411.75	$28.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,540.77	$90.82
Total for MAJOR GROUP 57	$4,540.77	$90.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,826.27	$36.52
5961 Catalog and Mail-Order Houses	$2,745.94	$54.93
5963 Direct Selling Establishments	$7,528.91	$173.72
5999 Miscellaneous Retail Stores, NEC	$4,298.60	$90.16
Other	$915.34	$18.31
Total for MAJOR GROUP 59	$17,315.06	$373.64
Total for DIVISION G	$167,618.69	$3,379.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$15,819.00	$316.38
Total for MAJOR GROUP 65	$15,819.00	$316.38

Hayti - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$15,930.00	$318.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,499.90	$149.99
Total for MAJOR GROUP 72	$7,499.90	$149.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$390.52	$7.81
7372 Prepackaged Software	$1,023.83	$20.48
7379 Computer Related Services, NEC	$281.50	$5.63
7389 Miscellaneous Business Services	$1,619.37	$32.39
Other	$890.81	$17.81
Total for MAJOR GROUP 73	$4,206.03	$84.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$27,173.72	$543.47

Hayti - General Recap

C	Construction	$1,302.98	$26.06
D	Manufacturing	$17,567.38	$351.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,478.93	$1,249.57
F	Wholesale Trade	$11,164.96	$223.29
G	Retail Trade	$167,618.69	$3,379.71
H	Finance, Insurance, And Real Estate	$15,930.00	$318.60
I	Services	$27,173.72	$543.47
	Other	$145.00	$2.90
	Total for Hayti - General	$303,381.66	$6,094.95

Hayti Recap

C	Construction	$1,302.98	$26.06
D	Manufacturing	$17,567.38	$351.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,478.93	$1,249.57
F	Wholesale Trade	$11,164.96	$223.29
G	Retail Trade	$167,618.69	$3,379.71
H	Finance, Insurance, And Real Estate	$15,930.00	$318.60
I	Services	$27,173.72	$543.47
	Other	$145.00	$2.90
	Total for Hayti	$303,381.66	$6,094.95

Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$522.75	$5.24
Total for MAJOR GROUP 27	$522.75	$5.24
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	$11,418.12	$114.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,537.10	$35.37
Other	$2,869.08	$28.69
Total for MAJOR GROUP 48	$6,406.18	$64.06
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	$15,563.17	$155.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,289.51	$12.89
Total for MAJOR GROUP 50	$1,289.51	$12.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,473.83	$124.74
Total for MAJOR GROUP 51	$12,473.83	$124.74
Total for DIVISION F	$13,763.34	$137.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$190.40	$1.90

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$492.08	$4.92
Total for MAJOR GROUP 56	$682.48	$6.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,854.86	$28.55
Total for MAJOR GROUP 57	$2,854.86	$28.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$935.19	$9.35
5961 Catalog and Mail-Order Houses	$1,110.05	$11.10
5963 Direct Selling Establishments	$917.59	$9.17
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,738.80	$37.38
Total for DIVISION G	$26,001.96	$260.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,044.00	$30.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$384.96	$3.85
7389 Miscellaneous Business Services	$1,464.38	$14.65
Other	$3,291.80	$32.92
Total for MAJOR GROUP 73	$5,141.14	$51.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$216.44	$2.16
Total for MAJOR GROUP 87	$216.44	$2.16
Total for DIVISION I	$5,920.19	$59.21

Hazel - General Recap

D	Manufacturing	$11,418.12	$114.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,563.17	$155.63
F	Wholesale Trade	$13,763.34	$137.63
G	Retail Trade	$26,001.96	$260.01
H	Finance, Insurance, And Real Estate	$3,044.00	$30.44
I	Services	$5,920.19	$59.21
	Other	$76.00	$0.76
	Total for Hazel - General	$75,786.78	$757.88

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

Returns Filed: June 2015

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$11,418.12	$114.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,563.17	$155.63
F	Wholesale Trade	$13,763.34	$137.63
G	Retail Trade	$26,001.96	$260.01
H	Finance, Insurance, And Real Estate	$3,044.00	$30.44
I	Services	$5,920.19	$59.21
	Other	$76.00	$0.76
	Total for Hazel	$75,786.78	$757.88

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($1,021.11)	($10.21)
Total for MAJOR GROUP 17	($1,021.11)	($10.21)
Total for DIVISION C	($1,021.11)	($10.21)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$795.75	$7.96
Other	$1,081.01	$10.81
Total for MAJOR GROUP 27	$1,876.76	$18.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,798.75	$27.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,142.20	$31.42
4813 Telephone Communications, Except Radiotelephone	$26,109.37	$261.09
Other	$2,309.98	$23.10
Total for MAJOR GROUP 48	$31,561.55	$315.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,992.86	$559.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$771.65	$7.72
Other	$965.80	$9.66
Total for MAJOR GROUP 50	$1,737.45	$17.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,431.15	$154.31
Total for MAJOR GROUP 51	$15,431.15	$154.31
Total for DIVISION F	$17,168.60	$171.69
DIVISION: G Retail Trade		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,096.60	$417.47
Total for MAJOR GROUP 52	$35,096.60	$417.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,106.58	$21.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,282.98	$22.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$962.04	$9.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,472.00	$254.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$141,145.63	$1,411.45
Total for MAJOR GROUP 55	$141,145.63	$1,411.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$413.86	$4.14
Total for MAJOR GROUP 56	$413.86	$4.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,898.00	$38.98
Total for MAJOR GROUP 57	$3,898.00	$38.98
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		
5961 Catalog and Mail-Order Houses	$1,042.46	$10.43
5963 Direct Selling Establishments	$4,989.80	$49.90
5999 Miscellaneous Retail Stores, NEC	$70,709.67	$707.09
Other	$1,163.78	$11.63
Total for MAJOR GROUP 59	$77,905.71	$779.05
Total for DIVISION G	$329,138.59	$3,357.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$582.24	$5.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,230.57	$22.31
Total for MAJOR GROUP 72	$2,230.57	$22.31
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,117.57	$21.18
Other	$10,752.70	$107.53
Total for MAJOR GROUP 73	$12,870.27	$128.71
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

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,087.60	$20.88
Total for MAJOR GROUP 87	$2,087.60	$20.88
Total for DIVISION I	$18,038.14	$180.40

Hecla - General Recap

C	Construction	($1,021.11)	($10.21)
D	Manufacturing	$2,798.75	$27.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,992.86	$559.92
F	Wholesale Trade	$17,168.60	$171.69
G	Retail Trade	$329,138.59	$3,357.88
H	Finance, Insurance, And Real Estate	$582.24	$5.82
I	Services	$18,038.14	$180.40
	Other	$2,943.12	$29.43
	Total for Hecla - General	$425,641.19	$4,322.92

Hecla Recap

C	Construction	($1,021.11)	($10.21)
D	Manufacturing	$2,798.75	$27.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,992.86	$559.92
F	Wholesale Trade	$17,168.60	$171.69
G	Retail Trade	$329,138.59	$3,357.88
H	Finance, Insurance, And Real Estate	$582.24	$5.82
I	Services	$18,038.14	$180.40
	Other	$2,943.12	$29.43
	Total for Hecla	$425,641.19	$4,322.92

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Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$172.21	$1.72
Other	$364.50	$3.65
Total for MAJOR GROUP 27	$536.71	$5.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,292.11	$12.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,865.00	$78.65
4813 Telephone Communications, Except Radiotelephone	$16,658.60	$166.59
4841 Cable and Other Pay Television Services	$2,051.80	$20.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,918.29	$269.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,140.62	$451.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,565.92	$55.65
Total for MAJOR GROUP 50	$5,565.92	$55.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,156.03	$51.56
Total for MAJOR GROUP 51	$5,156.03	$51.56
Total for DIVISION F	$10,721.95	$107.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,697.18	$96.97
Total for MAJOR GROUP 52	$9,697.18	$96.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$144,867.20	$1,448.67
5499 Miscellaneous Food Stores	$273.00	$2.73
Total for MAJOR GROUP 54	$145,140.20	$1,451.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$363.81	$3.64
Other	$515.58	$5.16
Total for MAJOR GROUP 56	$879.39	$8.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,539.04	$25.40
Total for MAJOR GROUP 57	$2,539.04	$25.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$201.43	$2.01
5961 Catalog and Mail-Order Houses	$1,577.81	$15.78
5963 Direct Selling Establishments	$1,434.51	$14.34
5999 Miscellaneous Retail Stores, NEC	$2,774.63	$27.75
Other	$321.46	$3.22
Total for MAJOR GROUP 59	$6,309.84	$63.10
Total for DIVISION G	$216,765.87	$2,167.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$462.78	$4.63
Other	$1,443.63	$14.43
Total for MAJOR GROUP 73	$1,906.41	$19.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,839.49	$88.39

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

Returns Filed: June 2015

Henry - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,292.11	$12.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,140.62	$451.42
F	Wholesale Trade	$10,721.95	$107.21
G	Retail Trade	$216,765.87	$2,167.68
I	Services	$8,839.49	$88.39
	Other	$16,389.70	$163.90
	Total for Henry - General	$299,149.74	$2,991.52

Henry Recap

D	Manufacturing	$1,292.11	$12.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,140.62	$451.42
F	Wholesale Trade	$10,721.95	$107.21
G	Retail Trade	$216,765.87	$2,167.68
I	Services	$8,839.49	$88.39
	Other	$16,389.70	$163.90
	Total for Henry	$299,149.74	$2,991.52

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,961.33	$59.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,042.78	$60.86
Total for DIVISION A	$3,042.78	$60.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,241.82	$84.83
Total for MAJOR GROUP 17	$4,241.82	$84.83
Total for DIVISION C	$4,241.82	$84.83
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$185.50	$3.71
Other	$4,140.33	$82.80
Total for MAJOR GROUP 27	$4,325.83	$86.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$10,656.03	$213.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,600.33	$112.01
Total for MAJOR GROUP 42	$5,600.33	$112.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,283.34	$785.67
4813 Telephone Communications, Except Radiotelephone	$24,427.51	$488.56
4899 Communications Services, NEC	$2,984.95	$59.70
Other	$12,351.00	$247.02

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$79,046.80	$1,580.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,943.23	$698.86
Total for MAJOR GROUP 49	$34,943.23	$698.86
Total for DIVISION E	$119,590.36	$2,391.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,217.00	$644.34
Other	$7,121.67	$142.44
Total for MAJOR GROUP 50	$39,338.67	$786.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,345.65	$86.92
Total for MAJOR GROUP 51	$4,345.65	$86.92
Total for DIVISION F	$43,684.32	$873.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,656.59	$373.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,984.57	$379.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41.98	$0.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$561.81	$11.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,258.26	$45.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,951.63	$739.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$158,802.32	$3,176.04
Total for MAJOR GROUP 55	$158,802.32	$3,176.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$529.23	$10.58
5651 Family Clothing Stores	$1,707.62	$34.15
5699 Miscellaneous Apparel and Accessory Stores	$395.72	$7.91
Other	$772.15	$15.44
Total for MAJOR GROUP 56	$3,404.72	$68.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,286.21	$165.73
Total for MAJOR GROUP 57	$8,286.21	$165.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,779.64	$1,095.59
Total for MAJOR GROUP 58	$54,779.64	$1,095.59
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$349.03	$6.98
5943 Stationery Stores	$843.25	$16.87
5961 Catalog and Mail-Order Houses	$7,388.02	$147.76
5963 Direct Selling Establishments	$2,875.25	$57.50
5999 Miscellaneous Retail Stores, NEC	$7,269.31	$145.40
Other	$1,621.98	$32.44
Total for MAJOR GROUP 59	$20,346.84	$406.95
Total for DIVISION G	$302,117.74	$6,042.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$367.35	$7.35
Total for MAJOR GROUP 65	$367.35	$7.35
Total for DIVISION H	$1,484.73	$29.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,321.90	$26.44
Other	$8,053.46	$161.08
Total for MAJOR GROUP 72	$9,375.36	$187.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,970.36	$59.41
7372 Prepackaged Software	$2,100.33	$42.01
7379 Computer Related Services, NEC	$353.50	$7.07
7389 Miscellaneous Business Services	$3,674.76	$73.49
Other	$1,859.00	$37.18
Total for MAJOR GROUP 73	$10,957.95	$219.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$26,036.24	$520.72
Total for MAJOR GROUP 78	$26,036.24	$520.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,251.58	$405.03
Other	$1,181.50	$23.63
Total for MAJOR GROUP 87	$21,433.08	$428.66
Total for DIVISION I	$77,958.63	$1,559.18

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

Returns Filed: June 2015

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,042.78	$60.86
C	Construction	$4,241.82	$84.83
D	Manufacturing	$10,656.03	$213.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,590.36	$2,391.82
F	Wholesale Trade	$43,684.32	$873.70
G	Retail Trade	$302,117.74	$6,042.35
H	Finance, Insurance, And Real Estate	$1,484.73	$29.70
I	Services	$77,958.63	$1,559.18
	Other	$214.75	$4.30
	Total for Hermosa - General	$562,991.16	$11,259.85

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$3,042.78	$60.86
C	Construction	$4,241.82	$84.83
D	Manufacturing	$10,656.03	$213.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,590.36	$2,391.82
F	Wholesale Trade	$43,684.32	$873.70
G	Retail Trade	$302,117.74	$6,042.35
H	Finance, Insurance, And Real Estate	$1,484.73	$29.70
I	Services	$77,958.63	$1,559.18
	Other	$214.75	$4.30
	Total for Hermosa	$562,991.16	$11,259.85

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,998.88	$59.98
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,063.37	$21.52
Total for MAJOR GROUP 17	$1,063.37	$21.52
Total for DIVISION C	$1,063.37	$21.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$822.65	$16.45
Total for MAJOR GROUP 20	$822.65	$16.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,712.07	$54.24
Other	$1,811.85	$36.24
Total for MAJOR GROUP 27	$4,523.92	$90.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,957.50	$59.15
Total for MAJOR GROUP 28	$2,957.50	$59.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,454.07	$169.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,608.90	$372.18
4813 Telephone Communications, Except Radiotelephone	$53,135.38	$1,062.71
4841 Cable and Other Pay Television Services	$3,303.50	$66.07
4899 Communications Services, NEC	$116.68	$2.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,188.46	$1,503.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,758.48	$2,055.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,937.50	$38.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,058.83	$161.18
Other	$8,329.15	$166.58
Total for MAJOR GROUP 50	$18,325.48	$366.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$66,504.79	$1,330.09
5191 Farm Supplies	$78,584.65	$1,571.69

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$210.73	$4.21
Total for MAJOR GROUP 51	$145,300.17	$2,905.99
Total for DIVISION F	$163,625.65	$3,272.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,514.14	$30.28
Total for MAJOR GROUP 52	$1,514.14	$30.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$893.63	$17.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$82,202.52	$1,644.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,013.62	$40.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,695.89	$93.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,337.32	$106.75
5541 Gasoline Service Station	$96,277.51	$1,925.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,793.83	$2,035.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$400.50	$8.01
5651 Family Clothing Stores	$1,375.35	$27.50
Other	$691.99	$13.84
Total for MAJOR GROUP 56	$2,467.84	$49.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,232.02	$184.64
Total for MAJOR GROUP 57	$9,232.02	$184.64
MAJOR GROUP: 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	$31,252.14	$625.04
5961 Catalog and Mail-Order Houses	$4,967.31	$99.35
5963 Direct Selling Establishments	$6,870.25	$137.40
5999 Miscellaneous Retail Stores, NEC	$98,379.08	$1,969.69
Other	$16,259.13	$325.18
Total for MAJOR GROUP 59	$157,727.91	$3,156.66
Total for DIVISION G	$374,611.11	$7,494.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$20,157.28	$403.15
Total for MAJOR GROUP 65	$20,157.28	$403.15
Total for DIVISION H	$20,246.79	$404.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 72 Personal Services		
Other	$10,170.67	$203.41
Total for MAJOR GROUP 72	$10,170.67	$203.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,024.94	$40.50
7359 Equipment Rental and Leasing, NEC	$2,559.82	$51.20
7372 Prepackaged Software	$5,977.67	$119.55
Other	$15,732.45	$314.64
Total for MAJOR GROUP 73	$26,294.88	$525.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,378.03	$67.56
Total for MAJOR GROUP 81	$3,378.03	$67.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,932.35	$58.64
Other	$102,692.52	$2,053.85
Total for MAJOR GROUP 87	$105,624.87	$2,112.49
Total for DIVISION I	$163,261.08	$3,265.21
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$2,998.88	$59.98
C	Construction	$1,063.37	$21.52
D	Manufacturing	$8,454.07	$169.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,758.48	$2,055.17
F	Wholesale Trade	$163,625.65	$3,272.50
G	Retail Trade	$374,611.11	$7,494.33
H	Finance, Insurance, And Real Estate	$20,246.79	$404.94
I	Services	$163,261.08	$3,265.21
	Other	$3,998.93	$79.98
	Total for Herreid - General	$841,018.36	$16,822.71

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

Returns Filed: June 2015

Herreid Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,998.88	$59.98
C	Construction	$1,063.37	$21.52
D	Manufacturing	$8,454.07	$169.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,758.48	$2,055.17
F	Wholesale Trade	$163,625.65	$3,272.50
G	Retail Trade	$374,611.11	$7,494.33
H	Finance, Insurance, And Real Estate	$20,246.79	$404.94
I	Services	$163,261.08	$3,265.21
	Other	$3,998.93	$79.98
	Total for Herreid	$841,018.36	$16,822.71

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$411,887.87	$8,237.75
Total for MAJOR GROUP 17	$411,887.87	$8,237.75
Total for DIVISION C	$413,845.95	$8,276.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,361.50	$27.23
Total for MAJOR GROUP 20	$1,361.50	$27.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,820.87	$116.42
2721 Periodicals: Publishing, or Publishing and Printing	$210.09	$4.20
2752 Commercial Printing, Lithographic	$1,501.98	$30.04
2759 Commercial Printing, NEC	$118.50	$2.37
Other	N/A	N/A
Total for MAJOR GROUP 27	$8,572.94	$171.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$673.50	$13.47
Total for MAJOR GROUP 28	$673.50	$13.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,365.75	$467.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,260.39	$905.21
4813 Telephone Communications, Except Radiotelephone	$124,609.79	$2,492.20
4841 Cable and Other Pay Television Services	$6,013.30	$120.27
Other	$433.18	$8.66
Total for MAJOR GROUP 48	$176,316.66	$3,526.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,771.23	$1,635.43

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$81,771.23	$1,635.43
Total for DIVISION E	$258,413.39	$5,168.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,978.13	$99.56
5045 Computers and Computer Peripheral Equipment and Software	$2,586.50	$51.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,720.33	$434.41
5074 Plumbing and Heating Equipment and Supplies	$38,468.76	$769.38
5087 Service Establishment Equipment and Supplies	$2,703.01	$54.06
Other	$14,278.93	$285.58
Total for MAJOR GROUP 50	$84,735.66	$1,694.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,785.26	$75.71
Other	$103,289.20	$2,261.63
Total for MAJOR GROUP 51	$107,074.46	$2,337.34
Total for DIVISION F	$191,810.12	$4,032.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,911.75	$4,198.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$215,291.85	$4,305.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,398.47	$47.96
5331 Variety Stores	$1,381.67	$27.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,131.14	$82.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,040.18	$20.81
Other	$154,535.48	$3,090.71
Total for MAJOR GROUP 54	$155,575.66	$3,111.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$954.24	$19.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$118,832.67	$2,376.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,327.93	$66.55
5651 Family Clothing Stores	$731.54	$14.63
5661 Shoe Stores	$999.90	$20.00
Other	$734.11	$14.68
Total for MAJOR GROUP 56	$5,793.48	$115.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,737.49	$134.75
Total for MAJOR GROUP 57	$6,737.49	$134.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,457.98	$49.16
5943 Stationery Stores	$1,675.94	$33.52
5961 Catalog and Mail-Order Houses	$7,080.03	$141.59
5963 Direct Selling Establishments	$12,907.62	$258.16
5999 Miscellaneous Retail Stores, NEC	$351,352.57	$7,244.57
Other	$24,217.76	$484.36
Total for MAJOR GROUP 59	$399,691.90	$8,211.36
Total for DIVISION G	$917,938.11	$18,576.28

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$68.00	$1.36
Total for MAJOR GROUP 60	$68.00	$1.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,951.96	$119.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$19,750.21	$395.00
Total for MAJOR GROUP 72	$19,750.21	$395.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$553.00	$11.06
7359 Equipment Rental and Leasing, NEC	$1,911.12	$38.22
7374 Computer Processing and Data Preparation and Processing Services	$2,032.00	$40.64
7379 Computer Related Services, NEC	$435.50	$8.71
7389 Miscellaneous Business Services	$16,372.81	$327.46
Other	$7,967.08	$159.34
Total for MAJOR GROUP 73	$29,271.51	$585.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,748.31	$154.97
Total for MAJOR GROUP 75	$7,748.31	$154.97
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	$1,901.77	$38.04
Total for MAJOR GROUP 79	$1,901.77	$38.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,111.30	$82.23
Total for MAJOR GROUP 81	$4,111.30	$82.23
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,912.94	$338.26
8721 Accounting, Auditing, and Bookkeeping Services	$3,157.44	$63.15
Other	$72,159.00	$1,443.17
Total for MAJOR GROUP 87	$92,229.38	$1,844.58
Total for DIVISION I	$196,046.93	$3,920.94

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

Returns Filed: June 2015

Highmore - General Recap

		Taxable	Tax Due
C	Construction	$413,845.95	$8,276.91
D	Manufacturing	$23,365.75	$467.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,413.39	$5,168.28
F	Wholesale Trade	$191,810.12	$4,032.06
G	Retail Trade	$917,938.11	$18,576.28
H	Finance, Insurance, And Real Estate	$5,951.96	$119.04
I	Services	$196,046.93	$3,920.94
	Other	$55,495.45	$1,109.91
	Total for Highmore - General	$2,062,867.66	$41,670.74

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$62,743.76	$627.44

DIVISION: I Services

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

Highmore - Gross Receipts Recap

G	Retail Trade	$62,743.76	$627.44
	Other	$16,087.42	$160.88
	Total for Highmore - Gross Receipts	$78,831.18	$788.32

Highmore Recap

C	Construction	$413,845.95	$8,276.91
D	Manufacturing	$23,365.75	$467.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,413.39	$5,168.28
F	Wholesale Trade	$191,810.12	$4,032.06
G	Retail Trade	$980,681.87	$19,203.72
H	Finance, Insurance, And Real Estate	$5,951.96	$119.04
I	Services	$196,046.93	$3,920.94
	Other	$71,582.87	$1,270.79
	Total for Highmore	$2,141,698.84	$42,459.06

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

Returns Filed: June 2015

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,619.67	$52.39
Total for MAJOR GROUP 07	$2,619.67	$52.39
Total for DIVISION A	$2,619.67	$52.39
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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		
1751 Carpentry Work	($730.73)	($14.63)
Other	N/A	N/A
Total for MAJOR GROUP 17	($617.91)	($12.37)
Total for DIVISION C	$6,910.10	$138.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$587.02	$11.74
Total for MAJOR GROUP 20	$587.02	$11.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,628.82	$72.57
Other	$4,798.69	$95.97
Total for MAJOR GROUP 27	$8,427.51	$168.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$586.50	$11.73
Total for MAJOR GROUP 28	$586.50	$11.73
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,183.51	$123.67
Total for MAJOR GROUP 35	$6,183.51	$123.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$28,463.14	$569.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,878.91	$317.58
Total for MAJOR GROUP 42	$15,878.91	$317.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,632.75	$1,112.66
4813 Telephone Communications, Except Radiotelephone	$52,054.91	$1,041.10
4841 Cable and Other Pay Television Services	$16,501.33	$330.03
Other	$14,348.39	$286.97
Total for MAJOR GROUP 48	$138,537.38	$2,770.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,246.75	$1,704.94
Total for MAJOR GROUP 49	$85,246.75	$1,704.94
Total for DIVISION E	$239,663.04	$4,793.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$558.56	$11.17
5045 Computers and Computer Peripheral Equipment and Software	$660.17	$13.20
5046 Commercial Equipment, NEC	$3,641.02	$72.82
5074 Plumbing and Heating Equipment and Supplies	$19,371.39	$387.43
5084 Industrial Machinery and Equipment	$1,770.50	$35.41
5087 Service Establishment Equipment and Supplies	$868.53	$17.37
Other	$7,298.19	$145.97
Total for MAJOR GROUP 50	$34,168.36	$683.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$26,599.12	$531.98
Other	$7,306.00	$146.12
Total for MAJOR GROUP 51	$33,905.12	$678.10
Total for DIVISION F	$68,073.48	$1,361.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,958.80	$1,259.17
5251 Hardware Stores	$109,899.00	$2,197.98
Total for MAJOR GROUP 52	$172,857.80	$3,457.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,335.11	$86.71
5331 Variety Stores	$23,920.06	$478.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,277.00	$605.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$523,218.80	$10,464.38
5499 Miscellaneous Food Stores	$29,085.05	$581.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$567,510.75	$11,350.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,986.47	$299.74
Total for MAJOR GROUP 55	$14,986.47	$299.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,611.08	$152.23
5651 Family Clothing Stores	$2,429.92	$48.60
5661 Shoe Stores	$304.25	$6.09
5699 Miscellaneous Apparel and Accessory Stores	$53,166.58	$1,063.34

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$325.56	$6.51
Total for MAJOR GROUP 56	$63,837.39	$1,276.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,569.90	$731.40
5719 Miscellaneous Homefurnishings Stores	$2,337.00	$46.74
5722 Household Appliance Stores	$3,678.62	$73.57
5731 Radio, Television, and Consumer Electronics Stores	$3,314.50	$66.29
Other	$835.59	$16.71
Total for MAJOR GROUP 57	$46,735.61	$934.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$541,231.85	$10,824.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$558,166.17	$11,163.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$62,128.95	$1,242.58
5942 Book Stores	$9,942.03	$198.84
5943 Stationery Stores	$4,059.01	$81.18
5947 Gift, Novelty, and Souvenir Shops	$152,087.14	$3,041.74
5961 Catalog and Mail-Order Houses	$12,404.76	$248.09
5963 Direct Selling Establishments	$4,267.13	$85.34
5999 Miscellaneous Retail Stores, NEC	$74,097.88	$1,481.96
Other	$97,516.55	$1,950.33
Total for MAJOR GROUP 59	$416,503.45	$8,330.06
Total for DIVISION G	$1,870,874.64	$37,417.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$366.59	$7.33
Total for MAJOR GROUP 60	$366.59	$7.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,779.30	$835.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,294.30	$845.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,664.95	$973.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$467,694.32	$9,353.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$467,772.15	$9,355.44
MAJOR GROUP: 72 Personal Services		
Other	$14,364.69	$287.28
Total for MAJOR GROUP 72	$14,364.69	$287.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$8,050.82	$161.02

Hill City - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$8,749.32	$174.99
7359 Equipment Rental and Leasing, NEC	$5,851.90	$117.04
7372 Prepackaged Software	$4,854.67	$97.09
7374 Computer Processing and Data Preparation and Processing Services	$649.58	$12.99
7377 Computer Rental and Leasing	$555.83	$11.12
7379 Computer Related Services, NEC	$1,990.33	$39.81
7389 Miscellaneous Business Services	$5,414.62	$108.77
Other	$17,142.13	$342.84
Total for MAJOR GROUP 73	$53,259.20	$1,065.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,802.29	$616.05
Total for MAJOR GROUP 75	$30,802.29	$616.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,525.81	$90.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,001.11	$100.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$318,018.69	$6,360.37
Other	N/A	N/A
Total for MAJOR GROUP 79	$320,327.69	$6,406.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,784.76	$275.69
Total for MAJOR GROUP 81	$13,784.76	$275.69
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		
8711 Engineering Services	$6,247.34	$124.95
8721 Accounting, Auditing, and Bookkeeping Services	$29,179.64	$583.60
Other	$2,438.75	$48.78
Total for MAJOR GROUP 87	$37,865.73	$757.33
Total for DIVISION I	$949,020.73	$18,980.89

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$2,619.67	$52.39
C	Construction	$6,910.10	$138.19
D	Manufacturing	$28,463.14	$569.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,663.04	$4,793.28
F	Wholesale Trade	$68,073.48	$1,361.47
G	Retail Trade	$1,870,874.64	$37,417.53
H	Finance, Insurance, And Real Estate	$48,664.95	$973.31
I	Services	$949,020.73	$18,980.89
	Other	$211.68	$4.23
	Total for Hill City - General	$3,214,501.43	$64,290.55

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		

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$101,608.65	$1,016.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,277.70	$1,242.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$540,750.03	$5,407.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$557,129.35	$5,571.29
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$15,882.75	$158.83
Total for MAJOR GROUP 59	$15,882.75	$158.83
Total for DIVISION G	$711,880.26	$7,118.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$452,407.16	$4,524.07
Total for MAJOR GROUP 70	$452,407.16	$4,524.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$665,277.10	$6,652.77

Hill City - Gross Receipts Recap

G	Retail Trade	$711,880.26	$7,118.80
I	Services	$665,277.10	$6,652.77
	Other	$2.08	$0.02
	Total for Hill City - Gross Receipts	$1,377,159.44	$13,771.59

Hill City Recap

A	Agriculture, Forestry, And Fishing	$2,619.67	$52.39
C	Construction	$6,910.10	$138.19
D	Manufacturing	$28,463.14	$569.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,663.04	$4,793.28
F	Wholesale Trade	$68,073.48	$1,361.47
G	Retail Trade	$2,582,754.90	$44,536.33
H	Finance, Insurance, And Real Estate	$48,664.95	$973.31
I	Services	$1,614,297.83	$25,633.66
	Other	$213.76	$4.25
	Total for Hill City	$4,591,660.87	$78,062.14

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,231.82	$12.32
Other	$341.57	$3.42
Total for MAJOR GROUP 27	$1,573.39	$15.74
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	$3,995.39	$39.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,833.64	$58.33
4813 Telephone Communications, Except Radiotelephone	$6,833.93	$68.34
Other	$1,210.30	$12.10
Total for MAJOR GROUP 48	$13,877.87	$138.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,603.47	$76.03
Total for MAJOR GROUP 49	$7,603.47	$76.03
Total for DIVISION E	$21,481.34	$214.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,598.66	$15.99
Other	$48,949.44	$489.49
Total for MAJOR GROUP 50	$50,548.10	$505.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$180.44	$1.81
Total for MAJOR GROUP 51	$180.44	$1.81
Total for DIVISION F	$50,728.54	$507.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,750.52	$87.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,847.50	$88.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$458.20	$4.58
Total for MAJOR GROUP 53	$458.20	$4.58
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$966.57	$9.67
Total for MAJOR GROUP 56	$966.57	$9.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,522.41	$35.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,387.41	$43.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,876.86	$18.76
5963 Direct Selling Establishments	$1,713.58	$17.14
5999 Miscellaneous Retail Stores, NEC	$6,773.38	$67.74
Other	$304.43	$3.05
Total for MAJOR GROUP 59	$10,668.25	$106.69
Total for DIVISION G	$50,013.90	$500.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$356.92	$3.57
Total for MAJOR GROUP 72	$356.92	$3.57
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$505.40	$5.05
7389 Miscellaneous Business Services	$1,574.05	$15.74
Other	$635.44	$6.36
Total for MAJOR GROUP 73	$2,714.89	$27.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$947.10	$9.47
Total for MAJOR GROUP 87	$947.10	$9.47
Total for DIVISION I	$9,804.76	$98.05

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

Returns Filed: June 2015

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,995.39	$39.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,481.34	$214.80
F	Wholesale Trade	$50,728.54	$507.29
G	Retail Trade	$50,013.90	$500.17
I	Services	$9,804.76	$98.05
	Other	($254,883.97)	($2,548.84)
	Total for Hitchcock - General	$-118,860.04	$-1,188.57

Hitchcock Recap

D	Manufacturing	$3,995.39	$39.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,481.34	$214.80
F	Wholesale Trade	$50,728.54	$507.29
G	Retail Trade	$50,013.90	$500.17
I	Services	$9,804.76	$98.05
	Other	($254,883.97)	($2,548.84)
	Total for Hitchcock	$-118,860.04	$-1,188.57

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$474.98	$9.50
Total for MAJOR GROUP 17	$474.98	$9.50
Total for DIVISION C	$607.72	$12.15
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,234.06	$44.68
Total for MAJOR GROUP 27	$2,234.06	$44.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,522.06	$250.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,611.44	$52.23
4813 Telephone Communications, Except Radiotelephone	$11,703.29	$234.07
Other	$894.49	$17.89
Total for MAJOR GROUP 48	$15,209.22	$304.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,805.48	$536.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$892.78	$17.86
Total for MAJOR GROUP 50	$892.78	$17.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$436.64	$8.74
Total for MAJOR GROUP 51	$436.64	$8.74
Total for DIVISION F	$1,329.42	$26.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,412.15	$28.24
Total for MAJOR GROUP 52	$1,412.15	$28.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$354.21	$7.08
Total for MAJOR GROUP 53	$354.21	$7.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,437.29	$348.75

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,683.62	$153.68
Total for MAJOR GROUP 54	$25,120.91	$502.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$816.71	$16.33
Total for MAJOR GROUP 56	$816.71	$16.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,285.84	$145.72
Total for MAJOR GROUP 57	$7,285.84	$145.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,172.40	$23.44
5963 Direct Selling Establishments	$619.50	$12.39
5999 Miscellaneous Retail Stores, NEC	$672.10	$13.44
Other	$19,098.67	$381.98
Total for MAJOR GROUP 59	$21,562.67	$431.25
Total for DIVISION G	$61,660.86	$1,233.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,651.89	$93.03
Total for MAJOR GROUP 72	$4,651.89	$93.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,711.55	$74.23
7389 Miscellaneous Business Services	$227.99	$4.56
Other	$1,686.52	$33.74
Total for MAJOR GROUP 73	$5,626.06	$112.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,137.79	$22.75
Total for MAJOR GROUP 76	$1,137.79	$22.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$369.92	$7.40
Total for MAJOR GROUP 87	$369.92	$7.40
Total for DIVISION I	$12,867.28	$257.34

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

Returns Filed: June 2015

Hosmer - General Recap

		Taxable	Tax Due
C	Construction	$607.72	$12.15
D	Manufacturing	$12,522.06	$250.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,805.48	$536.12
F	Wholesale Trade	$1,329.42	$26.60
G	Retail Trade	$61,660.86	$1,233.22
I	Services	$12,867.28	$257.34
	Other	$148,402.61	$2,968.05
	Total for Hosmer - General	$264,195.43	$5,283.92

Hosmer Recap

C	Construction	$607.72	$12.15
D	Manufacturing	$12,522.06	$250.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,805.48	$536.12
F	Wholesale Trade	$1,329.42	$26.60
G	Retail Trade	$61,660.86	$1,233.22
I	Services	$12,867.28	$257.34
	Other	$148,402.61	$2,968.05
	Total for Hosmer	$264,195.43	$5,283.92

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,926.25	$478.53
0783 Ornamental Shrub and Tree Services	$6,012.17	$120.24
Other	$25,176.21	$503.53
Total for MAJOR GROUP 07	$55,114.63	$1,102.30
Total for DIVISION A	$55,114.63	$1,102.30
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,667.23	$153.35
1751 Carpentry Work	$15,827.24	$316.54
1799 Special Trade Contractors, NEC	$3,227.48	$64.55
Other	$303,368.42	$6,067.37
Total for MAJOR GROUP 17	$330,090.37	$6,601.81
Total for DIVISION C	$480,705.81	$9,614.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,891.22	$97.82
Total for MAJOR GROUP 20	$4,891.22	$97.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,227.35	$224.55
2721 Periodicals: Publishing, or Publishing and Printing	$275.84	$5.52
2741 Miscellaneous Publishing	$348.97	$6.98
2759 Commercial Printing, NEC	$2,976.05	$59.52
Other	$3,766.74	$75.34
Total for MAJOR GROUP 27	$18,594.95	$371.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,284.33	$25.69
Total for MAJOR GROUP 28	$1,284.33	$25.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$25,178.85	$503.58
Total for MAJOR GROUP 32	$25,178.85	$503.58

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,520.00	$30.40
Total for MAJOR GROUP 35	$1,520.00	$30.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$119,120.44	$2,382.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,779.85	$555.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,764.35	$595.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$195,872.22	$3,917.44
4813 Telephone Communications, Except Radiotelephone	$221,362.55	$4,427.25
4841 Cable and Other Pay Television Services	$28,226.27	$564.53
4899 Communications Services, NEC	$3,241.39	$64.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$448,767.43	$8,975.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$190,160.26	$3,803.20
Total for MAJOR GROUP 49	$190,160.26	$3,803.20
Total for DIVISION E	$669,780.47	$13,395.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,423.48	$68.47
5045 Computers and Computer Peripheral Equipment and Software	$2,601.33	$52.03
5046 Commercial Equipment, NEC	$1,851.26	$37.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,962.17	$119.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,143.04	$562.86
5065 Electronic Parts and Equipment, NEC	$6,767.67	$135.35
5074 Plumbing and Heating Equipment and Supplies	$33,393.56	$667.86
5084 Industrial Machinery and Equipment	$75,039.50	$1,500.79
Other	$50,044.18	$1,000.89
Total for MAJOR GROUP 50	$207,226.19	$4,144.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,513.16	$50.26
5141 Groceries, General Line	$18,555.79	$371.12
Other	$6,033.88	$120.69
Total for MAJOR GROUP 51	$27,102.83	$542.07
Total for DIVISION F	$234,329.02	$4,686.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$348,269.14	$6,965.39
5251 Hardware Stores	$196,404.35	$3,928.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$561,421.52	$11,228.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$376,383.73	$7,654.22
5331 Variety Stores	$142,587.40	$2,851.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$519,801.13	$10,522.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,159,433.99	$23,188.68
5499 Miscellaneous Food Stores	$28,852.54	$577.06
Other	$27,218.99	$544.38
Total for MAJOR GROUP 54	$1,215,505.52	$24,310.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,576.54	$1,251.53
5541 Gasoline Service Station	$265,109.52	$5,302.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$329,470.86	$6,589.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,403.79	$28.08
5651 Family Clothing Stores	$4,883.56	$97.67
5661 Shoe Stores	$4,932.96	$98.66
Other	$1,577.77	$31.55
Total for MAJOR GROUP 56	$12,798.08	$255.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,650.46	$753.01
5719 Miscellaneous Homefurnishings Stores	$1,762.00	$35.24
5722 Household Appliance Stores	$28,053.70	$561.08
5731 Radio, Television, and Consumer Electronics Stores	$21,910.40	$438.21
5734 Computer and Computer Software Stores	$3,825.69	$76.51
5736 Musical Instruments Stores	$2,381.50	$47.63
Other	$3,024.15	$60.48
Total for MAJOR GROUP 57	$98,607.90	$1,972.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$521,114.93	$10,422.29
5813 Drinking Places	$115,767.44	$2,315.35
Total for MAJOR GROUP 58	$636,882.37	$12,737.64
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$26,253.60	$525.07
5941 Sporting Goods Stores and Bicycle Shops	$6,681.08	$133.62
5942 Book Stores	$3,084.97	$61.72
5943 Stationery Stores	$6,286.20	$125.73
5945 Hobby, Toy, and Game Stores	$815.32	$16.31
5947 Gift, Novelty, and Souvenir Shops	$7,085.51	$141.71
5961 Catalog and Mail-Order Houses	$31,264.52	$625.29
5962 Automatic Merchandise Machine Operators	$2,017.49	$40.35
5963 Direct Selling Establishments	$28,460.01	$569.20
5999 Miscellaneous Retail Stores, NEC	$28,649.38	$572.97
Other	$16,082.16	$321.65
Total for MAJOR GROUP 59	$156,680.24	$3,133.62
Total for DIVISION G	$3,531,167.62	$70,749.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,482.54	$29.65
Total for MAJOR GROUP 60	$1,482.54	$29.65
MAJOR GROUP: 61 Non-depository Credit Institutions		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$480.61	$9.61
Total for MAJOR GROUP 61	$480.61	$9.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 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	$55,963.45	$1,119.27
Other	$13,663.30	$273.27
Total for MAJOR GROUP 65	$69,626.75	$1,392.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$73,318.07	$1,466.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$279,952.46	$5,599.06
Total for MAJOR GROUP 70	$279,952.46	$5,599.06
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,697.76	$73.95
7221 Photographic Studios, Portrait	$11,038.55	$220.77
7231 Beauty Shops	$23,856.35	$477.13
7299 Miscellaneous Personal Services, NEC	$3,544.03	$70.88
Other	$56,178.37	$1,123.57
Total for MAJOR GROUP 72	$98,315.06	$1,966.30
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,583.29	$51.67
7342 Disinfecting and Pest Control Services	$2,641.46	$52.83
7349 Building Cleaning and Maintenance Services, NEC	$14,497.98	$289.95
7359 Equipment Rental and Leasing, NEC	$7,597.44	$151.95
7371 Computer Programming Services	$535.00	$10.70
7372 Prepackaged Software	$14,705.67	$294.11
7374 Computer Processing and Data Preparation and Processing Services	$479.54	$9.59
7377 Computer Rental and Leasing	$770.33	$15.41
7379 Computer Related Services, NEC	$2,033.00	$40.66
7382 Security Systems Services	$1,428.06	$28.56
7389 Miscellaneous Business Services	$18,395.29	$367.93
Other	$15,049.96	$300.98
Total for MAJOR GROUP 73	$80,717.02	$1,614.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,407.34	$1,248.15
Other	$64,987.31	$1,299.75
Total for MAJOR GROUP 75	$127,394.65	$2,547.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,003.78	$40.08
Other	$4,959.57	$99.19
Total for MAJOR GROUP 76	$6,963.35	$139.27
MAJOR GROUP: 78 Motion Pictures		
Other	$12,864.76	$257.30
Total for MAJOR GROUP 78	$12,864.76	$257.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$171,911.84	$3,438.24
Other	$99,341.85	$1,986.83
Total for MAJOR GROUP 79	$271,253.69	$5,425.07

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$7,345.86	$146.93
Total for MAJOR GROUP 80	$7,345.86	$146.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,314.51	$1,006.30
Total for MAJOR GROUP 81	$50,314.51	$1,006.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,714.07	$774.29
8748 Business Consulting Services, NEC	$149.00	$2.98
Other	$17,046.42	$340.93
Total for MAJOR GROUP 87	$55,909.49	$1,118.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,002,023.87	$20,040.53

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$55,114.63	$1,102.30
C	Construction	$480,705.81	$9,614.12
D	Manufacturing	$119,120.44	$2,382.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$669,780.47	$13,395.60
F	Wholesale Trade	$234,329.02	$4,686.58
G	Retail Trade	$3,531,167.62	$70,749.93
H	Finance, Insurance, And Real Estate	$73,318.07	$1,466.36
I	Services	$1,002,023.87	$20,040.53
	Other	$550.00	$11.00
	Total for Hot Springs - General	$6,166,109.93	$123,448.84

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,415.55	$1,594.15
Total for MAJOR GROUP 54	$159,415.55	$1,594.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$79,807.83	$798.08
Total for MAJOR GROUP 55	$79,807.83	$798.08

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$501,074.97	$5,010.74
5813 Drinking Places	$115,201.64	$1,152.03
Total for MAJOR GROUP 58	$616,276.61	$6,162.77
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$857,076.92	$8,570.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$269,062.58	$2,690.63
Total for MAJOR GROUP 70	$269,062.58	$2,690.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$119,956.42	$1,199.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$183,829.69	$1,838.29
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$454,829.38	$4,548.29

Hot Springs - Gross Receipts Recap

G	Retail Trade	$857,076.92	$8,570.77
I	Services	$454,829.38	$4,548.29
	Other	$1,131.00	$11.31
	Total for Hot Springs - Gross Receipts	$1,313,037.30	$13,130.37

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$55,114.63	$1,102.30
C	Construction	$480,705.81	$9,614.12
D	Manufacturing	$119,120.44	$2,382.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$669,780.47	$13,395.60
F	Wholesale Trade	$234,329.02	$4,686.58
G	Retail Trade	$4,388,244.54	$79,320.70
H	Finance, Insurance, And Real Estate	$73,318.07	$1,466.36
I	Services	$1,456,853.25	$24,588.82
	Other	$1,681.00	$22.31
	Total for Hot Springs	$7,479,147.23	$136,579.21

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,823.81	$79.17
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,562.02	$31.24
Other	$1,222.54	$24.45
Total for MAJOR GROUP 27	$2,784.56	$55.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,946.06	$58.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,967.64	$99.35
4813 Telephone Communications, Except Radiotelephone	$29,431.11	$588.62
Other	$736.50	$14.73
Total for MAJOR GROUP 48	$35,135.25	$702.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,292.95	$1,605.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,050.20	$121.00
Other	$5,416.07	$108.33
Total for MAJOR GROUP 50	$11,466.27	$229.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$23,478.44	$469.57
Other	$3,229.15	$64.59
Total for MAJOR GROUP 51	$26,707.59	$534.16
Total for DIVISION F	$38,173.86	$763.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,717.09	$5,175.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$206,368.09	$5,188.94
MAJOR GROUP: 53 General Merchandise Stores		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,294.91	$65.90
Other	$283.22	$5.67
Total for MAJOR GROUP 53	$3,578.13	$71.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$126,736.73	$2,534.73
5499 Miscellaneous Food Stores	$251.91	$5.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$159,600.83	$3,192.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,332.17	$1,286.64
Total for MAJOR GROUP 55	$64,332.17	$1,286.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$830.48	$16.60
5632 Women’s Accessory and Specialty Stores	$215.20	$4.30
5651 Family Clothing Stores	$975.50	$19.51
Other	$956.00	$19.12
Total for MAJOR GROUP 56	$2,977.18	$59.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,204.13	$104.08
Other	$9,552.03	$191.04
Total for MAJOR GROUP 57	$14,756.16	$295.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$327.49	$6.55
5961 Catalog and Mail-Order Houses	$3,886.85	$77.74
5963 Direct Selling Establishments	$6,700.91	$149.71
5999 Miscellaneous Retail Stores, NEC	$28,302.77	$566.06
Other	$20,085.93	$401.72
Total for MAJOR GROUP 59	$59,303.95	$1,201.78
Total for DIVISION G	$522,813.94	$11,533.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$422.09	$8.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,108.36	$62.17
Total for MAJOR GROUP 72	$3,108.36	$62.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,428.50	$28.57
7359 Equipment Rental and Leasing, NEC	$1,111.08	$22.22
7372 Prepackaged Software	$84,652.71	$1,693.05
7379 Computer Related Services, NEC	$2,486.50	$49.73

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$22,444.84	$448.90
Other	$12,147.28	$242.94
Total for MAJOR GROUP 73	$124,270.91	$2,485.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$82,884.12	$1,657.68
Total for MAJOR GROUP 75	$82,884.12	$1,657.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,351.67	$27.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,532.87	$90.65
Total for DIVISION I	$217,297.39	$4,345.94

Hoven - General Recap

C	Construction	$3,823.81	$79.17
D	Manufacturing	$2,946.06	$58.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,292.95	$1,605.85
F	Wholesale Trade	$38,173.86	$763.49
G	Retail Trade	$522,813.94	$11,533.54
H	Finance, Insurance, And Real Estate	$422.09	$8.44
I	Services	$217,297.39	$4,345.94
	Other	$1,395.16	$27.90
	Total for Hoven - General	$867,165.26	$18,423.25

Hoven Recap

C	Construction	$3,823.81	$79.17
D	Manufacturing	$2,946.06	$58.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,292.95	$1,605.85
F	Wholesale Trade	$38,173.86	$763.49
G	Retail Trade	$522,813.94	$11,533.54
H	Finance, Insurance, And Real Estate	$422.09	$8.44
I	Services	$217,297.39	$4,345.94
	Other	$1,395.16	$27.90
	Total for Hoven	$867,165.26	$18,423.25

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,372.68	$267.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$55,272.21	$1,105.44
Total for DIVISION A	$55,272.21	$1,105.44
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,849.63	$757.00
Other	$13,043.07	$260.86
Total for MAJOR GROUP 17	$50,892.70	$1,017.86
Total for DIVISION C	$56,864.47	$1,137.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,598.46	$91.98
2752 Commercial Printing, Lithographic	$2,408.91	$48.18
2759 Commercial Printing, NEC	$300.00	$6.00
Other	$1,631.44	$32.63
Total for MAJOR GROUP 27	$8,938.81	$178.79
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,823.50	$76.47
Total for MAJOR GROUP 28	$3,823.50	$76.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,794.33	$215.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,479.57	$789.59
4813 Telephone Communications, Except Radiotelephone	$56,505.75	$1,130.12
4841 Cable and Other Pay Television Services	$2,145.50	$42.91
Other	$149.48	$2.99
Total for MAJOR GROUP 48	$98,280.30	$1,965.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,349.03	$246.98
Total for MAJOR GROUP 49	$12,349.03	$246.98
Total for DIVISION E	$113,952.05	$2,279.04

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,632.94	$52.66
5045 Computers and Computer Peripheral Equipment and Software	$681.33	$13.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$596.00	$11.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,398.16	$27.97
5074 Plumbing and Heating Equipment and Supplies	$7,715.35	$154.30
5084 Industrial Machinery and Equipment	$16,175.10	$323.51
Other	$17,820.73	$356.40
Total for MAJOR GROUP 50	$47,019.61	$940.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,795.52	$35.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$787.50	$15.75
5141 Groceries, General Line	$3,261.96	$65.24
Other	$8,372.06	$167.43
Total for MAJOR GROUP 51	$14,217.04	$284.33
Total for DIVISION F	$61,236.65	$1,224.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,848.85	$2,016.97
5251 Hardware Stores	$22,480.38	$449.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,431.23	$2,468.63
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$260.67	$5.21
Other	$1,356.00	$27.12
Total for MAJOR GROUP 53	$1,616.67	$32.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,215.10	$44.31
Other	$312,204.79	$6,244.09
Total for MAJOR GROUP 54	$314,419.89	$6,288.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,451.53	$529.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,437.01	$568.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,669.61	$33.40
5651 Family Clothing Stores	$1,582.83	$31.66
5661 Shoe Stores	$284.97	$5.70
Other	$4,933.13	$98.66
Total for MAJOR GROUP 56	$8,470.54	$169.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,885.38	$57.71
Other	$5,562.31	$111.25
Total for MAJOR GROUP 57	$8,447.69	$168.96
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$13,453.89	$269.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,936.70	$458.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$915.00	$18.30
5943 Stationery Stores	$2,745.92	$54.92
5945 Hobby, Toy, and Game Stores	$1,945.23	$38.91
5961 Catalog and Mail-Order Houses	$9,198.36	$183.98
5963 Direct Selling Establishments	$8,930.31	$178.60
5999 Miscellaneous Retail Stores, NEC	$168,063.32	$3,361.26
Other	$23,242.42	$464.85

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$215,040.56	$4,300.82
Total for DIVISION G	$722,800.29	$14,456.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,171.31	$103.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,755.95	$55.12
7218 Industrial Launderers	$1,073.29	$21.47
7231 Beauty Shops	$16,302.80	$326.06
Other	$34,124.80	$682.49
Total for MAJOR GROUP 72	$54,256.84	$1,085.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,187.52	$43.75
7359 Equipment Rental and Leasing, NEC	$2,244.93	$44.90
7363 Help Supply Services	$232,509.12	$4,650.18
7372 Prepackaged Software	$3,149.17	$62.98
7379 Computer Related Services, NEC	$297.00	$5.94
7389 Miscellaneous Business Services	$7,936.43	$158.73
Other	$4,051.23	$81.02
Total for MAJOR GROUP 73	$252,375.40	$5,047.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,875.48	$577.51
Other	$34,133.14	$682.66
Total for MAJOR GROUP 75	$63,008.62	$1,260.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$73,441.00	$1,468.82
Total for MAJOR GROUP 76	$73,441.00	$1,468.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$54,201.72	$1,084.04
Total for MAJOR GROUP 79	$54,201.72	$1,084.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$4,666.40	$102.01
	Other	$3,851.01	$77.02
	Total for MAJOR GROUP 87	$8,517.41	$179.03
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$536,340.69	$10,735.49

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$55,272.21	$1,105.44
C	Construction	$56,864.47	$1,137.30
D	Manufacturing	$10,794.33	$215.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,952.05	$2,279.04
F	Wholesale Trade	$61,236.65	$1,224.72
G	Retail Trade	$722,800.29	$14,456.03
H	Finance, Insurance, And Real Estate	$5,171.31	$103.43
I	Services	$536,340.69	$10,735.49
	Total for Howard - General	$1,562,432.00	$31,257.35

Howard Recap

A	Agriculture, Forestry, And Fishing	$55,272.21	$1,105.44
C	Construction	$56,864.47	$1,137.30
D	Manufacturing	$10,794.33	$215.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,952.05	$2,279.04
F	Wholesale Trade	$61,236.65	$1,224.72
G	Retail Trade	$722,800.29	$14,456.03
H	Finance, Insurance, And Real Estate	$5,171.31	$103.43
I	Services	$536,340.69	$10,735.49
	Total for Howard	$1,562,432.00	$31,257.35

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$485.33	$9.71
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,303.33	$26.07
Total for DIVISION C	$1,303.33	$26.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,170.71	$23.41
2731 Books: Publishing, or Publishing and Printing	$271.85	$5.44
Other	$293.60	$5.87
Total for MAJOR GROUP 27	$1,736.16	$34.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$4,145.30	$82.91
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	$1,584.67	$31.69
Total for MAJOR GROUP 42	$1,584.67	$31.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,683.98	$73.68
4813 Telephone Communications, Except Radiotelephone	$16,864.50	$337.29
Other	$1,503.50	$30.07
Total for MAJOR GROUP 48	$22,051.98	$441.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,019.40	$800.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$898.44	$17.97
5045 Computers and Computer Peripheral Equipment and Software	$767.67	$15.35
5084 Industrial Machinery and Equipment	$4,355.57	$87.11
Other	$1,770.67	$35.41
Total for MAJOR GROUP 50	$7,792.35	$155.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,844.44	$36.89

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,844.44	$36.89
Total for DIVISION F	$9,636.79	$192.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,979.22	$159.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,023.90	$200.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$379.11	$7.58
Total for MAJOR GROUP 53	$379.11	$7.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$535.91	$10.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,962.84	$979.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$73,035.60	$1,460.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,190.82	$1,483.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$331.47	$6.63
5651 Family Clothing Stores	$684.67	$13.69
5661 Shoe Stores	$214.50	$4.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,296.14	$25.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,954.49	$79.09
Total for MAJOR GROUP 57	$3,954.49	$79.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,638.32	$72.76
5963 Direct Selling Establishments	$1,953.43	$39.07
5999 Miscellaneous Retail Stores, NEC	$993.65	$19.87
Other	$1,032.90	$20.66
Total for MAJOR GROUP 59	$7,618.30	$152.36
Total for DIVISION G	$248,422.40	$4,968.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,050.50	$21.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$555.16	$11.11
Total for MAJOR GROUP 72	$555.16	$11.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$223.17	$4.46
7372 Prepackaged Software	$320.50	$6.41
7379 Computer Related Services, NEC	$138.95	$2.78
Other	$5,749.74	$115.00

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$6,432.36	$128.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,228.20	$104.56
Total for MAJOR GROUP 76	$5,228.20	$104.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,167.00	$43.34
Other	$3,383.97	$67.68
Total for MAJOR GROUP 87	$5,550.97	$111.02
Total for DIVISION I	$29,787.91	$595.76

Hudson - General Recap

C	Construction	$1,303.33	$26.07
D	Manufacturing	$4,145.30	$82.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,019.40	$800.39
F	Wholesale Trade	$9,636.79	$192.73
G	Retail Trade	$248,422.40	$4,968.44
H	Finance, Insurance, And Real Estate	$1,050.50	$21.01
I	Services	$29,787.91	$595.76
	Other	$5,359.12	$107.18
	Total for Hudson - General	$339,724.75	$6,794.49

Hudson Recap

C	Construction	$1,303.33	$26.07
D	Manufacturing	$4,145.30	$82.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,019.40	$800.39
F	Wholesale Trade	$9,636.79	$192.73
G	Retail Trade	$248,422.40	$4,968.44
H	Finance, Insurance, And Real Estate	$1,050.50	$21.01
I	Services	$29,787.91	$595.76
	Other	$5,359.12	$107.18
	Total for Hudson	$339,724.75	$6,794.49

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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,762.85	$35.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,178.35	$43.56
Total for DIVISION A	$2,178.35	$43.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,056.80	$41.14
Other	$6,578.84	$131.58
Total for MAJOR GROUP 17	$8,635.64	$172.72
Total for DIVISION C	$12,734.09	$254.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$671.17	$13.42
Other	$1,771.47	$35.44
Total for MAJOR GROUP 27	$2,442.64	$48.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,044.98	$160.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,348.01	$46.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,408.01	$48.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,677.15	$653.55
4813 Telephone Communications, Except Radiotelephone	$9,114.00	$182.28
4841 Cable and Other Pay Television Services	$17,333.33	$346.67
4899 Communications Services, NEC	$160.47	$3.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,295.45	$1,185.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,365.67	$1,867.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$874.75	$17.50
5045 Computers and Computer Peripheral Equipment and Software	$563.17	$11.26
Other	$19,089.73	$381.79
Total for MAJOR GROUP 50	$20,527.65	$410.55

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$309.93	$6.19
Other	$15,192.26	$303.85
Total for MAJOR GROUP 51	$15,502.19	$310.04
Total for DIVISION F	$36,029.84	$720.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,679.24	$473.59
5251 Hardware Stores	$3,445.90	$68.92
Total for MAJOR GROUP 52	$27,125.14	$542.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,055.83	$21.11
Total for MAJOR GROUP 53	$1,055.83	$21.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,541.89	$30.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,448.81	$68.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,325.06	$246.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$112,405.69	$2,248.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$503.32	$10.06
5651 Family Clothing Stores	$895.17	$17.90
5699 Miscellaneous Apparel and Accessory Stores	$301.90	$6.04
Other	$872.57	$17.46
Total for MAJOR GROUP 56	$2,572.96	$51.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$300.94	$6.02
5734 Computer and Computer Software Stores	($102.89)	($2.05)
Other	$4,917.97	$98.36
Total for MAJOR GROUP 57	$5,116.02	$102.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$87,197.84	$1,743.96
Total for MAJOR GROUP 58	$87,197.84	$1,743.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$651.47	$13.03
5942 Book Stores	$333.70	$6.68
5943 Stationery Stores	$671.00	$13.42
5961 Catalog and Mail-Order Houses	$3,171.27	$63.43
5963 Direct Selling Establishments	$3,933.81	$78.67
5999 Miscellaneous Retail Stores, NEC	$40,580.39	$811.61
Other	$382.08	$7.65
Total for MAJOR GROUP 59	$49,723.72	$994.49
Total for DIVISION G	$288,646.01	$5,772.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,653.44	$653.06
Total for MAJOR GROUP 65	$32,653.44	$653.06

Humboldt - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$33,195.94	$663.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,362.93	$147.26
Total for MAJOR GROUP 72	$7,362.93	$147.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,983.18	$39.66
7372 Prepackaged Software	$1,181.50	$23.63
7389 Miscellaneous Business Services	$1,269.75	$25.40
Other	$2,780.99	$55.62
Total for MAJOR GROUP 73	$7,215.42	$144.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,133.20	$442.66
Total for MAJOR GROUP 76	$22,133.20	$442.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,024.46	$440.49
Total for MAJOR GROUP 81	$22,024.46	$440.49
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,332.50	$186.65
Total for MAJOR GROUP 87	$9,332.50	$186.65
Total for DIVISION I	$147,999.19	$2,959.98

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$2,178.35	$43.56
C	Construction	$12,734.09	$254.69
D	Manufacturing	$8,044.98	$160.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,365.67	$1,867.32
F	Wholesale Trade	$36,029.84	$720.59
G	Retail Trade	$288,646.01	$5,772.95
H	Finance, Insurance, And Real Estate	$33,195.94	$663.91
I	Services	$147,999.19	$2,959.98
	Total for Humboldt - General	$622,194.07	$12,443.91

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$86,695.51	$866.96
Total for MAJOR GROUP 58	$86,695.51	$866.96
Total for DIVISION G	$123,988.71	$1,239.89

Humboldt - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$123,988.71	$1,239.89
	Other	$1.06	$0.01
	Total for Humboldt - Gross Receipts	$123,989.77	$1,239.90

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$2,178.35	$43.56
C	Construction	$12,734.09	$254.69
D	Manufacturing	$8,044.98	$160.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,365.67	$1,867.32
F	Wholesale Trade	$36,029.84	$720.59
G	Retail Trade	$412,634.72	$7,012.84
H	Finance, Insurance, And Real Estate	$33,195.94	$663.91
I	Services	$147,999.19	$2,959.98
	Other	$1.06	$0.01
	Total for Humboldt	$746,183.84	$13,683.81

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,282.24	$25.64
Total for MAJOR GROUP 07	$1,282.24	$25.64
Total for DIVISION A	$1,282.24	$25.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,336.41	$291.89
Total for MAJOR GROUP 17	$14,336.41	$291.89
Total for DIVISION C	$14,336.41	$291.89
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,728.85	$34.58
Total for MAJOR GROUP 27	$1,728.85	$34.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,112.33	$62.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,712.97	$74.26
Total for MAJOR GROUP 42	$3,712.97	$74.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,013.71	$400.27
4813 Telephone Communications, Except Radiotelephone	$567.51	$11.35
4841 Cable and Other Pay Television Services	$20,184.50	$403.69
4899 Communications Services, NEC	$373.39	$7.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,142.61	$822.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,158.78	$1,403.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,912.38	$278.23
Total for MAJOR GROUP 50	$13,912.38	$278.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,073.13	$41.47

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,073.13	$41.47
Total for DIVISION F	$15,985.51	$319.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,078.75	$101.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,300.75	$226.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$699.67	$13.99
Total for MAJOR GROUP 53	$699.67	$13.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$932.76	$18.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,694.54	$1,233.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,260.78	$25.21
Total for MAJOR GROUP 55	$1,260.78	$25.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$295.41	$5.91
5651 Family Clothing Stores	$743.83	$14.88
Other	$635.05	$12.70
Total for MAJOR GROUP 56	$1,674.29	$33.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,435.30	$108.71
Other	$34,790.16	$695.80
Total for MAJOR GROUP 57	$40,225.46	$804.51
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		
5943 Stationery Stores	$301.00	$6.02
5961 Catalog and Mail-Order Houses	$2,015.94	$40.33
5963 Direct Selling Establishments	$2,249.88	$45.00
5984 Liquefied Petroleum Gas Dealers	$891.74	$17.83
5999 Miscellaneous Retail Stores, NEC	$4,957.39	$99.15
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,492.82	$209.87
Total for DIVISION G	$149,049.90	$2,981.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$26,859.00	$537.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,024.28	$20.49
Total for MAJOR GROUP 72	$1,024.28	$20.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$293.95	$5.88
7372 Prepackaged Software	$825.00	$16.50
7389 Miscellaneous Business Services	$878.71	$17.57
Other	$1,592.65	$31.86

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$3,590.31	$71.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$611.25	$12.23
Other	$224.00	$4.48
Total for MAJOR GROUP 87	$835.25	$16.71
Total for DIVISION I	$22,564.13	$451.31

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$1,282.24	$25.64
C	Construction	$14,336.41	$291.89
D	Manufacturing	$3,112.33	$62.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,158.78	$1,403.17
F	Wholesale Trade	$15,985.51	$319.70
G	Retail Trade	$149,049.90	$2,981.02
H	Finance, Insurance, And Real Estate	$26,859.00	$537.18
I	Services	$22,564.13	$451.31
	Total for Hurley - General	$303,348.30	$6,072.16

Hurley - Gross Receipts

DIVISION: G Retail Trade

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

DIVISION: I Services

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

Hurley - Gross Receipts Recap

Other	$31,019.31	$310.19
Total for Hurley - Gross Receipts	$31,019.31	$310.19

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

Returns Filed: June 2015

Hurley Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,282.24	$25.64
C	Construction	$14,336.41	$291.89
D	Manufacturing	$3,112.33	$62.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,158.78	$1,403.17
F	Wholesale Trade	$15,985.51	$319.70
G	Retail Trade	$149,049.90	$2,981.02
H	Finance, Insurance, And Real Estate	$26,859.00	$537.18
I	Services	$22,564.13	$451.31
	Other	$31,019.31	$310.19
	Total for Hurley	$334,367.61	$6,382.35

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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,631.15	$632.62
0783 Ornamental Shrub and Tree Services	$26,867.18	$537.34
Other	$266,844.14	$5,336.88
Total for MAJOR GROUP 07	$325,342.47	$6,506.84
Total for DIVISION A	$325,342.47	$6,506.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$329.72	$6.60
Total for MAJOR GROUP 15	$329.72	$6.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$7,578.90	$151.57
Other	N/A	N/A
Total for MAJOR GROUP 16	$9,936.42	$198.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$102,853.15	$2,057.07
1731 Electrical Work	$164,628.98	$3,292.58
1751 Carpentry Work	$21,213.40	$424.27
1752 Floor Laying and Other Floor Work, NEC	$85,291.52	$2,171.69
1794 Excavation Work	$11,517.20	$230.35
1796 Installation or Erection of Building Equipment, NEC	$14,231.36	$284.63
1799 Special Trade Contractors, NEC	$20,102.97	$402.07
Other	$19,885.34	$397.70
Total for MAJOR GROUP 17	$439,723.92	$9,260.36
Total for DIVISION C	$449,990.06	$9,465.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,891.23	$237.83
Total for MAJOR GROUP 20	$11,891.23	$237.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$23,893.95	$477.87
Total for MAJOR GROUP 23	$23,893.95	$477.87
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	$35,149.02	$702.99
2721 Periodicals: Publishing, or Publishing and Printing	$1,778.14	$35.56
2731 Books: Publishing, or Publishing and Printing	$1,754.94	$35.10
2741 Miscellaneous Publishing	$2,680.13	$53.60
2752 Commercial Printing, Lithographic	$3,965.39	$79.31
2754 Commercial Printing, Gravure	$453.98	$9.08
2759 Commercial Printing, NEC	$21,785.45	$435.70
2771 Greeting Cards	$699.99	$14.00
Other	N/A	N/A
Total for MAJOR GROUP 27	$72,677.56	$1,453.55
MAJOR GROUP: 28 Chemicals And Allied Products		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2813 Industrial Gases	$45,623.50	$912.47
Other	$8,997.99	$179.96
Total for MAJOR GROUP 28	$54,621.49	$1,092.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$4,338.54	$86.77
Other	$3,345.38	$66.91
Total for MAJOR GROUP 30	$7,683.92	$153.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$76,506.28	$1,530.13
Other	N/A	N/A
Total for MAJOR GROUP 32	$83,317.94	$1,666.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$35,943.04	$718.87
Other	$160,297.14	$3,205.96
Total for MAJOR GROUP 34	$196,240.18	$3,924.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$144,935.70	$2,898.71
Total for MAJOR GROUP 35	$144,935.70	$2,898.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$33,749.86	$675.00
Total for MAJOR GROUP 36	$33,749.86	$675.00
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,562.67	$251.25
Total for MAJOR GROUP 37	$12,562.67	$251.25
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$223,854.78	$5,502.15
Total for MAJOR GROUP 38	$223,854.78	$5,502.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$873,943.14	$18,503.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,704.06	$194.09
Other	$17,406.52	$348.13
Total for MAJOR GROUP 42	$27,110.58	$542.22
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$644,468.90	$12,889.38
4813 Telephone Communications, Except Radiotelephone	$183,097.19	$3,661.95
4841 Cable and Other Pay Television Services	$566,059.67	$11,321.19
4899 Communications Services, NEC	$3,580.20	$71.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,397,645.46	$27,952.91

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$56,725.47	$1,134.51
Other	$1,720,100.52	$34,402.01
Total for MAJOR GROUP 49	$1,776,825.99	$35,536.52
Total for DIVISION E	$3,621,994.72	$72,439.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$85,193.76	$1,703.87
5031 Lumber, Plywood, Millwork, and Wood Panels	$24,606.75	$492.14
5032 Brick, Stone, and Related Construction Materials	$75,271.91	$1,505.44
5043 Photographic Equipment and Supplies	$1,380.00	$27.60
5044 Office Equipment	$54,432.17	$1,088.65
5045 Computers and Computer Peripheral Equipment and Software	$36,820.00	$736.40
5046 Commercial Equipment, NEC	$56,160.23	$1,123.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,687.57	$1,053.75
5049 Professional Equipment and Supplies, NEC	$5,867.33	$117.35
5051 Metals Service Centers and Offices	$19,418.21	$388.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$193,672.13	$3,873.45
5065 Electronic Parts and Equipment, NEC	$52,904.12	$1,058.08
5074 Plumbing and Heating Equipment and Supplies	$188,035.92	$3,760.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,896.82	$1,037.94
5082 Construction and Mining Machinery and Equipment	$18,956.08	$379.12
5084 Industrial Machinery and Equipment	$298,041.17	$5,960.83
5085 Industrial Supplies	$11,588.84	$231.78
5087 Service Establishment Equipment and Supplies	$13,492.09	$269.84
5099 Durable Goods, NEC	$40,680.03	$813.60
Other	$26,640.74	$532.82
Total for MAJOR GROUP 50	$1,307,745.87	$26,154.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,647.03	$592.94
5136 Men's and Boys' Clothing and Furnishings	$190.68	$3.81
5141 Groceries, General Line	$58,606.63	$1,172.14
5149 Groceries and Related Products, NEC	$11,741.08	$234.83
5169 Chemicals and Allied Products, NEC	$1,742.97	$34.86
5191 Farm Supplies	$57,855.91	$1,157.12
5199 Nondurable Goods, NEC	$767.74	$15.35
Other	$94,175.38	$1,883.50
Total for MAJOR GROUP 51	$254,727.42	$5,094.55
Total for DIVISION F	$1,562,473.29	$31,249.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$685,388.48	$13,707.77
5231 Paint, Glass, and Wallpaper Stores	$56,407.22	$1,128.15
5251 Hardware Stores	$269,216.81	$5,384.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$36,499.77	$730.00
Total for MAJOR GROUP 52	$1,047,512.28	$20,950.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,649,269.28	$92,985.39
5331 Variety Stores	$183,146.70	$4,129.13
5399 Miscellaneous General Merchandise Stores	$984,723.91	$19,694.48
Total for MAJOR GROUP 53	$5,817,139.89	$116,809.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,267,193.13	$45,343.87
5431 Fruit and Vegetable Markets	$37,966.87	$759.33
5461 Retail Bakeries	$37,949.06	$758.98
5499 Miscellaneous Food Stores	$72,612.94	$1,452.28
Other	$30,039.71	$600.79

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$2,445,761.71	$48,915.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$228,676.85	$4,573.54
5531 Auto and Home Supply Stores	$553,860.60	$11,077.21
5541 Gasoline Service Station	$543,664.53	$10,873.29
Other	$48,369.65	$967.40
Total for MAJOR GROUP 55	$1,374,571.63	$27,491.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$268.06	$5.36
5621 Women's Clothing Stores	$89,808.63	$1,796.17
5632 Women's Accessory and Specialty Stores	$4,660.85	$93.22
5641 Children's and Infants' Wear Stores	$2,185.52	$43.71
5651 Family Clothing Stores	$152,263.14	$3,045.27
5661 Shoe Stores	$27,919.17	$558.38
5699 Miscellaneous Apparel and Accessory Stores	$1,487.00	$29.74
Total for MAJOR GROUP 56	$278,592.37	$5,571.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$200,117.72	$4,002.36
5713 Floor Coverings Stores	$97,638.65	$1,952.77
5719 Miscellaneous Homefurnishings Stores	$8,187.14	$163.74
5722 Household Appliance Stores	$109,450.38	$2,191.00
5731 Radio, Television, and Consumer Electronics Stores	$13,407.35	$268.16
5734 Computer and Computer Software Stores	$54,967.45	$1,099.35
Other	$1,622.08	$32.45
Total for MAJOR GROUP 57	$485,390.77	$9,709.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,267,490.60	$25,349.81
5813 Drinking Places	$501,084.35	$10,021.70
Total for MAJOR GROUP 58	$1,768,574.95	$35,371.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,329.90	$86.61
5932 Used Merchandise Stores	$75,382.25	$1,507.63
5941 Sporting Goods Stores and Bicycle Shops	$26,886.03	$537.72
5942 Book Stores	$5,503.46	$110.06
5943 Stationery Stores	$77,834.46	$1,556.68
5944 Jewelry Stores	$15,522.41	$310.45
5945 Hobby, Toy, and Game Stores	$1,316.99	$26.33
5947 Gift, Novelty, and Souvenir Shops	$5,393.26	$107.87
5961 Catalog and Mail-Order Houses	$58,491.73	$1,169.83
5962 Automatic Merchandise Machine Operators	$50,018.47	$1,000.36
5963 Direct Selling Establishments	$75,133.57	$1,502.68
5999 Miscellaneous Retail Stores, NEC	$757,545.19	$15,150.87
Other	$183,668.66	$3,673.37
Total for MAJOR GROUP 59	$1,337,026.38	$26,740.46
Total for DIVISION G	$14,554,569.98	$291,559.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,040.96	$80.82
Other	$82,439.40	$1,648.79
Total for MAJOR GROUP 60	$86,480.36	$1,729.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,528.90	$30.58
Other	$2,734.82	$54.70
Total for MAJOR GROUP 61	$4,263.72	$85.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,866.62	$257.33
Total for MAJOR GROUP 63	$12,866.62	$257.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,374.07	$67.48
Total for MAJOR GROUP 64	$3,374.07	$67.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$320,380.83	$6,407.62
Other	$40,546.83	$810.94
Total for MAJOR GROUP 65	$360,927.66	$7,218.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,573.18	$91.46
Total for MAJOR GROUP 67	$4,573.18	$91.46
Total for DIVISION H	$473,483.28	$9,469.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$503,682.80	$10,073.66
Total for MAJOR GROUP 70	$503,682.80	$10,073.66
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$51,720.49	$1,034.41
7217 Carpet and Upholstery Cleaning	$3,295.76	$65.92
7221 Photographic Studios, Portrait	$22,840.64	$456.81
7231 Beauty Shops	$134,863.45	$2,697.28
7299 Miscellaneous Personal Services, NEC	$30,980.19	$619.60
Other	$97,575.95	$1,951.53
Total for MAJOR GROUP 72	$341,276.48	$6,825.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,963.84	$79.28
7322 Adjustment and Collection Services	$10,781.61	$215.63
7342 Disinfecting and Pest Control Services	$86,917.82	$1,738.36
7349 Building Cleaning and Maintenance Services, NEC	$101,108.12	$2,022.17
7359 Equipment Rental and Leasing, NEC	$109,044.57	$2,180.89
7371 Computer Programming Services	$13,652.16	$273.05
7372 Prepackaged Software	$44,396.07	$887.92
7373 Computer Integrated Systems Design	$8,398.58	$167.97
7374 Computer Processing and Data Preparation and Processing Services	$26,635.63	$532.72
7375 Information Retrieval Services	$504.00	$10.08
7379 Computer Related Services, NEC	$16,081.33	$321.63
7382 Security Systems Services	$16,489.24	$329.80
7389 Miscellaneous Business Services	$301,271.56	$7,133.23
Other	$125,725.65	$2,514.51
Total for MAJOR GROUP 73	$864,970.18	$18,407.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$220,221.20	$4,404.43
7538 General Automotive Repair Shops	$16,855.07	$337.10
7539 Automotive Repair Shops, NEC	$105,795.71	$2,115.91
Other	$73,103.92	$1,462.08
Total for MAJOR GROUP 75	$415,975.90	$8,319.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$46,346.15	$926.93
7699 Repair Shops and Related Services, NEC	$311,427.36	$6,228.54
Other	$9,595.16	$191.91
Total for MAJOR GROUP 76	$367,368.67	$7,347.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$101,124.77	$2,022.49
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$101,388.70	$2,027.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$10,455.50	$209.11
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,486.79	$49.74
7991 Physical Fitness Facilities	$62,449.58	$1,249.00
Other	$62,084.50	$1,241.68
Total for MAJOR GROUP 79	$137,476.37	$2,749.53
MAJOR GROUP: 80 Health Services		
Other	$28,057.97	$561.15
Total for MAJOR GROUP 80	$28,057.97	$561.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$101,713.26	$2,034.25
Total for MAJOR GROUP 81	$101,713.26	$2,034.25
MAJOR GROUP: 82 Educational Services		
Other	$7,730.50	$154.61
Total for MAJOR GROUP 82	$7,730.50	$154.61
MAJOR GROUP: 86 Membership Organizations		
Other	$17,471.04	$349.42
Total for MAJOR GROUP 86	$17,471.04	$349.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$46,528.78	$930.57
8721 Accounting, Auditing, and Bookkeeping Services	$165,570.51	$3,316.59
8734 Testing Laboratories	$44,221.04	$884.42
8741 Management Services	$9,427.80	$188.56
8742 Management Consulting Services	$67,965.43	$1,359.31
8748 Business Consulting Services, NEC	$2,687.97	$53.77
Other	$12,676.13	$253.52
Total for MAJOR GROUP 87	$349,077.66	$6,986.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,096.04	$21.92
Total for MAJOR GROUP 89	$1,096.04	$21.92
Total for DIVISION I	$3,237,285.57	$65,858.74

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$325,342.47	$6,506.84
C	Construction	$449,990.06	$9,465.68
D	Manufacturing	$873,943.14	$18,503.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,621,994.72	$72,439.91
F	Wholesale Trade	$1,562,473.29	$31,249.50
G	Retail Trade	$14,554,569.98	$291,559.59
H	Finance, Insurance, And Real Estate	$473,483.28	$9,469.67
I	Services	$3,237,285.57	$65,858.74
	Other	$40,273.64	$805.47
	Total for Huron - General	$25,139,356.15	$505,859.34

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,031.10	$2,930.32
Other	$38,799.81	$387.99
Total for MAJOR GROUP 54	$331,830.91	$3,318.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$145,257.49	$1,452.57
Total for MAJOR GROUP 55	$145,257.49	$1,452.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,248,602.57	$12,486.04
5813 Drinking Places	$465,754.99	$4,657.55
Total for MAJOR GROUP 58	$1,714,357.56	$17,143.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$68,432.94	$684.33
Total for MAJOR GROUP 59	$68,432.94	$684.33
Total for DIVISION G	$2,409,378.90	$24,093.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$502,577.81	$5,025.77
Total for MAJOR GROUP 70	$502,577.81	$5,025.77
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$617,906.35	$6,179.06

Huron - Gross Receipts Recap

G	Retail Trade	$2,409,378.90	$24,093.80
I	Services	$617,906.35	$6,179.06
	Other	$26,755.31	$267.55
	Total for Huron - Gross Receipts	$3,054,040.56	$30,540.41

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

Returns Filed: June 2015

Huron Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$325,342.47	$6,506.84
C	Construction	$449,990.06	$9,465.68
D	Manufacturing	$873,943.14	$18,503.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,621,994.72	$72,439.91
F	Wholesale Trade	$1,562,473.29	$31,249.50
G	Retail Trade	$16,963,948.88	$315,653.39
H	Finance, Insurance, And Real Estate	$473,483.28	$9,469.67
I	Services	$3,855,191.92	$72,037.80
	Other	$67,028.95	$1,073.02
	Total for Huron	$28,193,396.71	$536,399.75

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$455.08	$8.65
Other	$378.21	$7.19
Total for MAJOR GROUP 27	$833.29	$15.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$983.29	$18.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,421.05	$46.00
Other	$6,825.77	$129.69
Total for MAJOR GROUP 48	$9,246.82	$175.69
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	$16,266.82	$309.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,828.97	$319.75
Total for MAJOR GROUP 50	$16,828.97	$319.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$301.44	$5.72
Total for MAJOR GROUP 51	$301.44	$5.72
Total for DIVISION F	$17,130.41	$325.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,428.62	$1,167.14
5499 Miscellaneous Food Stores	$2,345.02	$44.56
Total for MAJOR GROUP 54	$63,773.64	$1,211.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$327.45	$6.22
Total for MAJOR GROUP 56	$327.45	$6.22
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

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,818.74	$34.55
5963 Direct Selling Establishments	$581.06	$11.04
5999 Miscellaneous Retail Stores, NEC	$9,861.53	$187.38
Other	$1,113.53	$21.15
Total for MAJOR GROUP 59	$13,374.86	$254.12
Total for DIVISION G	$111,412.01	$2,116.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$140.36	$2.67
Other	$24,170.25	$459.23
Total for MAJOR GROUP 73	$24,310.61	$461.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,633.42	$50.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,727.17	$70.81
Total for DIVISION I	$48,643.00	$924.21

Interior - General Recap

D	Manufacturing	$983.29	$18.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,266.82	$309.07
F	Wholesale Trade	$17,130.41	$325.47
G	Retail Trade	$111,412.01	$2,116.83
I	Services	$48,643.00	$924.21
	Other	$28.43	$0.54
	Total for Interior - General	$194,463.96	$3,694.81

Interior Recap

D	Manufacturing	$983.29	$18.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,266.82	$309.07
F	Wholesale Trade	$17,130.41	$325.47
G	Retail Trade	$111,412.01	$2,116.83
I	Services	$48,643.00	$924.21
	Other	$28.43	$0.54
	Total for Interior	$194,463.96	$3,694.81

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Returns Filed: June 2015

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$2,067,376.23	$113,705.70
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$2,067,376.23	$113,705.70

Intermediate Care Facilities / IID Tax Recap

Other		$2,067,376.23	$113,705.70
	Total for Intermediate Care Facilities / IID Tax	$2,067,376.23	$113,705.70

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,263.03	$325.26
Total for MAJOR GROUP 07	$16,263.03	$325.26
Total for DIVISION A	$16,263.03	$325.26
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,807.85	$116.16
Other	$10,860.50	$217.21
Total for MAJOR GROUP 17	$16,668.35	$333.37
Total for DIVISION C	$16,786.11	$335.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,628.92	$72.59
2731 Books: Publishing, or Publishing and Printing	$79.50	$1.59
2752 Commercial Printing, Lithographic	$3,541.11	$70.82
2759 Commercial Printing, NEC	$375.50	$7.51
Other	$362.11	$7.24
Total for MAJOR GROUP 27	$7,987.14	$159.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,376.99	$307.54
Total for MAJOR GROUP 35	$15,376.99	$307.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$148,363.63	$2,967.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,612.52	$52.25
Total for MAJOR GROUP 42	$2,612.52	$52.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,865.92	$497.32
4813 Telephone Communications, Except Radiotelephone	$19,783.28	$395.67
4841 Cable and Other Pay Television Services	$39,804.02	$796.08
4899 Communications Services, NEC	$506.46	$10.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,005.68	$1,700.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,189.73	$1,383.79
Total for MAJOR GROUP 49	$69,189.73	$1,383.79
Total for DIVISION E	$157,425.08	$3,148.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,200.58	$24.01
5046 Commercial Equipment, NEC	$3,455.49	$69.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,147.95	$62.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,685.94	$1,273.72
5074 Plumbing and Heating Equipment and Supplies	$19,717.59	$394.35
5087 Service Establishment Equipment and Supplies	$7,616.08	$152.32
Other	$6,197.50	$123.95
Total for MAJOR GROUP 50	$105,021.13	$2,100.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$513.00	$10.26
5191 Farm Supplies	$179,209.50	$3,584.18
Other	$4,805.76	$96.11
Total for MAJOR GROUP 51	$184,528.26	$3,690.55
Total for DIVISION F	$289,549.39	$5,790.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,891.06	$1,877.83
Other	$586.48	$11.73
Total for MAJOR GROUP 52	$94,477.54	$1,889.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,443.00	$28.86
Total for MAJOR GROUP 53	$1,443.00	$28.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,268.93	$5,865.39
5499 Miscellaneous Food Stores	$1,140.31	$22.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$294,505.24	$5,890.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,474.72	$329.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$136,068.63	$2,721.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,573.38	$31.47
5651 Family Clothing Stores	($78.24)	($1.56)
5661 Shoe Stores	$496.43	$9.93
5699 Miscellaneous Apparel and Accessory Stores	$188.55	$3.77
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,583.04	$51.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,628.10	$292.56
5719 Miscellaneous Homefurnishings Stores	$1,661.50	$33.23
5722 Household Appliance Stores	$9,225.73	$184.49
5734 Computer and Computer Software Stores	$2,152.00	$43.04
Other	$607.50	$12.15
Total for MAJOR GROUP 57	$28,274.83	$565.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,625.92	$1,012.52
Total for MAJOR GROUP 58	$50,625.92	$1,012.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,986.24	$199.72
5941 Sporting Goods Stores and Bicycle Shops	$1,265.97	$25.32
5942 Book Stores	$850.22	$17.00
5943 Stationery Stores	$299.50	$5.99
5961 Catalog and Mail-Order Houses	$8,654.54	$173.09
5963 Direct Selling Establishments	$6,827.15	$136.54
5999 Miscellaneous Retail Stores, NEC	$9,813.89	$196.28
Other	$6,052.44	$121.04
Total for MAJOR GROUP 59	$43,749.95	$874.98
Total for DIVISION G	$651,728.15	$13,034.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,580.24	$231.60
Total for MAJOR GROUP 65	$11,580.24	$231.60
Total for DIVISION H	$65,364.64	$1,307.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,475.64	$49.51
Other	$59,418.39	$1,188.38
Total for MAJOR GROUP 72	$61,894.03	$1,237.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,307.50	$26.15
7349 Building Cleaning and Maintenance Services, NEC	$12,961.83	$259.23
7359 Equipment Rental and Leasing, NEC	$3,316.16	$66.32
7372 Prepackaged Software	$4,392.50	$87.85
7379 Computer Related Services, NEC	$47,338.32	$946.77
7389 Miscellaneous Business Services	$3,565.97	$71.32
Other	$1,638.49	$32.78

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$74,520.77	$1,490.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,511.60	$90.23
Other	N/A	N/A
Total for MAJOR GROUP 75	$28,983.77	$579.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,447.22	$408.95
Other	$28,901.31	$578.02
Total for MAJOR GROUP 76	$49,348.53	$986.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,977.19	$1,059.54
Total for MAJOR GROUP 79	$52,977.19	$1,059.54
MAJOR GROUP: 80 Health Services		
Other	$3,019.99	$60.40
Total for MAJOR GROUP 80	$3,019.99	$60.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,082.07	$841.64
Total for MAJOR GROUP 81	$42,082.07	$841.64
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,739.89	$334.80
8721 Accounting, Auditing, and Bookkeeping Services	$17,499.83	$447.45
Other	$8,870.12	$177.40
Total for MAJOR GROUP 87	$43,109.84	$959.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$371,291.53	$7,523.29

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$16,263.03	$325.26
C	Construction	$16,786.11	$335.73
D	Manufacturing	$148,363.63	$2,967.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,425.08	$3,148.51
F	Wholesale Trade	$289,549.39	$5,790.97
G	Retail Trade	$651,728.15	$13,034.56
H	Finance, Insurance, And Real Estate	$65,364.64	$1,307.29
I	Services	$371,291.53	$7,523.29
	Total for Ipswich - General	$1,716,771.56	$34,432.89

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

Returns Filed: June 2015

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,263.03	$325.26
C	Construction	$16,786.11	$335.73
D	Manufacturing	$148,363.63	$2,967.28
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G	Retail Trade	$651,728.15	$13,034.56
H	Finance, Insurance, And Real Estate	$65,364.64	$1,307.29
I	Services	$371,291.53	$7,523.29
	Total for Ipswich	$1,716,771.56	$34,432.89

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,942.90	$38.86
Total for MAJOR GROUP 07	$1,942.90	$38.86
Total for DIVISION A	$1,942.90	$38.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,282.94	$126.73
Total for MAJOR GROUP 17	$5,282.94	$126.73
Total for DIVISION C	$5,282.94	$126.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,855.55	$77.12
Total for MAJOR GROUP 27	$3,855.55	$77.12
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,854.54	$97.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,156.50	$63.13
Total for MAJOR GROUP 42	$3,156.50	$63.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,914.50	$278.29
4813 Telephone Communications, Except Radiotelephone	$76.00	$1.52
4841 Cable and Other Pay Television Services	$23,662.00	$473.24
4899 Communications Services, NEC	$947.35	$18.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,603.35	$772.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,884.77	$1,277.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$350.64	$7.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$152.50	$3.05
Other	$12,971.17	$259.42
Total for MAJOR GROUP 50	$13,474.31	$269.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,769.14	$195.39
Total for MAJOR GROUP 51	$9,769.14	$195.39

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$23,243.45	$464.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,039.15	$120.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,398.55	$167.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$261.94	$5.24
Total for MAJOR GROUP 53	$261.94	$5.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,284.30	$45.68
Other	$61,983.31	$1,239.67
Total for MAJOR GROUP 54	$64,267.61	$1,285.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$803.02	$16.06
Other	$1,116.95	$22.34
Total for MAJOR GROUP 56	$1,919.97	$38.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,417.98	$48.36
Total for MAJOR GROUP 57	$2,417.98	$48.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,101.00	$22.02
5943 Stationery Stores	$722.35	$14.45
5961 Catalog and Mail-Order Houses	$2,365.62	$47.31
5963 Direct Selling Establishments	$4,502.40	$90.05
5999 Miscellaneous Retail Stores, NEC	$2,307.10	$46.15
Other	$24,224.54	$484.49
Total for MAJOR GROUP 59	$35,223.01	$704.47
Total for DIVISION G	$125,240.44	$2,504.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,371.19	$27.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,418.39	$248.36
Total for MAJOR GROUP 72	$12,418.39	$248.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$222.08	$4.44

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$2,323.21	$46.46
7389 Miscellaneous Business Services	$8,576.32	$171.53
Other	$1,827.53	$36.54
Total for MAJOR GROUP 73	$12,949.14	$258.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$692.70	$13.85
Total for MAJOR GROUP 76	$692.70	$13.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$5,469.50	$109.39
Total for MAJOR GROUP 87	$5,469.50	$109.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,893.62	$717.84

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$1,942.90	$38.86
C	Construction	$5,282.94	$126.73
D	Manufacturing	$4,854.54	$97.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,884.77	$1,277.70
F	Wholesale Trade	$23,243.45	$464.87
G	Retail Trade	$125,240.44	$2,504.82
H	Finance, Insurance, And Real Estate	$1,371.19	$27.42
I	Services	$35,893.62	$717.84
	Total for Irene - General	$261,713.85	$5,255.34

Irene - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$43,982.30	$439.82

Irene - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Irene - Gross Receipts Recap

G	Retail Trade	$43,982.30	$439.82
	Other	$1.40	$0.01
	Total for Irene - Gross Receipts	$43,983.70	$439.83

Irene Recap

A	Agriculture, Forestry, And Fishing	$1,942.90	$38.86
C	Construction	$5,282.94	$126.73
D	Manufacturing	$4,854.54	$97.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,884.77	$1,277.70
F	Wholesale Trade	$23,243.45	$464.87
G	Retail Trade	$169,222.74	$2,944.64
H	Finance, Insurance, And Real Estate	$1,371.19	$27.42
I	Services	$35,893.62	$717.84
	Other	$1.40	$0.01
	Total for Irene	$305,697.55	$5,695.17

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Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,224.11	$12.24
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,883.03	$48.83
Total for DIVISION C	$4,883.03	$48.83
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 Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$336.05	$3.36
Other	$513.91	$5.14
Total for MAJOR GROUP 27	$849.96	$8.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,074.37	$80.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,472.66	$144.72
4813 Telephone Communications, Except Radiotelephone	$6,170.80	$61.71
4899 Communications Services, NEC	$681.05	$6.81
Other	N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$25,756.51	$257.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,930.44	$189.30
Total for MAJOR GROUP 49	$18,930.44	$189.30
Total for DIVISION E	$45,776.95	$457.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$56,130.87	$561.32
Total for MAJOR GROUP 50	$56,130.87	$561.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,008.83	$50.09
Total for MAJOR GROUP 51	$5,008.83	$50.09
Total for DIVISION F	$61,139.70	$611.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,913.11	$109.13
Other	$666.76	$6.67
Total for MAJOR GROUP 52	$11,579.87	$115.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$505.47	$5.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$797.47	$7.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$529.18	$5.29
Other	$80,727.72	$807.28
Total for MAJOR GROUP 54	$81,256.90	$812.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$456.00	$4.56
5651 Family Clothing Stores	$524.80	$5.25
5661 Shoe Stores	$197.96	$1.98
Other	$386.75	$3.87
Total for MAJOR GROUP 56	$1,565.51	$15.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$463.65	$4.64
5722 Household Appliance Stores	$3,204.63	$32.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,937.28	$39.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$192.99	$1.93
5961 Catalog and Mail-Order Houses	$4,661.80	$46.62
5963 Direct Selling Establishments	$5,042.08	$50.42
5999 Miscellaneous Retail Stores, NEC	$6,002.70	$60.03
Other	$176.59	$1.77
Total for MAJOR GROUP 59	$16,076.16	$160.77
Total for DIVISION G	$131,905.24	$1,319.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,702.76	$67.03

Iroquois - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$6,702.76	$67.03
Total for DIVISION H	$6,709.76	$67.10

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$477.41	$4.78
Total for MAJOR GROUP 72	$477.41	$4.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$387.20	$3.87
7389 Miscellaneous Business Services	$1,020.83	$10.21
Other	$6,693.15	$66.92
Total for MAJOR GROUP 73	$8,101.18	$81.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,610.26	$36.11
Total for MAJOR GROUP 87	$3,610.26	$36.11
Total for DIVISION I	$16,646.31	$166.47

Iroquois - General Recap

C	Construction	$4,883.03	$48.83
D	Manufacturing	$8,074.37	$80.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,776.95	$457.76
F	Wholesale Trade	$61,139.70	$611.41
G	Retail Trade	$131,905.24	$1,319.08
H	Finance, Insurance, And Real Estate	$6,709.76	$67.10
I	Services	$16,646.31	$166.47
	Other	$17,081.78	$170.81
	Total for Iroquois - General	$292,217.14	$2,922.21

Iroquois Recap

C	Construction	$4,883.03	$48.83
D	Manufacturing	$8,074.37	$80.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,776.95	$457.76
F	Wholesale Trade	$61,139.70	$611.41
G	Retail Trade	$131,905.24	$1,319.08
H	Finance, Insurance, And Real Estate	$6,709.76	$67.10
I	Services	$16,646.31	$166.47
	Other	$17,081.78	$170.81
	Total for Iroquois	$292,217.14	$2,922.21

Taxable	Tax Due

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$302.73	$6.05
Other	$371.04	$7.42
Total for MAJOR GROUP 27	$673.77	$13.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,656.16	$153.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$560.89	$11.21
Other	$1,760.11	$35.20
Total for MAJOR GROUP 48	$2,321.00	$46.41
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	$15,575.00	$311.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,799.67	$35.99
5045 Computers and Computer Peripheral Equipment and Software	$105.50	$2.11
Other	$29,586.04	$591.72
Total for MAJOR GROUP 50	$31,491.21	$629.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,213.22	$404.26
Total for MAJOR GROUP 51	$20,213.22	$404.26
Total for DIVISION F	$51,704.43	$1,034.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,086.50	$21.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,062.61	$41.25
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		
5499 Miscellaneous Food Stores	$957.20	$19.14
Other	$23,177.22	$463.55
Total for MAJOR GROUP 54	$24,134.42	$482.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$73,783.77	$1,475.67
Total for MAJOR GROUP 55	$73,783.77	$1,475.67
MAJOR GROUP: 56 Apparel And Accessory Stores		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,006.07	$20.12
Other	$261.17	$5.22
Total for MAJOR GROUP 56	$1,267.24	$25.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,665.47	$153.31
Other	$204.26	$4.09
Total for MAJOR GROUP 57	$7,869.73	$157.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,963.19	$59.26
5963 Direct Selling Establishments	$1,331.65	$26.64
5999 Miscellaneous Retail Stores, NEC	$18,433.08	$368.66
Other	$7,739.64	$154.79
Total for MAJOR GROUP 59	$30,467.56	$609.35
Total for DIVISION G	$190,689.89	$3,813.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$622.00	$12.44
7372 Prepackaged Software	$1,833.50	$36.67
7374 Computer Processing and Data Preparation and Processing Services	$345.00	$6.90
7389 Miscellaneous Business Services	$6,589.89	$131.79
Other	$3,862.84	$77.26
Total for MAJOR GROUP 73	$13,253.23	$265.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$23,726.97	$474.53

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

Returns Filed: June 2015

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,656.16	$153.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,575.00	$311.49
F	Wholesale Trade	$51,704.43	$1,034.08
G	Retail Trade	$190,689.89	$3,813.79
I	Services	$23,726.97	$474.53
	Other	$5,084.80	$101.70
	Total for Isabel - General	$294,437.25	$5,888.71

Isabel Recap

D	Manufacturing	$7,656.16	$153.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,575.00	$311.49
F	Wholesale Trade	$51,704.43	$1,034.08
G	Retail Trade	$190,689.89	$3,813.79
I	Services	$23,726.97	$474.53
	Other	$5,084.80	$101.70
	Total for Isabel	$294,437.25	$5,888.71

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$734.65	$14.70
Other	$39.95	$0.80
Total for MAJOR GROUP 27	$774.60	$15.50
Total for DIVISION D	$774.60	$15.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,365.00	$47.30
4813 Telephone Communications, Except Radiotelephone	$2,892.79	$57.86
4841 Cable and Other Pay Television Services	$6,294.50	$125.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,555.79	$231.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$110,185.29	$2,203.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$816.34	$16.32
Total for MAJOR GROUP 50	$816.34	$16.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,566.97	$111.34
Total for MAJOR GROUP 51	$5,566.97	$111.34
Total for DIVISION F	$6,383.31	$127.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$405.50	$8.11
Total for MAJOR GROUP 53	$405.50	$8.11
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$652.00	$13.04
Other	$445.83	$8.92
Total for MAJOR GROUP 56	$1,097.83	$21.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,603.91	$192.08
Total for MAJOR GROUP 57	$9,603.91	$192.08
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$641.99	$12.84

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$220.00	$4.40
5999 Miscellaneous Retail Stores, NEC	$2,562.92	$51.26
Other	$1,279.31	$25.59
Total for MAJOR GROUP 59	$4,704.22	$94.09
Total for DIVISION G	$21,267.91	$425.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,026.92	$20.54
Total for MAJOR GROUP 73	$1,026.92	$20.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,304.18	$26.09
Total for MAJOR GROUP 87	$1,304.18	$26.09
Total for DIVISION I	$2,817.93	$56.37

Java - General Recap

D	Manufacturing	$774.60	$15.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,185.29	$2,203.71
F	Wholesale Trade	$6,383.31	$127.66
G	Retail Trade	$21,267.91	$425.36
I	Services	$2,817.93	$56.37
	Other	$2,667.98	$53.36
	Total for Java - General	$144,097.02	$2,881.96

Java Recap

D	Manufacturing	$774.60	$15.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,185.29	$2,203.71
F	Wholesale Trade	$6,383.31	$127.66
G	Retail Trade	$21,267.91	$425.36
I	Services	$2,817.93	$56.37
	Other	$2,667.98	$53.36
	Total for Java	$144,097.02	$2,881.96

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,521.59	$150.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,821.59	$236.43
Total for DIVISION A	$11,821.59	$236.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,267.05	$85.34
1751 Carpentry Work	$2,907.13	$58.15
Other	$15,973.29	$319.46
Total for MAJOR GROUP 17	$23,147.47	$462.95
Total for DIVISION C	$23,377.87	$467.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$173.00	$3.46
Other	$3,366.97	$67.33
Total for MAJOR GROUP 27	$3,539.97	$70.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,296.50	$25.93
Total for MAJOR GROUP 28	$1,296.50	$25.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$67,238.47	$1,344.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,098.14	$101.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,863.14	$117.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,690.64	$473.81
4813 Telephone Communications, Except Radiotelephone	$22,389.52	$447.80
4841 Cable and Other Pay Television Services	$20,559.50	$411.19
Other	$1,024.76	$20.50
Total for MAJOR GROUP 48	$67,664.42	$1,353.30
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	$96,236.59	$1,924.74

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,875.67	$37.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,916.67	$118.33
5074 Plumbing and Heating Equipment and Supplies	$4,749.55	$94.99
Other	$12,076.65	$241.53
Total for MAJOR GROUP 50	$24,618.54	$492.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,176.48	$43.53
Total for MAJOR GROUP 51	$2,176.48	$43.53
Total for DIVISION F	$26,795.02	$535.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,177.82	$343.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,675.82	$353.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,340.73	$86.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,696.06	$93.92
MAJOR GROUP: 54 Food Stores		
Other	$3,305.00	$66.10
Total for MAJOR GROUP 54	$3,305.00	$66.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,449.35	$788.99
Total for MAJOR GROUP 55	$39,449.35	$788.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,825.17	$36.50
5651 Family Clothing Stores	$1,572.00	$31.44
5661 Shoe Stores	$338.97	$6.78
Other	$1,525.97	$30.52
Total for MAJOR GROUP 56	$5,262.11	$105.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,017.85	$580.35
5722 Household Appliance Stores	$4,939.21	$98.79
5734 Computer and Computer Software Stores	$3,153.00	$63.06
Other	$3,925.95	$78.52
Total for MAJOR GROUP 57	$41,036.01	$820.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,191.81	$363.83
Total for MAJOR GROUP 58	$18,191.81	$363.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$249.45	$4.99
5942 Book Stores	$167.60	$3.36
5943 Stationery Stores	$250.50	$5.01
5961 Catalog and Mail-Order Houses	$8,142.25	$162.85
5963 Direct Selling Establishments	$12,765.43	$255.31
5999 Miscellaneous Retail Stores, NEC	$112,440.11	$2,248.81
Other	$392.43	$7.85
Total for MAJOR GROUP 59	$134,407.77	$2,688.18
Total for DIVISION G	$264,023.93	$5,280.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Jefferson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,964.00	$259.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$573.02	$11.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,459.47	$29.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$811.32	$16.23
7359 Equipment Rental and Leasing, NEC	$577.37	$11.55
7372 Prepackaged Software	$967.00	$19.34
7379 Computer Related Services, NEC	$508.00	$10.16
7382 Security Systems Services	$316.97	$6.34
7389 Miscellaneous Business Services	$1,179.95	$23.60
Other	$2,911.29	$58.23
Total for MAJOR GROUP 73	$7,271.90	$145.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,509.52	$70.20
Total for MAJOR GROUP 75	$3,509.52	$70.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,322.83	$126.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,495.83	$129.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,261.75	$605.24
Total for MAJOR GROUP 79	$30,261.75	$605.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,080.64	$41.61
Total for MAJOR GROUP 81	$2,080.64	$41.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,674.50	$313.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,676.50	$313.53
Total for DIVISION I	$69,728.61	$1,394.60

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$11,821.59	$236.43
C	Construction	$23,377.87	$467.55
D	Manufacturing	$67,238.47	$1,344.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,236.59	$1,924.74
F	Wholesale Trade	$26,795.02	$535.89
G	Retail Trade	$264,023.93	$5,280.49
H	Finance, Insurance, And Real Estate	$12,964.00	$259.28
I	Services	$69,728.61	$1,394.60
	Total for Jefferson - General	$572,186.08	$11,443.74

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

Returns Filed: June 2015

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,821.59	$236.43
C	Construction	$23,377.87	$467.55
D	Manufacturing	$67,238.47	$1,344.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,236.59	$1,924.74
F	Wholesale Trade	$26,795.02	$535.89
G	Retail Trade	$264,023.93	$5,280.49
H	Finance, Insurance, And Real Estate	$12,964.00	$259.28
I	Services	$69,728.61	$1,394.60
	Total for Jefferson	$572,186.08	$11,443.74

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,429.62	$148.59
Total for MAJOR GROUP 17	$7,429.62	$148.59
Total for DIVISION C	$7,429.62	$148.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,625.85	$32.52
2741 Miscellaneous Publishing	$114.99	$2.30
Other	$1,599.00	$31.98
Total for MAJOR GROUP 27	$3,339.84	$66.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$970.79	$19.42
Total for MAJOR GROUP 35	$970.79	$19.42
Total for DIVISION D	$8,148.87	$162.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,183.00	$123.66
Total for MAJOR GROUP 42	$6,183.00	$123.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,828.38	$636.57
4813 Telephone Communications, Except Radiotelephone	$37,608.93	$752.18
Other	$2,476.78	$49.54
Total for MAJOR GROUP 48	$71,914.09	$1,438.29
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	$141,890.30	$2,837.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$159.70	$3.19
5074 Plumbing and Heating Equipment and Supplies	$4,879.29	$97.58
Other	$29,805.92	$596.11
Total for MAJOR GROUP 50	$34,844.91	$696.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,681.46	$93.62
Other	$6,966.47	$139.34
Total for MAJOR GROUP 51	$11,647.93	$232.96
Total for DIVISION F	$46,492.84	$929.84
DIVISION: G Retail Trade		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,053.11	$661.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,603.46	$692.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375.44	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$685.27	$13.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,687.95	$3,873.76
5499 Miscellaneous Food Stores	$986.81	$19.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$202,116.72	$4,042.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$676.05	$13.52
5651 Family Clothing Stores	$1,229.00	$24.58
5661 Shoe Stores	$418.46	$8.37
Other	$933.80	$18.68
Total for MAJOR GROUP 56	$3,257.31	$65.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,834.29	$296.69
5719 Miscellaneous Homefurnishings Stores	$501.76	$10.04
Other	$6,670.43	$135.40
Total for MAJOR GROUP 57	$22,006.48	$442.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,166.16	$2,023.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$128,772.16	$2,575.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$453.78	$9.08
5961 Catalog and Mail-Order Houses	$5,446.84	$108.94
5963 Direct Selling Establishments	$4,596.86	$91.94
5999 Miscellaneous Retail Stores, NEC	$5,863.68	$117.27
Other	$42,396.25	$847.93
Total for MAJOR GROUP 59	$58,757.41	$1,175.16
Total for DIVISION G	$603,638.13	$12,074.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,430.00	$28.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$92,015.64	$1,840.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$92,297.64	$1,845.95
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,225.77	$144.52
Other	$5,770.16	$115.40
Total for MAJOR GROUP 72	$12,995.93	$259.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$916.25	$18.33
7359 Equipment Rental and Leasing, NEC	$1,285.50	$25.71
7372 Prepackaged Software	$1,444.00	$28.88
7389 Miscellaneous Business Services	$1,206.69	$24.13
Other	$4,721.86	$94.44
Total for MAJOR GROUP 73	$9,574.30	$191.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,316.39	$766.33
Total for MAJOR GROUP 75	$38,316.39	$766.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,980.92	$119.62
Other	$3,028.35	$60.57
Total for MAJOR GROUP 87	$9,009.27	$180.19
Total for DIVISION I	$169,974.82	$3,399.52
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: June 2015

Kadoka - General Recap

		Taxable	Tax Due
C	Construction	$7,429.62	$148.59
D	Manufacturing	$8,148.87	$162.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,890.30	$2,837.81
F	Wholesale Trade	$46,492.84	$929.84
G	Retail Trade	$603,638.13	$12,074.80
H	Finance, Insurance, And Real Estate	$1,430.00	$28.60
I	Services	$169,974.82	$3,399.52
	Other	$60,644.50	$1,212.89
	Total for Kadoka - General	$1,039,649.08	$20,795.03

Kadoka - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$101,166.16	$1,011.66
Other		N/A	N/A
	Total for MAJOR GROUP 58	$128,772.16	$1,287.72
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$224,751.45	$2,247.52
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$92,015.64	$920.15
Other		N/A	N/A
	Total for MAJOR GROUP 70	$92,297.64	$922.97
	Total for DIVISION I	$92,297.64	$922.97

Kadoka - Gross Receipts Recap

G	Retail Trade	$224,751.45	$2,247.52
I	Services	$92,297.64	$922.97
	Total for Kadoka - Gross Receipts	$317,049.09	$3,170.49

Kadoka Recap

C	Construction	$7,429.62	$148.59
D	Manufacturing	$8,148.87	$162.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,890.30	$2,837.81
F	Wholesale Trade	$46,492.84	$929.84
G	Retail Trade	$828,389.58	$14,322.32
H	Finance, Insurance, And Real Estate	$1,430.00	$28.60
I	Services	$262,272.46	$4,322.49
	Other	$60,644.50	$1,212.89
	Total for Kadoka	$1,356,698.17	$23,965.52

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

Returns Filed: June 2015

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$119,185.52	$2,383.71
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	$913.26	$18.27
Total for MAJOR GROUP 27	$913.26	$18.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,617.34	$332.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,717.17	$194.34
Total for MAJOR GROUP 42	$9,717.17	$194.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,703.50	$274.07
4813 Telephone Communications, Except Radiotelephone	$67,542.71	$1,350.85
Other	$1,236.75	$24.74
Total for MAJOR GROUP 48	$82,482.96	$1,649.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,510.27	$630.21
Total for MAJOR GROUP 49	$31,510.27	$630.21
Total for DIVISION E	$123,710.40	$2,474.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$6,431.62	$128.63
Other	$724.67	$14.49
Total for MAJOR GROUP 50	$7,156.29	$143.12

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,292.05	$45.84
Other	$7,834.43	$156.68
Total for MAJOR GROUP 51	$10,126.48	$202.52
Total for DIVISION F	$17,282.77	$345.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,410.76	$608.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,695.84	$633.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,440.67	$28.81
Total for MAJOR GROUP 53	$1,440.67	$28.81
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	$684.66	$13.70
5651 Family Clothing Stores	$425.00	$8.50
5661 Shoe Stores	$871.00	$17.42
Other	$400.47	$8.01
Total for MAJOR GROUP 56	$2,381.13	$47.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,104.61	$62.09
Total for MAJOR GROUP 57	$3,104.61	$62.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,581.81	$31.64
5999 Miscellaneous Retail Stores, NEC	$15,859.11	$371.60
Other	$44,799.60	$895.99
Total for MAJOR GROUP 59	$62,240.52	$1,299.23
Total for DIVISION G	$211,764.78	$4,289.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,018.48	$160.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,287.18	$85.75

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$4,287.18	$85.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,407.00	$128.14
7372 Prepackaged Software	$1,441.33	$28.83
7389 Miscellaneous Business Services	$415.45	$8.31
Other	$9,326.39	$186.53
Total for MAJOR GROUP 73	$17,590.17	$351.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,937.01	$258.74
Total for MAJOR GROUP 81	$12,937.01	$258.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,385.50	$27.71
Other	$6,942.50	$138.85
Total for MAJOR GROUP 87	$8,328.00	$166.56
Total for DIVISION I	$65,078.16	$1,301.58

Kennebec - General Recap

C	Construction	$119,185.52	$2,383.71
D	Manufacturing	$16,617.34	$332.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,710.40	$2,474.21
F	Wholesale Trade	$17,282.77	$345.64
G	Retail Trade	$211,764.78	$4,289.72
H	Finance, Insurance, And Real Estate	$8,018.48	$160.37
I	Services	$65,078.16	$1,301.58
	Other	($1,522.83)	($30.46)
	Total for Kennebec - General	$560,134.62	$11,257.12

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$51,997.43	$519.97

DIVISION: I Services

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

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

Returns Filed: June 2015

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$51,997.43	$519.97
	Other	$19,094.32	$190.94
	Total for Kennebec - Gross Receipts	$71,091.75	$710.91

Kennebec Recap

C	Construction	$119,185.52	$2,383.71
D	Manufacturing	$16,617.34	$332.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,710.40	$2,474.21
F	Wholesale Trade	$17,282.77	$345.64
G	Retail Trade	$263,762.21	$4,809.69
H	Finance, Insurance, And Real Estate	$8,018.48	$160.37
I	Services	$65,078.16	$1,301.58
	Other	$17,571.49	$160.48
	Total for Kennebec	$631,226.37	$11,968.03

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,222.77	$144.46
Total for MAJOR GROUP 17	$7,222.77	$144.46
Total for DIVISION C	$7,222.77	$144.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,733.59	$34.68
Total for MAJOR GROUP 27	$1,733.59	$34.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$46,652.78	$933.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,221.79	$164.44
Total for MAJOR GROUP 42	$8,221.79	$164.44
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,580.02	$311.60
4813 Telephone Communications, Except Radiotelephone	$20,718.69	$414.38
4841 Cable and Other Pay Television Services	$7,280.50	$145.61
4899 Communications Services, NEC	$2,265.75	$45.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,848.46	$916.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,024.87	$2,520.50

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$3,412.56	$68.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,604.00	$72.08
Other	$40,158.70	$803.18
Total for MAJOR GROUP 50	$47,175.26	$943.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$29,341.08	$586.82
Other	$7,732.12	$154.64
Total for MAJOR GROUP 51	$37,073.20	$741.46
Total for DIVISION F	$84,248.46	$1,684.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,832.35	$216.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,975.30	$219.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$12,014.87	$240.30
Total for MAJOR GROUP 53	$12,014.87	$240.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,546.94	$1,490.93
5499 Miscellaneous Food Stores	$2,517.71	$50.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,507.23	$2,890.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,241.83	$24.84
Other	$32,841.92	$656.84
Total for MAJOR GROUP 56	$34,083.75	$681.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$33,800.59	$676.02
Total for MAJOR GROUP 57	$33,800.59	$676.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$520,790.68	$10,415.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$567,070.81	$11,341.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,459.94	$29.20
5947 Gift, Novelty, and Souvenir Shops	$322,989.71	$6,459.80
5961 Catalog and Mail-Order Houses	$4,529.61	$90.60
5963 Direct Selling Establishments	$3,666.46	$73.33
5999 Miscellaneous Retail Stores, NEC	$32,430.59	$648.63
Other	$3,900.48	$78.01
Total for MAJOR GROUP 59	$368,976.79	$7,379.57
Total for DIVISION G	$1,188,516.14	$23,770.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,632.20	$192.65
Total for MAJOR GROUP 67	$9,632.20	$192.65
Total for DIVISION H	$12,840.56	$256.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$884,559.55	$17,691.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$901,211.94	$18,024.22
MAJOR GROUP: 72 Personal Services		
Other	$31,738.75	$634.78
Total for MAJOR GROUP 72	$31,738.75	$634.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,257.70	$105.15
7359 Equipment Rental and Leasing, NEC	$891.00	$17.82
7372 Prepackaged Software	$8,730.84	$174.62
7379 Computer Related Services, NEC	$289.74	$5.80
7382 Security Systems Services	$4,443.65	$88.88
7389 Miscellaneous Business Services	$4,918.04	$98.83
Other	$6,555.90	$131.13
Total for MAJOR GROUP 73	$31,086.87	$622.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,636.78	$92.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,801.43	$96.03
MAJOR GROUP: 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	$124,157.67	$2,483.15
Other	$35,453.82	$709.08
Total for MAJOR GROUP 79	$159,611.49	$3,192.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,378.84	$147.58
8721 Accounting, Auditing, and Bookkeeping Services	$22,162.68	$443.25
Other	N/A	N/A

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$35,555.23	$711.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,181,580.16	$23,632.08

Keystone - General Recap

C	Construction	$7,222.77	$144.46
D	Manufacturing	$46,652.78	$933.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,024.87	$2,520.50
F	Wholesale Trade	$84,248.46	$1,684.97
G	Retail Trade	$1,188,516.14	$23,770.38
H	Finance, Insurance, And Real Estate	$12,840.56	$256.82
I	Services	$1,181,580.16	$23,632.08
	Other	$1,218.50	$24.37
	Total for Keystone - General	$2,648,304.24	$52,966.64

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$53,171.33	$531.72
Total for MAJOR GROUP 54	$53,171.33	$531.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$508,114.53	$5,081.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$554,394.66	$5,543.96
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$4,861.32	$48.61
Total for MAJOR GROUP 59	$4,861.32	$48.61
Total for DIVISION G	$612,427.31	$6,124.29

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$869,903.53	$8,699.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$886,503.14	$8,865.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$107,367.56	$1,073.68
Other	N/A	N/A
Total for MAJOR GROUP 79	$139,873.22	$1,398.74
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,030,105.65	$10,301.06

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

Returns Filed: June 2015

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$612,427.31	$6,124.29
I	Services	$1,030,105.65	$10,301.06
	Other	$2,063.75	$20.64
	Total for Keystone - Gross Receipts	$1,644,596.71	$16,445.99

Keystone Recap

C	Construction	$7,222.77	$144.46
D	Manufacturing	$46,652.78	$933.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,024.87	$2,520.50
F	Wholesale Trade	$84,248.46	$1,684.97
G	Retail Trade	$1,800,943.45	$29,894.67
H	Finance, Insurance, And Real Estate	$12,840.56	$256.82
I	Services	$2,211,685.81	$33,933.14
	Other	$3,282.25	$45.01
	Total for Keystone	$4,292,900.95	$69,412.63

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,321.65	$26.44
Total for MAJOR GROUP 07	$1,321.65	$26.44
Total for DIVISION A	$1,400.65	$28.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,596.95	$51.93
Total for MAJOR GROUP 17	$2,596.95	$51.93
Total for DIVISION C	($5,093.05)	($101.87)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$771.58	$15.43
2771 Greeting Cards	$89.03	$1.78
Other	$1,224.84	$24.50
Total for MAJOR GROUP 27	$2,085.45	$41.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,666.25	$233.33
Total for MAJOR GROUP 32	$11,666.25	$233.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,779.97	$295.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,982.16	$99.64
Total for MAJOR GROUP 42	$4,982.16	$99.64
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$20,944.67	$418.89
4813 Telephone Communications, Except Radiotelephone	$160,261.82	$3,205.23
4841 Cable and Other Pay Television Services	$3,508.40	$70.17
Other	$224.87	$4.50
Total for MAJOR GROUP 48	$184,939.76	$3,698.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,578.39	$1,531.57
Total for MAJOR GROUP 49	$76,578.39	$1,531.57
Total for DIVISION E	$266,604.31	$5,332.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,877.09	$37.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$948.50	$18.97
5074 Plumbing and Heating Equipment and Supplies	$49,747.79	$994.95
5084 Industrial Machinery and Equipment	$25,025.35	$716.96
Other	$4,246.54	$84.94
Total for MAJOR GROUP 50	$81,845.27	$1,853.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,304.87	$86.10
Other	$45,923.97	$918.48
Total for MAJOR GROUP 51	$50,228.84	$1,004.58
Total for DIVISION F	$132,074.11	$2,857.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,108.20	$522.16
5251 Hardware Stores	$53,070.66	$1,061.41
Total for MAJOR GROUP 52	$79,178.86	$1,583.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$251.02	$5.02
Other	$817.83	$16.36
Total for MAJOR GROUP 53	$1,068.85	$21.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,638.54	$32.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,699.05	$1,593.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,522.61	$330.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$47,753.60	$955.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$881.05	$17.62
5651 Family Clothing Stores	$823.16	$16.47
5661 Shoe Stores	$728.97	$14.58
Other	$754.53	$15.09
Total for MAJOR GROUP 56	$3,187.71	$63.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	($3,522.35)	($70.45)
Other	$4,615.50	$92.31
Total for MAJOR GROUP 57	$1,093.15	$21.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,546.26	$30.92
5961 Catalog and Mail-Order Houses	$4,782.31	$95.64

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$7,557.06	$151.14
5999 Miscellaneous Retail Stores, NEC	$22,487.48	$449.76
Other	$25,450.10	$509.00
Total for MAJOR GROUP 59	$61,823.21	$1,236.46
Total for DIVISION G	$466,715.41	$9,334.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,069.00	$21.38
Total for MAJOR GROUP 60	$1,069.00	$21.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,464.51	$29.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$13,505.66	$270.11
Total for MAJOR GROUP 70	$13,505.66	$270.11
MAJOR GROUP: 72 Personal Services		
Other	$8,498.38	$169.97
Total for MAJOR GROUP 72	$8,498.38	$169.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,738.25	$34.76
7359 Equipment Rental and Leasing, NEC	$5,591.57	$111.83
7372 Prepackaged Software	$3,818.33	$76.37
7379 Computer Related Services, NEC	$170.50	$3.41
7389 Miscellaneous Business Services	$4,379.61	$87.59
Other	$30,659.10	$613.19
Total for MAJOR GROUP 73	$46,357.36	$927.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$195,637.61	$3,912.75
Other	N/A	N/A
Total for MAJOR GROUP 75	$196,359.94	$3,927.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,624.85	$52.49
Total for MAJOR GROUP 79	$2,624.85	$52.49
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	$68,600.93	$1,372.02

Kimball - General *continued...*

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

	Taxable	Tax Due
Other	$106,963.41	$2,139.27
Total for MAJOR GROUP 87	$175,564.34	$3,511.29
Total for DIVISION I	$451,537.71	$9,030.75

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$1,400.65	$28.02
C	Construction	($5,093.05)	($101.87)
D	Manufacturing	$14,779.97	$295.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,604.31	$5,332.08
F	Wholesale Trade	$132,074.11	$2,857.94
G	Retail Trade	$466,715.41	$9,334.30
H	Finance, Insurance, And Real Estate	$1,464.51	$29.29
I	Services	$451,537.71	$9,030.75
	Other	$129.61	$2.59
	Total for Kimball - General	$1,329,613.23	$26,808.70

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$135,811.70	$1,358.12

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$13,505.66	$135.05
	Total for MAJOR GROUP 70	$13,505.66	$135.05
	Total for DIVISION I	$13,505.66	$135.05

Kimball - Gross Receipts Recap

G	Retail Trade	$135,811.70	$1,358.12
I	Services	$13,505.66	$135.05
	Total for Kimball - Gross Receipts	$149,317.36	$1,493.17

Kimball Recap

A	Agriculture, Forestry, And Fishing	$1,400.65	$28.02
C	Construction	($5,093.05)	($101.87)
D	Manufacturing	$14,779.97	$295.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,604.31	$5,332.08
F	Wholesale Trade	$132,074.11	$2,857.94
G	Retail Trade	$602,527.11	$10,692.42
H	Finance, Insurance, And Real Estate	$1,464.51	$29.29
I	Services	$465,043.37	$9,165.80
	Other	$129.61	$2.59
	Total for Kimball	$1,478,930.59	$28,301.87

Taxable	Tax Due

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,655.25	$53.11
Total for MAJOR GROUP 17	$2,655.25	$53.11
Total for DIVISION C	$2,655.25	$53.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$312.09	$6.24
Total for MAJOR GROUP 27	$312.09	$6.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$328.08	$6.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,404.00	$88.08
4813 Telephone Communications, Except Radiotelephone	$3,501.80	$70.04
Other	$1,460.49	$29.21
Total for MAJOR GROUP 48	$9,366.29	$187.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,903.68	$358.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$60,177.58	$1,203.55
Other	N/A	N/A
Total for MAJOR GROUP 50	$60,262.58	$1,205.25
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	$60,810.76	$1,216.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,444.46	$68.89
Total for MAJOR GROUP 53	$3,444.46	$68.89
MAJOR GROUP: 54 Food Stores		
Other	$1,154.92	$23.10
Total for MAJOR GROUP 54	$1,154.92	$23.10
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		
Other	$185.68	$3.71
Total for MAJOR GROUP 56	$185.68	$3.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$600.58	$12.00
5963 Direct Selling Establishments	$2,358.65	$47.17
5999 Miscellaneous Retail Stores, NEC	$533.08	$10.66
Other	$183.95	$3.68
Total for MAJOR GROUP 59	$3,676.26	$73.51
Total for DIVISION G	$78,749.50	$1,574.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$328.60	$6.57
Total for MAJOR GROUP 72	$328.60	$6.57
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$915.14	$18.30
Other	$377.94	$7.56
Total for MAJOR GROUP 73	$1,293.08	$25.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,908.51	$38.17

Kranzburg - General Recap

C	Construction	$2,655.25	$53.11
D	Manufacturing	$328.08	$6.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,903.68	$358.08
F	Wholesale Trade	$60,810.76	$1,216.21
G	Retail Trade	$78,749.50	$1,574.97
I	Services	$1,908.51	$38.17
	Other	$99.93	$2.00
	Total for Kranzburg - General	$162,455.71	$3,249.10

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

Returns Filed: June 2015

Kranzburg Recap

		Taxable	Tax Due
C	Construction	$2,655.25	$53.11
D	Manufacturing	$328.08	$6.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,903.68	$358.08
F	Wholesale Trade	$60,810.76	$1,216.21
G	Retail Trade	$78,749.50	$1,574.97
I	Services	$1,908.51	$38.17
	Other	$99.93	$2.00
	Total for Kranzburg	$162,455.71	$3,249.10

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$166.00	$1.66
Total for MAJOR GROUP 27	$166.00	$1.66
Total for DIVISION D	$166.00	$1.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,567.60	$15.68
4813 Telephone Communications, Except Radiotelephone	$7,957.00	$79.57
Other	$1,025.88	$10.26
Total for MAJOR GROUP 48	$10,550.48	$105.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,489.22	$64.89
Total for MAJOR GROUP 49	$6,489.22	$64.89
Total for DIVISION E	$17,472.76	$174.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,569.60	$95.70
Total for MAJOR GROUP 50	$9,569.60	$95.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,018.97	$20.19
Total for MAJOR GROUP 51	$2,018.97	$20.19
Total for DIVISION F	$11,588.57	$115.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$106.82	$1.07
Total for MAJOR GROUP 53	$106.82	$1.07
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$343.00	$3.43
Total for MAJOR GROUP 56	$343.00	$3.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$287.38	$2.87
Other	N/A	N/A
Total for MAJOR GROUP 59	$493.37	$4.93
Total for DIVISION G	$6,143.07	$61.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$773.00	$7.73
		Total for MAJOR GROUP 73	$773.00	$7.73
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,422.80	$24.23

La Bolt - General Recap

D	Manufacturing	$166.00	$1.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,472.76	$174.73
F	Wholesale Trade	$11,588.57	$115.89
G	Retail Trade	$6,143.07	$61.43
I	Services	$2,422.80	$24.23
	Other	$178.00	$1.78
	Total for La Bolt - General	$37,971.20	$379.72

La Bolt Recap

D	Manufacturing	$166.00	$1.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,472.76	$174.73
F	Wholesale Trade	$11,588.57	$115.89
G	Retail Trade	$6,143.07	$61.43
I	Services	$2,422.80	$24.23
	Other	$178.00	$1.78
	Total for La Bolt	$37,971.20	$379.72

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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$46,472.31	$929.45
Total for MAJOR GROUP 07	$46,472.31	$929.45
Total for DIVISION A	$46,472.31	$929.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,896.36	$117.93
Total for MAJOR GROUP 17	$5,896.36	$117.93
Total for DIVISION C	$5,896.36	$117.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,072.52	$21.45
Other	$1,798.26	$35.96
Total for MAJOR GROUP 27	$2,870.78	$57.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,990.37	$99.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,732.00	$114.64
Total for MAJOR GROUP 42	$5,732.00	$114.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,066.59	$501.33
4813 Telephone Communications, Except Radiotelephone	$28,456.95	$569.14
4841 Cable and Other Pay Television Services	$12,369.83	$247.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,042.79	$1,320.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,932.08	$758.64
Total for MAJOR GROUP 49	$37,932.08	$758.64
Total for DIVISION E	$109,706.87	$2,194.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,318.79	$326.38
Other	$9,230.36	$184.60

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$25,549.15	$510.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,769.91	$55.41
5145 Confectionery	$865.19	$17.30
Other	$7,701.94	$154.04
Total for MAJOR GROUP 51	$11,337.04	$226.75
Total for DIVISION F	$36,886.19	$737.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,523.00	$810.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,103.39	$822.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$615.44	$12.31
Other	$1,582.82	$31.66
Total for MAJOR GROUP 53	$2,198.26	$43.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,613.13	$2,952.26
Other	$561.39	$11.23
Total for MAJOR GROUP 54	$148,174.52	$2,963.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,251.42	$65.03
Total for MAJOR GROUP 55	$3,251.42	$65.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.83	$11.84
5661 Shoe Stores	$458.20	$9.17
Other	$1,335.41	$26.71
Total for MAJOR GROUP 56	$2,385.44	$47.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,758.06	$135.16
5731 Radio, Television, and Consumer Electronics Stores	$1,044.44	$20.89
Other	$2,155.50	$43.11
Total for MAJOR GROUP 57	$9,958.00	$199.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,682.63	$93.66
5963 Direct Selling Establishments	$2,641.61	$52.83
5999 Miscellaneous Retail Stores, NEC	$106,580.42	$2,131.60
Other	$7,269.68	$145.40
Total for MAJOR GROUP 59	$121,174.34	$2,423.49
Total for DIVISION G	$363,454.82	$7,269.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,834.15	$36.68

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,702.38	$194.06
Total for MAJOR GROUP 72	$9,702.38	$194.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,745.46	$61.63
7372 Prepackaged Software	$5,072.93	$101.45
7389 Miscellaneous Business Services	$205.40	$4.11
Other	$30,849.68	$617.00
Total for MAJOR GROUP 73	$38,873.47	$784.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,435.71	$548.72
Total for MAJOR GROUP 75	$27,435.71	$548.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,694.27	$73.88
Total for MAJOR GROUP 79	$3,694.27	$73.88
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,689.39	$333.79
Total for MAJOR GROUP 81	$16,689.39	$333.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$326.67	$6.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,870.17	$57.40
Total for DIVISION I	$117,857.09	$2,363.87

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$46,472.31	$929.45
C	Construction	$5,896.36	$117.93
D	Manufacturing	$4,990.37	$99.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,706.87	$2,194.14
F	Wholesale Trade	$36,886.19	$737.73
G	Retail Trade	$363,454.82	$7,269.12
H	Finance, Insurance, And Real Estate	$1,834.15	$36.68
I	Services	$117,857.09	$2,363.87
	Total for Lake Andes - General	$687,098.16	$13,748.72

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

Returns Filed: June 2015

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,472.31	$929.45
C	Construction	$5,896.36	$117.93
D	Manufacturing	$4,990.37	$99.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,706.87	$2,194.14
F	Wholesale Trade	$36,886.19	$737.73
G	Retail Trade	$363,454.82	$7,269.12
H	Finance, Insurance, And Real Estate	$1,834.15	$36.68
I	Services	$117,857.09	$2,363.87
	Total for Lake Andes	$687,098.16	$13,748.72

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,989.16	$19.90
Total for MAJOR GROUP 07	$1,989.16	$19.90
Total for DIVISION A	$1,989.16	$19.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,535.10	$25.35
Total for MAJOR GROUP 17	$2,535.10	$25.35
Total for DIVISION C	$2,535.10	$25.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,979.36	$19.79
Other	$1,164.92	$11.64
Total for MAJOR GROUP 27	$3,144.28	$31.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,108.69	$121.09
Total for MAJOR GROUP 38	$12,108.69	$121.09
Total for DIVISION D	$242,762.83	$2,427.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,202.85	$102.03
Total for MAJOR GROUP 42	$10,202.85	$102.03
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,329.72	$193.30
4813 Telephone Communications, Except Radiotelephone	$22,590.47	$225.91
4841 Cable and Other Pay Television Services	$8,328.02	$83.28
4899 Communications Services, NEC	$179.98	$1.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,453.19	$504.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$233,185.89	$2,331.86
Total for MAJOR GROUP 49	$233,185.89	$2,331.86
Total for DIVISION E	$295,810.14	$2,958.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,038.33	$10.38

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$442.00	$4.42
5046 Commercial Equipment, NEC	$9,317.43	$93.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,680.52	$46.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,122.14	$161.22
5074 Plumbing and Heating Equipment and Supplies	$22,556.24	$225.56
Other	$90,689.25	$906.89
Total for MAJOR GROUP 50	$144,845.91	$1,448.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$14,681.24	$146.81
5191 Farm Supplies	$1,808.82	$18.09
Other	$15,419.94	$154.19
Total for MAJOR GROUP 51	$31,910.00	$319.09
Total for DIVISION F	$176,755.91	$1,767.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$182,637.03	$1,826.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$184,890.84	$1,848.90
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	$94,540.05	$945.40
5499 Miscellaneous Food Stores	$2,555.50	$25.56
Other	$5,782.42	$57.83
Total for MAJOR GROUP 54	$102,877.97	$1,028.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$915.95	$9.16
Total for MAJOR GROUP 55	$915.95	$9.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,750.31	$17.50
5651 Family Clothing Stores	$1,400.15	$14.00
5661 Shoe Stores	$1,179.40	$11.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,547.81	$45.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,449.98	$44.50
Other	$6,096.48	$60.97
Total for MAJOR GROUP 57	$10,546.46	$105.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$399.31	$4.00
5943 Stationery Stores	$4,367.03	$43.68
5961 Catalog and Mail-Order Houses	$6,017.65	$60.18
5963 Direct Selling Establishments	$3,612.04	$36.11
5999 Miscellaneous Retail Stores, NEC	$232,538.84	$2,927.03
Other	$9,665.78	$96.66
Total for MAJOR GROUP 59	$256,600.65	$3,167.66
Total for DIVISION G	$605,509.24	$6,656.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Lake Norden - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$9,096.99	$90.97

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$9,705.81	$97.06
	Total for MAJOR GROUP 72	$9,705.81	$97.06
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$689.80	$6.90
7372 Prepackaged Software		$3,143.40	$31.43
7389 Miscellaneous Business Services		$2,811.45	$28.11
Other		$22,844.13	$228.43
	Total for MAJOR GROUP 73	$29,488.78	$294.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$19,074.43	$190.74
	Total for MAJOR GROUP 76	$19,074.43	$190.74
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,625.60	$46.26
8734 Testing Laboratories		$15,446.00	$154.47
8741 Management Services		$85,442.82	$854.43
Other		N/A	N/A
	Total for MAJOR GROUP 87	$126,634.25	$1,266.36
	Total for DIVISION I	$201,081.94	$2,010.82

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$1,989.16	$19.90
C	Construction	$2,535.10	$25.35
D	Manufacturing	$242,762.83	$2,427.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,810.14	$2,958.11
F	Wholesale Trade	$176,755.91	$1,767.54
G	Retail Trade	$605,509.24	$6,656.74
H	Finance, Insurance, And Real Estate	$9,096.99	$90.97
I	Services	$201,081.94	$2,010.82
	Total for Lake Norden - General	$1,535,541.31	$15,957.04

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

Returns Filed: June 2015

Lake Norden Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,989.16	$19.90
C	Construction	$2,535.10	$25.35
D	Manufacturing	$242,762.83	$2,427.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$295,810.14	$2,958.11
F	Wholesale Trade	$176,755.91	$1,767.54
G	Retail Trade	$605,509.24	$6,656.74
H	Finance, Insurance, And Real Estate	$9,096.99	$90.97
I	Services	$201,081.94	$2,010.82
	Total for Lake Norden	$1,535,541.31	$15,957.04

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,413.95	$48.29
Total for MAJOR GROUP 17	$2,413.95	$48.29
Total for DIVISION C	$2,515.50	$50.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,348.49	$46.97
2752 Commercial Printing, Lithographic	$1,085.07	$21.70
Other	$216.15	$4.32
Total for MAJOR GROUP 27	$3,649.71	$72.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,265.06	$225.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,962.56	$199.24
Total for MAJOR GROUP 42	$9,962.56	$199.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,301.45	$566.03
4813 Telephone Communications, Except Radiotelephone	$16,055.21	$321.11
4841 Cable and Other Pay Television Services	$25,609.35	$512.19
Other	$557.39	$11.15
Total for MAJOR GROUP 48	$70,523.40	$1,410.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,150.36	$1,063.01
Total for MAJOR GROUP 49	$53,150.36	$1,063.01
Total for DIVISION E	$133,636.32	$2,672.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$212.23	$4.24

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$1,272.11	$25.44
Other	$10,098.72	$201.98
Total for MAJOR GROUP 50	$11,583.06	$231.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$85,145.67	$1,702.92
Other	$63,700.67	$1,274.02
Total for MAJOR GROUP 51	$148,846.34	$2,976.94
Total for DIVISION F	$160,429.40	$3,208.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,884.37	$597.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,957.32	$599.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,644.57	$152.89
5399 Miscellaneous General Merchandise Stores	$6,267.17	$125.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,089.41	$281.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,335.53	$26.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,364.68	$67.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$613.80	$12.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,139.34	$682.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$954.18	$19.08
5651 Family Clothing Stores	$444.83	$8.90
Other	$738.72	$14.77
Total for MAJOR GROUP 56	$2,137.73	$42.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,770.58	$35.41
Other	$5,007.38	$100.15
Total for MAJOR GROUP 57	$6,777.96	$135.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,580.47	$411.61
Total for MAJOR GROUP 58	$20,580.47	$411.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,372.50	$387.45
5943 Stationery Stores	$2,497.65	$49.95
5945 Hobby, Toy, and Game Stores	$5,580.51	$111.61
5961 Catalog and Mail-Order Houses	$2,978.48	$59.58
5963 Direct Selling Establishments	$3,384.03	$67.68
5999 Miscellaneous Retail Stores, NEC	$2,165.66	$43.31
Other	$4,092.00	$81.85
Total for MAJOR GROUP 59	$40,070.83	$801.43
Total for DIVISION G	$151,117.74	$3,022.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,108.58	$202.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,143.32	$202.86
Total for MAJOR GROUP 72	$10,143.32	$202.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,113.50	$222.27
7371 Computer Programming Services	$4,372.48	$87.45
7372 Prepackaged Software	$959.67	$19.19
7389 Miscellaneous Business Services	$1,717.33	$34.33
Other	$10,771.00	$215.42
Total for MAJOR GROUP 73	$28,933.98	$578.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,550.43	$151.01
Total for MAJOR GROUP 76	$7,550.43	$151.01
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	$1,217.49	$24.35
Total for MAJOR GROUP 79	$1,217.49	$24.35
MAJOR GROUP: 86 Membership Organizations		
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	$180.83	$3.62
Other	$4,624.70	$92.49
Total for MAJOR GROUP 87	$4,805.53	$96.11
Total for DIVISION I	$58,976.17	$1,179.50

Lake Preston - General Recap

C	Construction	$2,515.50	$50.32
D	Manufacturing	$11,265.06	$225.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,636.32	$2,672.73
F	Wholesale Trade	$160,429.40	$3,208.60
G	Retail Trade	$151,117.74	$3,022.35
H	Finance, Insurance, And Real Estate	$10,108.58	$202.17
I	Services	$58,976.17	$1,179.50
	Other	$200.44	$4.01
	Total for Lake Preston - General	$528,249.21	$10,564.98

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

Returns Filed: June 2015

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$2,515.50	$50.32
D	Manufacturing	$11,265.06	$225.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,636.32	$2,672.73
F	Wholesale Trade	$160,429.40	$3,208.60
G	Retail Trade	$151,117.74	$3,022.35
H	Finance, Insurance, And Real Estate	$10,108.58	$202.17
I	Services	$58,976.17	$1,179.50
	Other	$200.44	$4.01
	Total for Lake Preston	$528,249.21	$10,564.98

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.

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,402.20	$68.04
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$107.50	$2.15
Other	$2,297.76	$45.95
Total for MAJOR GROUP 27	$2,405.26	$48.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,722.26	$114.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,084.03	$121.68
4813 Telephone Communications, Except Radiotelephone	$19,728.73	$394.57
Other	$1,509.98	$30.20
Total for MAJOR GROUP 48	$27,322.74	$546.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,287.91	$925.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,157.44	$43.15
Total for MAJOR GROUP 50	$2,157.44	$43.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$68,567.13	$1,371.34
Total for MAJOR GROUP 51	$68,567.13	$1,371.34
Total for DIVISION F	$70,724.57	$1,414.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,630.75	$1,012.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,858.19	$1,077.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$303.09	$6.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$488.09	$9.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$58.82	$1.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,362.54	$27.24
MAJOR 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		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$251.50	$5.03
5651 Family Clothing Stores	$1,017.67	$20.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,156.00	$43.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$943.93	$18.88
Total for MAJOR GROUP 57	$943.93	$18.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,021.03	$60.42
5963 Direct Selling Establishments	$3,957.70	$79.15
5999 Miscellaneous Retail Stores, NEC	$894.88	$17.90
Other	$898.47	$17.97
Total for MAJOR GROUP 59	$8,772.08	$175.44
Total for DIVISION G	$103,859.66	$2,077.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$547.00	$10.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,957.25	$59.15
Total for MAJOR GROUP 72	$2,957.25	$59.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,339.08	$26.78
7372 Prepackaged Software	$831.17	$16.62
7389 Miscellaneous Business Services	$956.08	$19.12
Other	$2,521.83	$50.44
Total for MAJOR GROUP 73	$5,648.16	$112.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,570.25	$31.41
Total for MAJOR GROUP 87	$1,570.25	$31.41
Total for DIVISION I	$10,788.16	$215.77

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

Returns Filed: June 2015

Langford - General Recap

		Taxable	Tax Due
C	Construction	$3,402.20	$68.04
D	Manufacturing	$5,722.26	$114.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,287.91	$925.75
F	Wholesale Trade	$70,724.57	$1,414.49
G	Retail Trade	$103,859.66	$2,077.19
H	Finance, Insurance, And Real Estate	$547.00	$10.94
I	Services	$10,788.16	$215.77
	Total for Langford - General	$241,331.76	$4,826.62

Langford Recap

C	Construction	$3,402.20	$68.04
D	Manufacturing	$5,722.26	$114.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,287.91	$925.75
F	Wholesale Trade	$70,724.57	$1,414.49
G	Retail Trade	$103,859.66	$2,077.19
H	Finance, Insurance, And Real Estate	$547.00	$10.94
I	Services	$10,788.16	$215.77
	Total for Langford	$241,331.76	$4,826.62

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,053.73	$701.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$38,244.73	$764.90
Total for DIVISION A	$38,244.73	$764.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,749.20	$94.98
Total for MAJOR GROUP 16	$4,749.20	$94.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,674.63	$133.49
1731 Electrical Work	$20,652.40	$413.05
1771 Concrete Work	$2,856.29	$57.13
Other	$38,884.22	$777.68
Total for MAJOR GROUP 17	$69,067.54	$1,381.35
Total for DIVISION C	$78,916.10	$1,578.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,359.61	$107.19
2759 Commercial Printing, NEC	$3,866.22	$77.32
Other	$1,974.29	$39.48
Total for MAJOR GROUP 27	$11,200.12	$223.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,803.98	$496.08
Total for MAJOR GROUP 35	$24,803.98	$496.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$125,535.74	$2,510.71
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	$7,498.84	$149.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,788.84	$155.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$140,303.39	$2,806.07
4813 Telephone Communications, Except Radiotelephone	$9,502.80	$190.05
4841 Cable and Other Pay Television Services	$156,344.83	$3,126.90
4899 Communications Services, NEC	$7,986.86	$159.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$314,257.88	$6,285.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$20,717.96	$414.36
Other	N/A	N/A
Total for MAJOR GROUP 49	$199,752.83	$3,995.07
Total for DIVISION E	$522,207.46	$10,444.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$711.14	$14.22
5045 Computers and Computer Peripheral Equipment and Software	$4,538.83	$90.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,517.00	$110.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,273.73	$625.47
5074 Plumbing and Heating Equipment and Supplies	$3,715.33	$74.31
Other	$102,984.85	$2,059.70
Total for MAJOR GROUP 50	$148,740.88	$2,974.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,959.76	$79.19
Other	$2,192.36	$43.84
Total for MAJOR GROUP 51	$6,152.12	$123.03
Total for DIVISION F	$154,893.00	$3,097.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,196.61	$2,483.93
5251 Hardware Stores	$1,675.45	$33.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,794.06	$2,615.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,663.24	$113.26
Other	$12,953.66	$259.08
Total for MAJOR GROUP 53	$18,616.90	$372.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$818,641.12	$16,372.82
5499 Miscellaneous Food Stores	$1,208.00	$24.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$819,872.92	$16,397.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$146,736.52	$2,934.73

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$146,736.52	$2,934.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,396.70	$27.94
5651 Family Clothing Stores	$3,793.33	$75.87
5661 Shoe Stores	$1,043.63	$20.88
5699 Miscellaneous Apparel and Accessory Stores	$715.95	$14.32
Other	$171.83	$3.44
Total for MAJOR GROUP 56	$7,121.44	$142.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,850.36	$597.01
5713 Floor Coverings Stores	$30,504.71	$610.09
5719 Miscellaneous Homefurnishings Stores	$8,063.33	$161.27
5722 Household Appliance Stores	$6,500.37	$130.01
5731 Radio, Television, and Consumer Electronics Stores	$5,416.50	$108.33
5734 Computer and Computer Software Stores	$2,332.48	$46.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$83,034.92	$1,660.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$135,723.64	$2,714.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$155,817.78	$3,116.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,290.48	$65.81
5942 Book Stores	$1,398.30	$27.98
5943 Stationery Stores	$1,360.33	$27.21
5961 Catalog and Mail-Order Houses	$21,052.37	$421.05
5963 Direct Selling Establishments	$7,001.34	$140.03
5999 Miscellaneous Retail Stores, NEC	$14,009.63	$280.19
Other	$77,956.97	$1,559.15
Total for MAJOR GROUP 59	$126,069.42	$2,521.42
Total for DIVISION G	$1,488,063.96	$29,761.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,540.07	$1,070.81
Total for MAJOR GROUP 65	$53,540.07	$1,070.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,713.35	$1,094.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,220.14	$1,024.41
Total for MAJOR GROUP 70	$51,220.14	$1,024.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,402.54	$108.05
7231 Beauty Shops	$16,578.90	$331.58

Lead - General *continued...*

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

	Taxable	Tax Due
Other	$3,758.93	$75.18
Total for MAJOR GROUP 72	$25,740.37	$514.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,570.50	$31.41
7349 Building Cleaning and Maintenance Services, NEC	$7,365.53	$147.31
7359 Equipment Rental and Leasing, NEC	$2,645.23	$52.91
7372 Prepackaged Software	$20,825.25	$416.51
7374 Computer Processing and Data Preparation and Processing Services	$1,437.11	$28.74
7379 Computer Related Services, NEC	$1,670.50	$33.41
7382 Security Systems Services	$2,266.67	$45.34
7389 Miscellaneous Business Services	$27,927.04	$559.00
Other	$11,956.26	$239.12
Total for MAJOR GROUP 73	$77,664.09	$1,553.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$545.50	$10.91
Other	$44,533.83	$890.67
Total for MAJOR GROUP 75	$45,079.33	$901.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,202.81	$424.06
Other	$38,087.51	$761.75
Total for MAJOR GROUP 76	$59,290.32	$1,185.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,008.72	$140.18
Total for MAJOR GROUP 79	$7,008.72	$140.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,784.00	$35.68
Total for MAJOR GROUP 82	$1,784.00	$35.68
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,982.12	$339.64
8742 Management Consulting Services	$18,797.50	$375.95
Other	$15,984.80	$319.70
Total for MAJOR GROUP 87	$51,764.42	$1,035.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$374,929.61	$7,499.08

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

Returns Filed: June 2015

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,244.73	$764.90
C	Construction	$78,916.10	$1,578.32
D	Manufacturing	$125,535.74	$2,510.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522,207.46	$10,444.16
F	Wholesale Trade	$154,893.00	$3,097.85
G	Retail Trade	$1,488,063.96	$29,761.33
H	Finance, Insurance, And Real Estate	$54,713.35	$1,094.27
I	Services	$374,929.61	$7,499.08
	Total for Lead - General	$2,837,503.95	$56,750.62

Lead - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$130,495.26	$1,304.96
	Total for MAJOR GROUP 54	$130,495.26	$1,304.96
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$135,365.64	$1,353.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	$155,200.03	$1,551.99
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$340,862.90	$3,408.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$51,160.19	$511.59
	Total for MAJOR GROUP 70	$51,160.19	$511.59
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$58,449.61	$584.49

Lead - Gross Receipts Recap

G	Retail Trade	$340,862.90	$3,408.62
I	Services	$58,449.61	$584.49
	Other	$33,097.96	$330.98
	Total for Lead - Gross Receipts	$432,410.47	$4,324.09

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

Returns Filed: June 2015

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,244.73	$764.90
C	Construction	$78,916.10	$1,578.32
D	Manufacturing	$125,535.74	$2,510.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522,207.46	$10,444.16
F	Wholesale Trade	$154,893.00	$3,097.85
G	Retail Trade	$1,828,926.86	$33,169.95
H	Finance, Insurance, And Real Estate	$54,713.35	$1,094.27
I	Services	$433,379.22	$8,083.57
	Other	$33,097.96	$330.98
	Total for Lead	$3,269,914.42	$61,074.71

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,039.49	$220.79
Total for MAJOR GROUP 07	$11,039.49	$220.79
Total for DIVISION A	$11,039.49	$220.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$138,649.15	$2,858.04
Total for MAJOR GROUP 15	$138,649.15	$2,858.04
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	$33,995.18	$679.91
Total for MAJOR GROUP 17	$33,995.18	$679.91
Total for DIVISION C	$172,811.95	$3,541.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,056.62	$21.14
2741 Miscellaneous Publishing	$426.60	$8.53
2759 Commercial Printing, NEC	$5,669.62	$113.39
Other	$250.84	$5.01
Total for MAJOR GROUP 27	$7,403.68	$148.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,872.18	$157.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,207.03	$1,324.14
4813 Telephone Communications, Except Radiotelephone	$46,859.45	$937.18
4841 Cable and Other Pay Television Services	$28,752.50	$575.05
Other	$42.00	$0.84
Total for MAJOR GROUP 48	$141,860.98	$2,837.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,475.91	$1,669.52
Total for MAJOR GROUP 49	$83,475.91	$1,669.52

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$225,538.34	$4,510.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,477.92	$89.56
5045 Computers and Computer Peripheral Equipment and Software	$1,241.17	$24.82
5046 Commercial Equipment, NEC	$2,770.35	$55.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,886.23	$1,137.72
5074 Plumbing and Heating Equipment and Supplies	$43,245.71	$864.91
5087 Service Establishment Equipment and Supplies	$4,484.84	$89.69
Other	$28,590.11	$571.80
Total for MAJOR GROUP 50	$141,696.33	$2,833.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,418.00	$28.36
Other	$76,732.94	$1,534.66
Total for MAJOR GROUP 51	$78,150.94	$1,563.02
Total for DIVISION F	$219,847.27	$4,396.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,989.50	$1,579.79
5251 Hardware Stores	$6,154.84	$123.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,182.16	$1,703.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,371.36	$47.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$68,810.09	$1,376.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$453,837.33	$9,076.74
5499 Miscellaneous Food Stores	$4,211.51	$84.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$459,585.67	$9,191.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,054.18	$1,241.09
Other	$137,880.64	$2,757.61
Total for MAJOR GROUP 55	$199,934.82	$3,998.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$812.76	$16.26
5651 Family Clothing Stores	$1,877.06	$37.54
5661 Shoe Stores	$575.91	$11.52
5699 Miscellaneous Apparel and Accessory Stores	$10,189.59	$203.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,495.31	$269.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,119.84	$382.40
5719 Miscellaneous Homefurnishings Stores	$1,162.60	$23.25
5731 Radio, Television, and Consumer Electronics Stores	$5,034.39	$100.69
5734 Computer and Computer Software Stores	$3,368.50	$67.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$28,790.99	$575.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,000.28	$2,000.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$176,125.15	$3,522.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,204.18	$64.08
5943 Stationery Stores	$3,821.30	$76.43
5945 Hobby, Toy, and Game Stores	$692.73	$13.85

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$12,938.46	$258.77
5963 Direct Selling Establishments	$9,950.93	$199.02
5999 Miscellaneous Retail Stores, NEC	$18,002.84	$360.06
Other	$87,007.11	$1,740.14
Total for MAJOR GROUP 59	$135,617.55	$2,712.35
Total for DIVISION G	$1,167,541.74	$23,350.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$984.83	$19.70
Total for MAJOR GROUP 60	$984.83	$19.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,899.75	$138.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,247.67	$164.95
Other	$35,790.05	$715.80
Total for MAJOR GROUP 72	$44,037.72	$880.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,626.16	$332.52
7372 Prepackaged Software	$4,781.25	$95.63
7374 Computer Processing and Data Preparation and Processing Services	$350.00	$7.00
7382 Security Systems Services	$4,179.55	$83.59
7389 Miscellaneous Business Services	$1,341.08	$26.83
Other	$23,561.12	$471.23
Total for MAJOR GROUP 73	$50,839.16	$1,016.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$114,332.85	$2,286.65
Other	$54,937.09	$1,098.73
Total for MAJOR GROUP 75	$169,269.94	$3,385.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$10,521.83	$210.44
Total for MAJOR GROUP 78	$10,521.83	$210.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,432.20	$28.64
Total for MAJOR GROUP 79	$1,432.20	$28.64
MAJOR GROUP: 80 Health Services		
Other	$17,745.83	$354.92
Total for MAJOR GROUP 80	$17,745.83	$354.92

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$164,351.18	$3,287.02
Other	$759.28	$15.19
Total for MAJOR GROUP 87	$165,110.46	$3,302.21
Total for DIVISION I	$563,206.23	$11,264.13

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$11,039.49	$220.79
C	Construction	$172,811.95	$3,541.30
D	Manufacturing	$7,872.18	$157.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,538.34	$4,510.76
F	Wholesale Trade	$219,847.27	$4,396.93
G	Retail Trade	$1,167,541.74	$23,350.87
H	Finance, Insurance, And Real Estate	$6,899.75	$138.00
I	Services	$563,206.23	$11,264.13
	Total for Lemmon - General	$2,374,756.95	$47,580.22

Lemmon - 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	$100,000.28	$1,000.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$173,503.54	$1,735.03
Total for DIVISION G	$272,570.05	$2,725.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$107,724.87	$1,077.26

Lemmon - Gross Receipts Recap

G	Retail Trade	$272,570.05	$2,725.70
I	Services	$107,724.87	$1,077.26
	Total for Lemmon - Gross Receipts	$380,294.92	$3,802.96

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

Returns Filed: June 2015

Lemmon Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,039.49	$220.79
C	Construction	$172,811.95	$3,541.30
D	Manufacturing	$7,872.18	$157.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,538.34	$4,510.76
F	Wholesale Trade	$219,847.27	$4,396.93
G	Retail Trade	$1,440,111.79	$26,076.57
H	Finance, Insurance, And Real Estate	$6,899.75	$138.00
I	Services	$670,931.10	$12,341.39
	Total for Lemmon	$2,755,051.87	$51,383.18

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,187.02	$163.73
Other	$8,259.70	$165.20
Total for MAJOR GROUP 07	$16,446.72	$328.93
Total for DIVISION A	$16,822.41	$336.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,270.01	$27.30
1731 Electrical Work	$534.83	$10.69
1751 Carpentry Work	$2,347.88	$46.97
Other	$5,903.04	$118.07
Total for MAJOR GROUP 17	$10,055.76	$203.03
Total for DIVISION C	$10,390.76	$209.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,835.48	$116.71
2741 Miscellaneous Publishing	$122.38	$2.45
2759 Commercial Printing, NEC	$5,700.48	$114.01
Other	$4,131.51	$82.62
Total for MAJOR GROUP 27	$15,789.85	$315.79
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$32,075.50	$641.51
Other	N/A	N/A
Total for MAJOR GROUP 28	$32,336.05	$646.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$11,726.52	$234.53
Total for MAJOR GROUP 32	$11,726.52	$234.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,015.50	$20.31
Total for MAJOR GROUP 35	$1,015.50	$20.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$113,387.70	$2,267.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,505.25	$550.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,577.25	$551.55
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	$126,711.74	$2,534.24
4813 Telephone Communications, Except Radiotelephone	$6,150.12	$123.00
4841 Cable and Other Pay Television Services	$101,103.83	$2,022.08
4899 Communications Services, NEC	$879.60	$17.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$235,009.29	$4,700.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,899.34	$117.99
Other	$169,125.00	$3,382.50
Total for MAJOR GROUP 49	$175,024.34	$3,500.49
Total for DIVISION E	$437,811.88	$8,756.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$205,911.66	$4,118.23
5044 Office Equipment	$9,797.79	$195.95
5045 Computers and Computer Peripheral Equipment and Software	$581.67	$11.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,017.95	$60.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,220.47	$1,244.41
5074 Plumbing and Heating Equipment and Supplies	$142,676.00	$2,853.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,302.19	$266.04
5082 Construction and Mining Machinery and Equipment	$18,214.74	$364.29
5084 Industrial Machinery and Equipment	$9,846.43	$196.94
Other	$31,364.15	$627.29
Total for MAJOR GROUP 50	$496,933.05	$9,938.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,702.06	$154.04
Other	$13,125.42	$262.51
Total for MAJOR GROUP 51	$20,827.48	$416.55
Total for DIVISION F	$517,760.53	$10,355.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,296.87	$1,585.95
5251 Hardware Stores	$13,628.79	$272.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,090.46	$1,861.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,397.56	$307.95
5399 Miscellaneous General Merchandise Stores	$1,691.83	$33.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,537.72	$350.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,266.39	$5,885.33
5499 Miscellaneous Food Stores	$29,796.22	$595.93

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$324,062.61	$6,481.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$762.13	$15.24
5541 Gasoline Service Station	$180,681.35	$3,613.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$181,575.48	$3,631.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,320.30	$26.41
5641 Children's and Infants' Wear Stores	$195.36	$3.91
5651 Family Clothing Stores	$2,244.83	$44.90
5661 Shoe Stores	$1,037.20	$20.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,904.52	$118.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,635.50	$412.71
5731 Radio, Television, and Consumer Electronics Stores	$3,071.77	$61.43
5734 Computer and Computer Software Stores	$625.85	$12.52
Other	$31,559.27	$631.19
Total for MAJOR GROUP 57	$55,892.39	$1,117.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$90,732.86	$1,814.66
Total for MAJOR GROUP 58	$90,732.86	$1,814.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,117.09	$22.34
5942 Book Stores	$767.50	$15.35
5943 Stationery Stores	$3,447.88	$68.96
5944 Jewelry Stores	$927.33	$18.55
5961 Catalog and Mail-Order Houses	$10,603.25	$212.07
5962 Automatic Merchandise Machine Operators	$3,398.99	$67.98
5963 Direct Selling Establishments	$13,683.26	$273.66
5999 Miscellaneous Retail Stores, NEC	$30,925.57	$618.50
Other	$28,486.87	$569.73
Total for MAJOR GROUP 59	$93,357.74	$1,867.14
Total for DIVISION G	$862,153.78	$17,243.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,278.29	$25.57
Total for MAJOR GROUP 60	$1,278.29	$25.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,323.25	$26.47
Total for MAJOR GROUP 61	$1,323.25	$26.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$966.74	$19.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,041.74	$20.83
Total for DIVISION H	$3,991.28	$79.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,177.00	$283.53

Lennox - General *continued...*

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

	Taxable	Tax Due
Other	$72,266.74	$1,445.33
Total for MAJOR GROUP 72	$86,443.74	$1,728.86
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,815.05	$36.30
7359 Equipment Rental and Leasing, NEC	$6,479.85	$129.61
7371 Computer Programming Services	$659.50	$13.19
7372 Prepackaged Software	$8,048.39	$160.96
7374 Computer Processing and Data Preparation and Processing Services	$102.00	$2.04
7379 Computer Related Services, NEC	$2,514.00	$50.28
7389 Miscellaneous Business Services	$9,018.26	$180.37
Other	$15,716.88	$314.35
Total for MAJOR GROUP 73	$44,353.93	$887.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,157.24	$1,603.15
Total for MAJOR GROUP 75	$80,157.24	$1,603.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,734.80	$254.70
Other	$1,943.50	$38.87
Total for MAJOR GROUP 76	$14,678.30	$293.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,979.77	$139.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,115.12	$142.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,690.95	$73.82
Total for MAJOR GROUP 79	$3,690.95	$73.82
MAJOR GROUP: 80 Health Services		
Other	$3,411.90	$68.24
Total for MAJOR GROUP 80	$3,411.90	$68.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,454.00	$69.08
Total for MAJOR GROUP 81	$3,454.00	$69.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,868.01	$198.32
8748 Business Consulting Services, NEC	$595.50	$11.91
Other	$2,775.77	$55.52
Total for MAJOR GROUP 87	$13,239.28	$265.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$257,545.96	$5,151.90

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$16,822.41	$336.44
C	Construction	$10,390.76	$209.73
D	Manufacturing	$113,387.70	$2,267.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$437,811.88	$8,756.25
F	Wholesale Trade	$517,760.53	$10,355.21
G	Retail Trade	$862,153.78	$17,243.12
H	Finance, Insurance, And Real Estate	$3,991.28	$79.83
I	Services	$257,545.96	$5,151.90
	Total for Lennox - General	$2,219,864.30	$44,400.22

Lennox - Gross Receipts

Lennox - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$87,646.33	$876.46
	Total for MAJOR GROUP 58	$87,646.33	$876.46
	Total for DIVISION G	$189,716.34	$1,897.16

Lennox - Gross Receipts Recap

G	Retail Trade	$189,716.34	$1,897.16
	Other	$18.25	$0.18
	Total for Lennox - Gross Receipts	$189,734.59	$1,897.34

Lennox Recap

A	Agriculture, Forestry, And Fishing	$16,822.41	$336.44
C	Construction	$10,390.76	$209.73
D	Manufacturing	$113,387.70	$2,267.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$437,811.88	$8,756.25
F	Wholesale Trade	$517,760.53	$10,355.21
G	Retail Trade	$1,051,870.12	$19,140.28
H	Finance, Insurance, And Real Estate	$3,991.28	$79.83
I	Services	$257,545.96	$5,151.90
	Other	$18.25	$0.18
	Total for Lennox	$2,409,598.89	$46,297.56

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$651.19	$13.02
Total for MAJOR GROUP 17	$651.19	$13.02
Total for DIVISION C	$694.12	$13.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,838.13	$56.76
2759 Commercial Printing, NEC	$40.50	$0.81
Other	$1,049.50	$20.99
Total for MAJOR GROUP 27	$3,928.13	$78.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,216.98	$364.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,111.18	$242.22
4813 Telephone Communications, Except Radiotelephone	$21,442.40	$428.85
4841 Cable and Other Pay Television Services	$1,949.00	$38.98
Other	$390.10	$7.80
Total for MAJOR GROUP 48	$35,892.68	$717.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$64,624.56	$1,292.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,599.42	$171.99
Total for MAJOR GROUP 50	$8,599.42	$171.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,357.86	$167.16
Total for MAJOR GROUP 51	$8,357.86	$167.16
Total for DIVISION F	$16,957.28	$339.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,429.35	$1,968.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,692.88	$1,973.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$932.80	$18.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,543.96	$30.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$300.32	$6.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,481.51	$629.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,737.35	$814.75
Total for MAJOR GROUP 55	$40,737.35	$814.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$899.41	$17.99
5651 Family Clothing Stores	$252.83	$5.06
Other	$298.37	$5.97
Total for MAJOR GROUP 56	$1,450.61	$29.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,912.85	$98.26
Total for MAJOR GROUP 57	$4,912.85	$98.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$417.00	$8.34
5961 Catalog and Mail-Order Houses	$1,448.47	$28.97
5963 Direct Selling Establishments	$3,855.08	$77.10
5999 Miscellaneous Retail Stores, NEC	$14,609.53	$292.19
Other	$1,067.13	$21.34
Total for MAJOR GROUP 59	$21,397.21	$427.94
Total for DIVISION G	$227,473.52	$4,549.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,587.44	$111.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,555.85	$51.12
Total for MAJOR GROUP 72	$2,555.85	$51.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,073.25	$21.47
7359 Equipment Rental and Leasing, NEC	$242.40	$4.85
7372 Prepackaged Software	$790.67	$15.81
7389 Miscellaneous Business Services	$49,681.85	$993.63
Other	$484.96	$9.70
Total for MAJOR GROUP 73	$52,273.13	$1,045.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$954.33	$19.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,093.07	$21.86
Total for DIVISION I	$75,103.22	$1,502.07

Leola - General Recap

C	Construction	$694.12	$13.88
D	Manufacturing	$18,216.98	$364.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,624.56	$1,292.49
F	Wholesale Trade	$16,957.28	$339.15
G	Retail Trade	$227,473.52	$4,549.49
H	Finance, Insurance, And Real Estate	$5,587.44	$111.75
I	Services	$75,103.22	$1,502.07
	Other	$800.94	$16.02
	Total for Leola - General	$409,458.06	$8,189.19

Leola Recap

C	Construction	$694.12	$13.88
D	Manufacturing	$18,216.98	$364.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,624.56	$1,292.49
F	Wholesale Trade	$16,957.28	$339.15
G	Retail Trade	$227,473.52	$4,549.49
H	Finance, Insurance, And Real Estate	$5,587.44	$111.75
I	Services	$75,103.22	$1,502.07
	Other	$800.94	$16.02
	Total for Leola	$409,458.06	$8,189.19

Taxable	Tax Due

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$448.13	$8.96
Total for MAJOR GROUP 27	$448.13	$8.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	($1,216.47)	($24.33)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,332.00	$166.64
Other	$5,349.92	$107.00
Total for MAJOR GROUP 48	$13,681.92	$273.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,073.38	$421.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,581.32	$31.63
Total for MAJOR GROUP 50	$1,581.32	$31.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,434.95	$108.71
Total for MAJOR GROUP 51	$5,434.95	$108.71
Total for DIVISION F	$7,016.27	$140.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,949.31	$1,098.99
Total for MAJOR GROUP 52	$54,949.31	$1,098.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$245.10	$4.90
Total for MAJOR GROUP 53	$245.10	$4.90
MAJOR GROUP: 54 Food Stores		
Other	$1,215.64	$24.32
Total for MAJOR GROUP 54	$1,215.64	$24.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$423.94	$8.48

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$625.90	$12.52
5661 Shoe Stores	$366.41	$7.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,696.75	$33.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,088.48	$21.77
Total for MAJOR GROUP 57	$1,088.48	$21.77
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,455.21	$689.10
Total for MAJOR GROUP 58	$34,455.21	$689.10
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$600.44	$12.01
5963 Direct Selling Establishments	$3,149.10	$62.98
5999 Miscellaneous Retail Stores, NEC	$637.70	$12.76
Other	$436.14	$8.72
Total for MAJOR GROUP 59	$4,823.38	$96.47
Total for DIVISION G	$98,777.87	$1,975.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$210.82	$4.22
Total for MAJOR GROUP 72	$210.82	$4.22
MAJOR GROUP: 73 Business Services		
Other	$1,720.48	$34.41
Total for MAJOR GROUP 73	$1,720.48	$34.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$738.65	$14.77
Total for MAJOR GROUP 87	$738.65	$14.77
Total for DIVISION I	$3,804.72	$76.10

Lesterville - General Recap

D	Manufacturing	($1,216.47)	($24.33)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,073.38	$421.47
F	Wholesale Trade	$7,016.27	$140.34
G	Retail Trade	$98,777.87	$1,975.57
I	Services	$3,804.72	$76.10
	Other	$454.62	$9.10
	Total for Lesterville - General	$129,910.39	$2,598.25

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

Returns Filed: June 2015

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	($1,216.47)	($24.33)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,073.38	$421.47
F	Wholesale Trade	$7,016.27	$140.34
G	Retail Trade	$98,777.87	$1,975.57
I	Services	$3,804.72	$76.10
	Other	$454.62	$9.10
	Total for Lesterville	$129,910.39	$2,598.25

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$432.68	$8.65
Other	$212.99	$4.26
Total for MAJOR GROUP 27	$645.67	$12.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,663.92	$153.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,148.00	$162.96
4813 Telephone Communications, Except Radiotelephone	$9,968.80	$199.38
Other	$1,976.39	$39.53
Total for MAJOR GROUP 48	$20,093.19	$401.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,423.68	$588.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$908.02	$18.16
Other	$2,716.71	$54.33
Total for MAJOR GROUP 50	$3,624.73	$72.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$199.29	$3.99
Total for MAJOR GROUP 51	$199.29	$3.99
Total for DIVISION F	$3,824.02	$76.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($1,745.24)	($34.90)
Total for MAJOR GROUP 52	($1,745.24)	($34.90)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,282.93	$25.66
Total for MAJOR GROUP 53	$1,282.93	$25.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$209.32	$4.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$678.68	$13.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$500.67	$10.01
Other	$535.50	$10.71
Total for MAJOR GROUP 56	$1,036.17	$20.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$677.05	$13.54
Total for MAJOR GROUP 57	$677.05	$13.54

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,102.09	$22.04
5963 Direct Selling Establishments	$4,408.14	$88.16
5999 Miscellaneous Retail Stores, NEC	$5,482.80	$109.66
Other	$1,295.05	$25.90
Total for MAJOR GROUP 59	$12,288.08	$245.76
Total for DIVISION G	$42,369.03	$847.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$918.24	$18.36
Other	$1,933.67	$38.67
Total for MAJOR GROUP 73	$2,851.91	$57.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$18,641.32	$372.82

Letcher - General Recap

D	Manufacturing	$7,663.92	$153.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,423.68	$588.48
F	Wholesale Trade	$3,824.02	$76.48
G	Retail Trade	$42,369.03	$847.39
I	Services	$18,641.32	$372.82
	Other	$64.00	$1.28
	Total for Letcher - General	$101,985.97	$2,039.73

Letcher - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Letcher - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

	Other	$28,051.36	$280.51
	Total for Letcher - Gross Receipts	$28,051.36	$280.51

Letcher Recap

D	Manufacturing	$7,663.92	$153.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,423.68	$588.48
F	Wholesale Trade	$3,824.02	$76.48
G	Retail Trade	$42,369.03	$847.39
I	Services	$18,641.32	$372.82
	Other	$28,115.36	$281.79
	Total for Letcher	$130,037.33	$2,320.24

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Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$48,046.25	$960.92
Other	$123,456.69	$2,469.13
Total for MAJOR GROUP 07	$171,502.94	$3,430.05
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$172,579.04	$3,451.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,700.24	$1,414.00
1731 Electrical Work	$10,475.17	$209.50
1751 Carpentry Work	$2,278.80	$45.58
Other	$31,004.92	$620.11
Total for MAJOR GROUP 17	$114,459.13	$2,289.19
Total for DIVISION C	$114,489.13	$2,289.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,313.00	$186.26
Total for MAJOR GROUP 20	$9,313.00	$186.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,122,660.29	$22,453.21
Total for MAJOR GROUP 24	$1,122,660.29	$22,453.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,352.22	$1,027.04
2721 Periodicals: Publishing, or Publishing and Printing	$519.90	$10.40
2731 Books: Publishing, or Publishing and Printing	$1,322.50	$26.45
2741 Miscellaneous Publishing	$481.70	$9.64
2752 Commercial Printing, Lithographic	$10,235.94	$204.72
2754 Commercial Printing, Gravure	$12,326.36	$246.52
2759 Commercial Printing, NEC	$4,517.50	$90.35
2771 Greeting Cards	$1,192.59	$23.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$83,116.21	$1,662.32
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$45,508.50	$910.17
Other	N/A	N/A
Total for MAJOR GROUP 28	$52,308.14	$1,046.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$25,647.84	$512.95
Total for MAJOR GROUP 34	$25,647.84	$512.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,396.19	$447.92
Total for MAJOR GROUP 35	$22,396.19	$447.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$37,845.11	$756.90
Total for MAJOR GROUP 36	$37,845.11	$756.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,544,593.00	$30,891.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$82,342.97	$1,646.86
Other	$1,448.00	$28.96
Total for MAJOR GROUP 42	$83,790.97	$1,675.82
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	$519,029.60	$10,380.60
4813 Telephone Communications, Except Radiotelephone	$85,401.79	$1,708.04
4841 Cable and Other Pay Television Services	$307,584.00	$6,151.68
4899 Communications Services, NEC	$3,292.64	$65.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$915,558.53	$18,311.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,932.50	$78.65
Other	$791,952.18	$15,839.05
Total for MAJOR GROUP 49	$795,884.68	$15,917.70
Total for DIVISION E	$1,814,799.68	$36,296.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,088.67	$41.78
5032 Brick, Stone, and Related Construction Materials	$115,139.63	$2,302.81
5044 Office Equipment	$33,735.55	$674.72
5045 Computers and Computer Peripheral Equipment and Software	$10,152.34	$203.04
5046 Commercial Equipment, NEC	$7,121.44	$142.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,286.61	$325.73
5051 Metals Service Centers and Offices	$11,847.02	$236.94

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,582.01	$2,031.64
5065 Electronic Parts and Equipment, NEC	$3,225.00	$64.50
5074 Plumbing and Heating Equipment and Supplies	$264,450.19	$5,289.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,343.38	$46.87
5082 Construction and Mining Machinery and Equipment	$18,428.12	$368.56
5084 Industrial Machinery and Equipment	$153,653.16	$3,209.22
5085 Industrial Supplies	$13,605.47	$272.11
5087 Service Establishment Equipment and Supplies	$6,783.01	$135.66
Other	$29,015.17	$580.31
Total for MAJOR GROUP 50	$789,456.77	$15,925.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,038.57	$120.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,509.00	$30.18
5141 Groceries, General Line	$45,818.28	$916.38
5149 Groceries and Related Products, NEC	$2,548.60	$50.97
5191 Farm Supplies	$55,656.81	$1,113.13
Other	$57,461.04	$1,149.23
Total for MAJOR GROUP 51	$169,032.30	$3,380.66
Total for DIVISION F	$958,489.07	$19,305.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$329,869.39	$6,597.39
5231 Paint, Glass, and Wallpaper Stores	$49,038.34	$980.77
5251 Hardware Stores	$147,922.79	$2,958.46
5261 Retail Nurseries, Lawn and Garden Supply Stores	$50,170.99	$1,003.42
Total for MAJOR GROUP 52	$577,001.51	$11,540.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$966,017.87	$19,432.47
5331 Variety Stores	$688,804.71	$15,428.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,655,653.75	$34,877.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,494,331.19	$29,886.62
5461 Retail Bakeries	$10,585.60	$211.71
5499 Miscellaneous Food Stores	$11,594.04	$231.89
Other	$14,320.99	$286.42
Total for MAJOR GROUP 54	$1,530,831.82	$30,616.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$349,096.22	$6,981.92
5531 Auto and Home Supply Stores	$483,877.65	$9,677.56
5541 Gasoline Service Station	$204,118.47	$4,082.37
Other	$197,227.46	$3,944.55
Total for MAJOR GROUP 55	$1,234,319.80	$24,686.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,479.94	$169.60
5632 Women's Accessory and Specialty Stores	$52,246.65	$1,044.94
5641 Children's and Infants' Wear Stores	$910.71	$18.21
5651 Family Clothing Stores	$44,351.92	$887.03
5661 Shoe Stores	$6,047.38	$120.95
5699 Miscellaneous Apparel and Accessory Stores	$3,845.03	$76.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$144,483.42	$2,889.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$182,402.46	$3,648.05
5713 Floor Coverings Stores	$5,211.93	$104.24
5714 Drapery, Curtain, and Upholstery Stores	$26,331.01	$526.62
5719 Miscellaneous Homefurnishings Stores	$12,432.39	$248.65

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$16,801.57	$336.03
5731 Radio, Television, and Consumer Electronics Stores	$5,203.43	$104.06
5734 Computer and Computer Software Stores	$8,079.22	$161.59
Other	$605.07	$12.10
Total for MAJOR GROUP 57	$257,067.08	$5,141.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,080,267.49	$21,605.36
5813 Drinking Places	$93,546.99	$1,870.93
Total for MAJOR GROUP 58	$1,173,814.48	$23,476.29
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$52,925.38	$1,058.51
5941 Sporting Goods Stores and Bicycle Shops	$5,258.96	$105.18
5942 Book Stores	$35,627.67	$712.56
5943 Stationery Stores	$19,206.26	$384.12
5944 Jewelry Stores	$16,247.85	$324.96
5945 Hobby, Toy, and Game Stores	$1,243.72	$24.88
5947 Gift, Novelty, and Souvenir Shops	$12,833.01	$256.66
5961 Catalog and Mail-Order Houses	$44,424.36	$888.50
5962 Automatic Merchandise Machine Operators	$7,589.51	$151.79
5963 Direct Selling Establishments	$64,866.85	$1,297.33
5999 Miscellaneous Retail Stores, NEC	$324,536.85	$6,490.70
Other	$172,597.32	$3,451.94
Total for MAJOR GROUP 59	$757,357.74	$15,147.13
Total for DIVISION G	$7,330,529.60	$148,375.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$64,436.08	$1,288.72
Total for MAJOR GROUP 60	$64,436.08	$1,288.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$788.45	$15.77
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,368.45	$27.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,233.50	$44.67
Total for MAJOR GROUP 64	$2,233.50	$44.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$112,890.78	$2,257.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$143,792.30	$2,875.85
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	$221,292.97	$4,425.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,948.00	$158.96

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$14,316.67	$286.33
7218 Industrial Launderers	$8,546.02	$170.92
7231 Beauty Shops	$58,273.73	$1,165.48
7261 Funeral Services and Crematories	$67,854.00	$1,357.08
7299 Miscellaneous Personal Services, NEC	$18,981.30	$379.62
Other	$5,577.53	$111.55
Total for MAJOR GROUP 72	$181,497.25	$3,629.94
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,880.14	$97.60
7338 Secretarial and Court Reporting	$954.45	$19.09
7342 Disinfecting and Pest Control Services	$4,751.85	$95.04
7349 Building Cleaning and Maintenance Services, NEC	$38,774.40	$775.48
7359 Equipment Rental and Leasing, NEC	$163,757.20	$3,275.25
7371 Computer Programming Services	$10,020.36	$200.40
7372 Prepackaged Software	$26,980.58	$539.62
7374 Computer Processing and Data Preparation and Processing Services	$4,642.60	$92.85
7375 Information Retrieval Services	$841.50	$16.83
7377 Computer Rental and Leasing	$10,563.67	$211.27
7379 Computer Related Services, NEC	$48,877.20	$977.55
7382 Security Systems Services	$1,935.22	$38.70
7389 Miscellaneous Business Services	$31,905.75	$638.12
Other	$50,416.29	$1,008.33
Total for MAJOR GROUP 73	$399,301.21	$7,986.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,385.21	$67.70
7538 General Automotive Repair Shops	$78,858.55	$1,577.17
Other	$46,892.77	$937.85
Total for MAJOR GROUP 75	$129,136.53	$2,582.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$77,554.28	$1,551.09
Other	$51,993.50	$1,039.87
Total for MAJOR GROUP 76	$129,547.78	$2,590.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,952.83	$439.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,273.62	$685.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$53,725.19	$1,074.50
Other	$20,093.14	$401.87
Total for MAJOR GROUP 79	$73,818.33	$1,476.37
MAJOR GROUP: 80 Health Services		
Other	$25,817.27	$516.34
Total for MAJOR GROUP 80	$25,817.27	$516.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$79,978.91	$1,599.58
Total for MAJOR GROUP 81	$79,978.91	$1,599.58
MAJOR GROUP: 82 Educational Services		
Other	$2,642.00	$52.84
Total for MAJOR GROUP 82	$2,642.00	$52.84
MAJOR GROUP: 86 Membership Organizations		
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	$101,229.78	$2,024.60
8713 Surveying Services	$3,945.85	$78.92
8721 Accounting, Auditing, and Bookkeeping Services	$112,993.60	$2,259.89
8734 Testing Laboratories	$5,267.00	$105.34

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$2,484.66	$49.69
8742 Management Consulting Services	$27,102.28	$542.05
8748 Business Consulting Services, NEC	$657.17	$13.14
Total for MAJOR GROUP 87	$253,680.34	$5,073.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,826.00	$636.52
Total for MAJOR GROUP 89	$31,826.00	$636.52
Total for DIVISION I	$1,433,702.72	$28,674.17

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$172,579.04	$3,451.57
C	Construction	$114,489.13	$2,289.79
D	Manufacturing	$1,544,593.00	$30,891.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,814,799.68	$36,296.01
F	Wholesale Trade	$958,489.07	$19,305.98
G	Retail Trade	$7,330,529.60	$148,375.21
H	Finance, Insurance, And Real Estate	$221,292.97	$4,425.86
I	Services	$1,433,702.72	$28,674.17
	Total for Madison - General	$13,590,475.21	$273,710.43

Madison - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$288,580.97	$2,885.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$290,221.29	$2,902.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,024,924.53	$10,249.24
5813 Drinking Places	$92,631.05	$926.30
Total for MAJOR GROUP 58	$1,117,555.58	$11,175.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,555,136.94	$15,551.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Madison - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$111,735.10	$1,117.36

Madison - Gross Receipts Recap

G	Retail Trade	$1,555,136.94	$15,551.36
I	Services	$111,735.10	$1,117.36
	Total for Madison - Gross Receipts	$1,666,872.04	$16,668.72

Madison Recap

A	Agriculture, Forestry, And Fishing	$172,579.04	$3,451.57
C	Construction	$114,489.13	$2,289.79
D	Manufacturing	$1,544,593.00	$30,891.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,814,799.68	$36,296.01
F	Wholesale Trade	$958,489.07	$19,305.98
G	Retail Trade	$8,885,666.54	$163,926.57
H	Finance, Insurance, And Real Estate	$221,292.97	$4,425.86
I	Services	$1,545,437.82	$29,791.53
	Total for Madison	$15,257,347.25	$290,379.15

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,169.42	$193.17
Other	$8,650.75	$173.02
Total for MAJOR GROUP 07	$17,820.17	$366.19
Total for DIVISION A	$17,820.17	$366.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,918.03	$59.26
Other	N/A	N/A
Total for MAJOR GROUP 17	$31,678.64	$634.47
Total for DIVISION C	$31,678.64	$634.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,880.95	$97.62
Other	$1,416.24	$28.33
Total for MAJOR GROUP 27	$6,297.19	$125.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,624.45	$232.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,278.73	$165.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,690.73	$173.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,452.64	$869.05
4813 Telephone Communications, Except Radiotelephone	$44,441.66	$888.83
4841 Cable and Other Pay Television Services	$4,744.50	$94.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,053.99	$1,861.07

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,729.29	$1,714.58
Total for MAJOR GROUP 49	$85,729.29	$1,714.58
Total for DIVISION E	$187,474.01	$3,749.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,574.15	$71.48
5045 Computers and Computer Peripheral Equipment and Software	$363.83	$7.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,826.50	$136.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,940.53	$198.81
5074 Plumbing and Heating Equipment and Supplies	$19,266.46	$385.33
Other	$4,991.36	$99.83
Total for MAJOR GROUP 50	$44,962.83	$899.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,156.93	$583.14
Total for MAJOR GROUP 51	$29,156.93	$583.14
Total for DIVISION F	$74,119.76	$1,482.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,154.17	$2,503.09
5251 Hardware Stores	$4,025.85	$80.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,570.29	$2,611.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,084.90	$21.69
Other	$457.17	$9.14
Total for MAJOR GROUP 53	$1,542.07	$30.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,354.40	$3,427.09
5499 Miscellaneous Food Stores	$650.27	$13.01
Other	$476.55	$9.53
Total for MAJOR GROUP 54	$172,481.22	$3,449.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,011.43	$100.23
5531 Auto and Home Supply Stores	$3,439.28	$68.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,463.21	$169.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$496.95	$9.94
5651 Family Clothing Stores	$405.33	$8.11
5661 Shoe Stores	$189.36	$3.79
5699 Miscellaneous Apparel and Accessory Stores	$3,194.88	$63.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,863.52	$97.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,164.97	$43.30
5719 Miscellaneous Homefurnishings Stores	$976.00	$19.52
5722 Household Appliance Stores	$9,090.91	$181.84
5734 Computer and Computer Software Stores	$775.80	$15.52
Other	$790.96	$15.82
Total for MAJOR GROUP 57	$13,798.64	$276.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$807.50	$16.15

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$3,245.65	$64.90
5963 Direct Selling Establishments	$3,308.13	$66.16
5999 Miscellaneous Retail Stores, NEC	$7,363.34	$147.26
Other	$3,686.89	$73.73
Total for MAJOR GROUP 59	$18,411.51	$368.20
Total for DIVISION G	$381,736.86	$7,634.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$127.84	$2.56
Total for MAJOR GROUP 61	$127.84	$2.56
MAJOR GROUP: 64 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	$4,975.84	$99.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,159.74	$23.20
Other	$5,144.67	$102.89
Total for MAJOR GROUP 72	$6,304.41	$126.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$730.00	$14.60
7349 Building Cleaning and Maintenance Services, NEC	$2,559.55	$51.19
7359 Equipment Rental and Leasing, NEC	$8,070.14	$161.41
7372 Prepackaged Software	$14,177.56	$283.55
7379 Computer Related Services, NEC	$16,511.43	$330.23
7389 Miscellaneous Business Services	$11,183.88	$223.68
Other	$35,096.04	$701.91
Total for MAJOR GROUP 73	$88,328.60	$1,766.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$110,131.47	$2,202.63
Other	$4,892.00	$97.84
Total for MAJOR GROUP 75	$115,023.47	$2,300.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,964.65	$199.29
Other	$1,110.85	$22.22
Total for MAJOR GROUP 76	$11,075.50	$221.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,596.19	$91.93
Total for MAJOR GROUP 79	$4,596.19	$91.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$163,077.57	$4,111.94
Other	$12,369.74	$247.39
Total for MAJOR GROUP 87	$175,447.31	$4,359.33
Total for DIVISION I	$407,995.14	$9,010.29

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$17,820.17	$366.19
C	Construction	$31,678.64	$634.47
D	Manufacturing	$11,624.45	$232.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,474.01	$3,749.47
F	Wholesale Trade	$74,119.76	$1,482.40
G	Retail Trade	$381,736.86	$7,634.75
H	Finance, Insurance, And Real Estate	$4,975.84	$99.52
I	Services	$407,995.14	$9,010.29
	Other	$12,628.20	$252.56
	Total for Marion - General	$1,130,053.07	$23,462.14

Marion Recap

A	Agriculture, Forestry, And Fishing	$17,820.17	$366.19
C	Construction	$31,678.64	$634.47
D	Manufacturing	$11,624.45	$232.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,474.01	$3,749.47
F	Wholesale Trade	$74,119.76	$1,482.40
G	Retail Trade	$381,736.86	$7,634.75
H	Finance, Insurance, And Real Estate	$4,975.84	$99.52
I	Services	$407,995.14	$9,010.29
	Other	$12,628.20	$252.56
	Total for Marion	$1,130,053.07	$23,462.14

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.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	($1,951.54)	($39.03)
Other	$37,689.89	$974.12
Total for MAJOR GROUP 17	$35,738.35	$935.09
Total for DIVISION C	$35,738.35	$935.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,281.18	$105.62
Total for MAJOR GROUP 20	$5,281.18	$105.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,100.38	$62.01
2759 Commercial Printing, NEC	$533.44	$10.67
Other	$4,362.24	$87.25
Total for MAJOR GROUP 27	$7,996.06	$159.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,835.35	$376.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,751.88	$215.04
Total for MAJOR GROUP 42	$10,751.88	$215.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,477.80	$409.56
4813 Telephone Communications, Except Radiotelephone	$65,921.09	$1,318.42
4899 Communications Services, NEC	$1,058.37	$21.17
Other	$5,641.00	$112.82
Total for MAJOR GROUP 48	$93,098.26	$1,861.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$174,032.67	$3,480.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,076.04	$21.52
5045 Computers and Computer Peripheral Equipment and Software	$1,549.34	$30.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,898.00	$697.96
5074 Plumbing and Heating Equipment and Supplies	$13,891.19	$277.82
Other	$20,721.70	$414.43
Total for MAJOR GROUP 50	$72,136.27	$1,442.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$698.09	$13.96
5141 Groceries, General Line	$12,905.65	$258.12

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,378.00	$27.56
Total for MAJOR GROUP 51	$14,981.74	$299.64
Total for DIVISION F	$87,118.01	$1,742.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,904.83	$118.10
5251 Hardware Stores	$263,558.84	$5,271.18
Total for MAJOR GROUP 52	$269,463.67	$5,389.28
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$166,350.11	$3,327.01
Other	$939.37	$18.79
Total for MAJOR GROUP 53	$167,289.48	$3,345.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$447,378.37	$8,947.57
5499 Miscellaneous Food Stores	$4,431.81	$88.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$484,330.01	$9,686.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$736.49	$14.74
5651 Family Clothing Stores	$1,453.64	$29.07
5661 Shoe Stores	$722.97	$14.46
Other	$480.38	$9.61
Total for MAJOR GROUP 56	$3,393.48	$67.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,987.10	$39.74
5734 Computer and Computer Software Stores	$2,021.35	$40.43
Other	$4,308.55	$86.17
Total for MAJOR GROUP 57	$8,317.00	$166.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,571.25	$2,651.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$177,441.42	$3,548.82
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,483.84	$49.68
5945 Hobby, Toy, and Game Stores	$4,997.99	$99.96
5961 Catalog and Mail-Order Houses	$6,092.92	$121.86
5963 Direct Selling Establishments	$4,213.91	$84.28
5999 Miscellaneous Retail Stores, NEC	$9,568.67	$191.37
Other	$72,902.21	$1,458.05
Total for MAJOR GROUP 59	$100,259.54	$2,005.20
Total for DIVISION G	$1,411,028.92	$28,220.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,369.69	$27.39
Total for MAJOR GROUP 60	$1,369.69	$27.39
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	$1,869.69	$37.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$23,341.96	$466.84
Total for MAJOR GROUP 72	$23,341.96	$466.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,145.19	$42.90
7372 Prepackaged Software	$3,769.33	$75.39
7374 Computer Processing and Data Preparation and Processing Services	$5,149.50	$102.99
7379 Computer Related Services, NEC	$4,126.15	$82.52
7389 Miscellaneous Business Services	$4,301.58	$86.03
Other	$8,152.76	$163.04
Total for MAJOR GROUP 73	$27,644.51	$552.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,626.67	$112.53
Total for MAJOR GROUP 78	$5,626.67	$112.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,414.80	$668.29
Total for MAJOR GROUP 79	$33,414.80	$668.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,432.59	$108.65
Total for MAJOR GROUP 81	$5,432.59	$108.65
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,590.64	$151.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,028.39	$200.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$171,702.94	$3,434.03
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: June 2015

Martin - General Recap

		Taxable	Tax Due
C	Construction	$35,738.35	$935.09
D	Manufacturing	$18,835.35	$376.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,032.67	$3,480.66
F	Wholesale Trade	$87,118.01	$1,742.35
G	Retail Trade	$1,411,028.92	$28,220.62
H	Finance, Insurance, And Real Estate	$1,869.69	$37.39
I	Services	$171,702.94	$3,434.03
	Other	$2,368.00	$47.36
	Total for Martin - General	$1,902,693.93	$38,274.21

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			$103,529.01	$1,035.28
		Total for MAJOR GROUP 54	$103,529.01	$1,035.28
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$116,061.47	$1,160.62
Other			N/A	N/A
		Total for MAJOR GROUP 58	$156,809.22	$1,568.10
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$369,824.02	$3,698.24

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$69,340.52	$693.41

Martin - Gross Receipts Recap

G	Retail Trade	$369,824.02	$3,698.24
I	Services	$69,340.52	$693.41
	Total for Martin - Gross Receipts	$439,164.54	$4,391.65

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

Returns Filed: June 2015

Martin Recap

		Taxable	Tax Due
C	Construction	$35,738.35	$935.09
D	Manufacturing	$18,835.35	$376.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,032.67	$3,480.66
F	Wholesale Trade	$87,118.01	$1,742.35
G	Retail Trade	$1,780,852.94	$31,918.86
H	Finance, Insurance, And Real Estate	$1,869.69	$37.39
I	Services	$241,043.46	$4,127.44
	Other	$2,368.00	$47.36
	Total for Martin	$2,341,858.47	$42,665.86

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$537.24	$10.75
Other	$948.40	$18.97
Total for MAJOR GROUP 27	$1,485.64	$29.72
Total for DIVISION D	$1,486.34	$29.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,268.78	$165.38
4813 Telephone Communications, Except Radiotelephone	$50,027.88	$1,000.55
4841 Cable and Other Pay Television Services	$3,050.33	$61.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,012.74	$1,240.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,622.96	$1,412.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$54,529.49	$1,090.59
Total for MAJOR GROUP 50	$54,529.49	$1,090.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,344.49	$506.88
Total for MAJOR GROUP 51	$25,344.49	$506.88
Total for DIVISION F	$79,873.98	$1,597.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,065.02	$81.30
Total for MAJOR GROUP 52	$4,065.02	$81.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,049.20	$20.98
Total for MAJOR GROUP 53	$1,049.20	$20.98
MAJOR GROUP: 54 Food Stores		
Other	$23,965.23	$479.31
Total for MAJOR GROUP 54	$23,965.23	$479.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$460.50	$9.21
Total for MAJOR GROUP 56	$460.50	$9.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

McIntosh - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,642.50	$32.85
5999 Miscellaneous Retail Stores, NEC	$865.05	$17.30
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,098.91	$61.98
Total for DIVISION G	$71,306.25	$1,426.13

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,992.50	$59.85
Other	$382.68	$7.66
Total for MAJOR GROUP 73	$3,375.18	$67.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,289.50	$145.79
Total for MAJOR GROUP 87	$7,289.50	$145.79
Total for DIVISION I	$15,951.90	$319.05

McIntosh - General Recap

D	Manufacturing	$1,486.34	$29.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,622.96	$1,412.47
F	Wholesale Trade	$79,873.98	$1,597.47
G	Retail Trade	$71,306.25	$1,426.13
I	Services	$15,951.90	$319.05
	Other	$629.76	$12.60
	Total for McIntosh - General	$239,871.19	$4,797.45

McIntosh Recap

D	Manufacturing	$1,486.34	$29.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,622.96	$1,412.47
F	Wholesale Trade	$79,873.98	$1,597.47
G	Retail Trade	$71,306.25	$1,426.13
I	Services	$15,951.90	$319.05
	Other	$629.76	$12.60
	Total for McIntosh	$239,871.19	$4,797.45

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$141,899.26	$1,418.99
Total for MAJOR GROUP 17	$141,899.26	$1,418.99
Total for DIVISION C	$141,899.26	$1,418.99
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,047.74	$10.48
2741 Miscellaneous Publishing	$239.79	$2.40
2759 Commercial Printing, NEC	$684.95	$6.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,029.45	$20.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$83,305.93	$833.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,676.50	$96.77
Total for MAJOR GROUP 42	$9,676.50	$96.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,118.00	$331.18
4813 Telephone Communications, Except Radiotelephone	$68,365.12	$683.66
Other	$4,096.95	$40.97
Total for MAJOR GROUP 48	$105,580.07	$1,055.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$148,278.58	$1,482.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$259.83	$2.60
Other	$27,881.79	$278.83
Total for MAJOR GROUP 50	$28,141.62	$281.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,953.66	$29.54
Other	$70,587.58	$705.86
Total for MAJOR GROUP 51	$73,541.24	$735.40
Total for DIVISION F	$101,682.86	$1,016.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$618.43	$6.19
Other	N/A	N/A

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,940.97	$19.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,814.83	$38.15
Total for MAJOR GROUP 53	$3,814.83	$38.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,370.92	$23.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$151,413.51	$1,514.14
MAJOR 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	$440.13	$4.40
5651 Family Clothing Stores	$667.35	$6.67
5661 Shoe Stores	$225.68	$2.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,500.16	$15.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,435.21	$14.35
Total for MAJOR GROUP 57	$1,435.21	$14.35
MAJOR GROUP: 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	$586.32	$5.86
5961 Catalog and Mail-Order Houses	$6,580.98	$65.81
5963 Direct Selling Establishments	$3,525.93	$35.26
5999 Miscellaneous Retail Stores, NEC	$12,859.18	$128.59
Other	$37,322.15	$373.22
Total for MAJOR GROUP 59	$60,874.56	$608.74
Total for DIVISION G	$500,227.60	$5,002.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$578.40	$5.78
Total for MAJOR GROUP 72	$578.40	$5.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,153.00	$251.53
7372 Prepackaged Software	$3,219.60	$32.20
Other	$2,668.07	$26.68
Total for MAJOR GROUP 73	$31,040.67	$310.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,627.45	$136.28
Total for MAJOR GROUP 75	$13,627.45	$136.28
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		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,226.78	$22.27
Other	$7,903.74	$79.04
Total for MAJOR GROUP 87	$10,130.52	$101.31
Total for DIVISION I	$61,992.73	$619.93

McLaughlin - General Recap

C	Construction	$141,899.26	$1,418.99
D	Manufacturing	$83,305.93	$833.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,278.58	$1,482.80
F	Wholesale Trade	$101,682.86	$1,016.83
G	Retail Trade	$500,227.60	$5,002.28
I	Services	$61,992.73	$619.93
	Other	$21,904.76	$219.05
	Total for McLaughlin - General	$1,059,291.72	$10,592.94

McLaughlin Recap

C	Construction	$141,899.26	$1,418.99
D	Manufacturing	$83,305.93	$833.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,278.58	$1,482.80
F	Wholesale Trade	$101,682.86	$1,016.83
G	Retail Trade	$500,227.60	$5,002.28
I	Services	$61,992.73	$619.93
	Other	$21,904.76	$219.05
	Total for McLaughlin	$1,059,291.72	$10,592.94

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$591.31	$11.83
Total for MAJOR GROUP 17	$591.31	$11.83
Total for DIVISION C	$591.31	$11.83
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$65.00	$1.30
Other	$1,033.35	$20.67
Total for MAJOR GROUP 27	$1,098.35	$21.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,150.20	$43.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,446.50	$128.93
Other	$15,051.50	$301.03
Total for MAJOR GROUP 48	$21,498.00	$429.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,536.32	$910.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$243.10	$4.86
Total for MAJOR GROUP 50	$243.10	$4.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,220.10	$324.40
Total for MAJOR GROUP 51	$16,220.10	$324.40
Total for DIVISION F	$16,463.20	$329.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,430.90	$48.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,507.88	$50.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,023.67	$20.47
Total for MAJOR GROUP 53	$1,023.67	$20.47
MAJOR GROUP: 54 Food Stores		
Other	$35,506.68	$710.13
Total for MAJOR GROUP 54	$35,506.68	$710.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$255.68	$5.11
5651 Family Clothing Stores	$231.00	$4.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$552.68	$11.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$204.75	$4.10
Total for MAJOR GROUP 57	$204.75	$4.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,348.32	$46.97
5963 Direct Selling Establishments	$2,014.98	$40.30
5999 Miscellaneous Retail Stores, NEC	$1,111.84	$22.24
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,933.64	$118.68
Total for DIVISION G	$74,434.44	$1,488.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,372.25	$27.45
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	$648.47	$12.97
7389 Miscellaneous Business Services	$5,102.75	$102.06
Other	$451.50	$9.03
Total for MAJOR GROUP 73	$6,202.72	$124.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,172.22	$263.45

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

Returns Filed: June 2015

Mellette - General Recap

		Taxable	Tax Due
C	Construction	$591.31	$11.83
D	Manufacturing	$2,150.20	$43.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,536.32	$910.73
F	Wholesale Trade	$16,463.20	$329.26
G	Retail Trade	$74,434.44	$1,488.69
H	Finance, Insurance, And Real Estate	$1,372.25	$27.45
I	Services	$13,172.22	$263.45
	Other	$262.37	$5.25
	Total for Mellette - General	$153,982.31	$3,079.67

Mellette Recap

C	Construction	$591.31	$11.83
D	Manufacturing	$2,150.20	$43.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,536.32	$910.73
F	Wholesale Trade	$16,463.20	$329.26
G	Retail Trade	$74,434.44	$1,488.69
H	Finance, Insurance, And Real Estate	$1,372.25	$27.45
I	Services	$13,172.22	$263.45
	Other	$262.37	$5.25
	Total for Mellette	$153,982.31	$3,079.67

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$32,209.42	$644.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$98.09	$1.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,388.37	$47.78
Total for DIVISION C	$396,748.68	$7,934.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,697.39	$53.95
2759 Commercial Printing, NEC	$127.00	$2.54
Other	$1,480.32	$29.61
Total for MAJOR GROUP 27	$4,304.71	$86.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,217.14	$184.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$510.00	$10.20
Total for MAJOR GROUP 42	$510.00	$10.20

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,265.67	$265.32
4813 Telephone Communications, Except Radiotelephone	$37,619.79	$752.40
Other	$3,297.94	$65.96
Total for MAJOR GROUP 48	$54,183.40	$1,083.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,494.74	$2,169.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,140.48	$22.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,753.37	$55.07
5074 Plumbing and Heating Equipment and Supplies	$6,351.76	$127.04
Other	$3,178.61	$63.57
Total for MAJOR GROUP 50	$13,424.22	$268.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,324.73	$66.50
Other	$102,252.59	$2,045.04
Total for MAJOR GROUP 51	$105,577.32	$2,111.54
Total for DIVISION F	$119,001.54	$2,380.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,945.79	$2,298.91
Other	$1,754.90	$35.10
Total for MAJOR GROUP 52	$116,700.69	$2,334.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$659.12	$13.18
5399 Miscellaneous General Merchandise Stores	$1,864.01	$37.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,912.80	$58.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$671.07	$13.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,451.78	$2,489.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,821.96	$476.45
Total for MAJOR GROUP 55	$23,821.96	$476.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$607.26	$12.15
5651 Family Clothing Stores	$1,661.33	$33.23
5661 Shoe Stores	$510.16	$10.20
Other	$1,262.03	$25.24
Total for MAJOR GROUP 56	$4,040.78	$80.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,405.23	$228.11
5722 Household Appliance Stores	$7,277.83	$147.55
Other	$1,900.30	$38.01
Total for MAJOR GROUP 57	$20,583.36	$413.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,878.27	$797.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$74,608.39	$1,492.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,111.11	$22.22
5961 Catalog and Mail-Order Houses	$4,779.26	$95.59

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$12,948.35	$258.97
5999 Miscellaneous Retail Stores, NEC	$45,942.24	$918.84
Other	$11,701.64	$234.02
Total for MAJOR GROUP 59	$76,482.60	$1,529.64
Total for DIVISION G	$443,602.36	$8,874.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$143.00	$2.86
Total for MAJOR GROUP 60	$143.00	$2.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,984.65	$219.69
DIVISION: I Services		
MAJOR GROUP: 70 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	$47,221.14	$944.42
Total for MAJOR GROUP 72	$47,221.14	$944.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,886.25	$37.73
7359 Equipment Rental and Leasing, NEC	$6,624.86	$132.50
7372 Prepackaged Software	($1,870.50)	($37.41)
7374 Computer Processing and Data Preparation and Processing Services	$551.00	$11.02
7389 Miscellaneous Business Services	$18,761.84	$375.24
Other	$13,499.35	$269.99
Total for MAJOR GROUP 73	$39,452.80	$789.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,951.83	$599.03
Total for MAJOR GROUP 75	$29,951.83	$599.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,633.86	$112.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,128.93	$142.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,262.51	$145.25
Total for MAJOR GROUP 81	$7,262.51	$145.25
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,476.73	$29.53

Menno - General *continued...*

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

	Taxable	Tax Due
Other	$2,034.00	$40.68
Total for MAJOR GROUP 87	$3,510.73	$70.21
Total for DIVISION I	$139,670.06	$2,793.39

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$32,209.42	$644.19
C	Construction	$396,748.68	$7,934.99
D	Manufacturing	$9,217.14	$184.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,494.74	$2,169.91
F	Wholesale Trade	$119,001.54	$2,380.03
G	Retail Trade	$443,602.36	$8,874.05
H	Finance, Insurance, And Real Estate	$10,984.65	$219.69
I	Services	$139,670.06	$2,793.39
	Other	$392.13	$7.84
	Total for Menno - General	$1,260,320.72	$25,208.44

Menno Recap

A	Agriculture, Forestry, And Fishing	$32,209.42	$644.19
C	Construction	$396,748.68	$7,934.99
D	Manufacturing	$9,217.14	$184.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,494.74	$2,169.91
F	Wholesale Trade	$119,001.54	$2,380.03
G	Retail Trade	$443,602.36	$8,874.05
H	Finance, Insurance, And Real Estate	$10,984.65	$219.69
I	Services	$139,670.06	$2,793.39
	Other	$392.13	$7.84
	Total for Menno	$1,260,320.72	$25,208.44

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$447.94	$8.96
Other	$544.52	$10.89
Total for MAJOR GROUP 27	$992.46	$19.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,263.91	$25.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,440.90	$68.82
Total for MAJOR GROUP 42	$3,440.90	$68.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,856.00	$277.12
4813 Telephone Communications, Except Radiotelephone	$10,980.18	$219.61
4841 Cable and Other Pay Television Services	$2,604.50	$52.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,674.67	$553.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,907.79	$938.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$142,879.89	$2,857.60
Total for MAJOR GROUP 50	$142,879.89	$2,857.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,625.43	$595.50
Total for MAJOR GROUP 51	$23,625.43	$595.50
Total for DIVISION F	$166,505.32	$3,453.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,370.69	$27.42
Total for MAJOR GROUP 52	$1,370.69	$27.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$428.17	$8.56
Total for MAJOR GROUP 53	$428.17	$8.56
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

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$251.09	$5.02
5651 Family Clothing Stores	$174.00	$3.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$617.63	$12.35
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$230.12	$4.60
5961 Catalog and Mail-Order Houses	$2,219.52	$44.39
5963 Direct Selling Establishments	$1,881.29	$37.63
5999 Miscellaneous Retail Stores, NEC	$235,293.79	$4,705.88
Other	$338.48	$6.77
Total for MAJOR GROUP 59	$239,963.20	$4,799.27
Total for DIVISION G	$303,864.15	$6,077.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$958.00	$19.16
7389 Miscellaneous Business Services	$1,577.00	$31.54
Other	$2,589.00	$51.78
Total for MAJOR GROUP 73	$5,124.00	$102.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,902.50	$58.05
Other	$3,357.56	$67.16
Total for MAJOR GROUP 87	$6,260.06	$125.21
Total for DIVISION I	$42,879.11	$857.60

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

Returns Filed: June 2015

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,263.91	$25.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,907.79	$938.16
F	Wholesale Trade	$166,505.32	$3,453.10
G	Retail Trade	$303,864.15	$6,077.29
I	Services	$42,879.11	$857.60
	Other	$105.50	$2.11
	Total for Midland - General	$561,525.78	$11,353.54

Midland Recap

D	Manufacturing	$1,263.91	$25.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,907.79	$938.16
F	Wholesale Trade	$166,505.32	$3,453.10
G	Retail Trade	$303,864.15	$6,077.29
I	Services	$42,879.11	$857.60
	Other	$105.50	$2.11
	Total for Midland	$561,525.78	$11,353.54

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,448.73	$508.98
Other	$84,184.99	$1,683.70
Total for MAJOR GROUP 07	$109,633.72	$2,192.68
Total for DIVISION A	$109,813.72	$2,196.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,467.78	$929.35
1731 Electrical Work	$112,107.92	$2,242.17
1751 Carpentry Work	$106,351.14	$2,127.02
1752 Floor Laying and Other Floor Work, NEC	$4,376.34	$87.53
1799 Special Trade Contractors, NEC	$3,163.10	$63.27
Other	$14,529.93	$290.61
Total for MAJOR GROUP 17	$286,996.21	$5,739.95
Total for DIVISION C	$290,682.96	$5,840.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$248,677.81	$4,973.56
Total for MAJOR GROUP 20	$248,677.81	$4,973.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,446.03	$108.92
2731 Books: Publishing, or Publishing and Printing	$361.63	$7.24
2741 Miscellaneous Publishing	$3,101.45	$62.03
2752 Commercial Printing, Lithographic	$6,075.24	$121.51
2754 Commercial Printing, Gravure	$68.48	$1.37
2759 Commercial Printing, NEC	$3,481.70	$69.63
Other	$3,452.80	$69.06
Total for MAJOR GROUP 27	$21,987.33	$439.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,557.32	$31.15
Total for MAJOR GROUP 28	$1,557.32	$31.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$763.52	$15.27
Total for MAJOR GROUP 34	$763.52	$15.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$886.63	$17.73
Total for MAJOR GROUP 35	$886.63	$17.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,501.97	$30.04
Total for MAJOR GROUP 36	$1,501.97	$30.04
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,582.50	$171.65
Total for MAJOR GROUP 37	$8,582.50	$171.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$38,969.33	$779.39
Total for MAJOR GROUP 38	$38,969.33	$779.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$341,008.69	$6,820.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,463.04	$489.26
Total for MAJOR GROUP 42	$24,463.04	$489.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,942.50	$1,058.85
4813 Telephone Communications, Except Radiotelephone	$298,061.11	$5,961.22
4841 Cable and Other Pay Television Services	$78,607.50	$1,572.15
4899 Communications Services, NEC	$7,832.27	$156.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$437,518.38	$8,750.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$537,175.33	$10,743.50
Total for MAJOR GROUP 49	$537,175.33	$10,743.50
Total for DIVISION E	$999,157.75	$19,983.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,804.72	$76.09
5044 Office Equipment	$3,686.63	$73.74
5045 Computers and Computer Peripheral Equipment and Software	$1,689.83	$33.80
5046 Commercial Equipment, NEC	$7,664.64	$153.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,914.61	$498.29
5049 Professional Equipment and Supplies, NEC	$14,434.81	$288.69
5051 Metals Service Centers and Offices	$89,180.22	$1,783.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,439.56	$808.79
5072 Hardware	$29,323.24	$586.47
5074 Plumbing and Heating Equipment and Supplies	$46,349.10	$926.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,405.53	$68.10
5082 Construction and Mining Machinery and Equipment	$12,798.05	$255.96
5084 Industrial Machinery and Equipment	$74,751.77	$1,495.05
5085 Industrial Supplies	$3,932.52	$78.66

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$3,429.01	$68.58
Other	$186,836.98	$3,736.74
Total for MAJOR GROUP 50	$546,641.22	$10,932.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$75,752.50	$1,515.05
5141 Groceries, General Line	$7,785.54	$155.71
5149 Groceries and Related Products, NEC	$16,744.37	$334.89
5191 Farm Supplies	$175,868.46	$3,517.37
Other	$69,961.43	$1,399.21
Total for MAJOR GROUP 51	$346,112.30	$6,922.23
Total for DIVISION F	$892,753.52	$17,855.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$415,046.34	$8,300.94
5251 Hardware Stores	$128,915.11	$2,578.31
Other	$2,456.22	$49.13
Total for MAJOR GROUP 52	$546,417.67	$10,928.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,326.05	$106.52
5331 Variety Stores	$114,262.09	$2,285.24
5399 Miscellaneous General Merchandise Stores	$731,906.24	$14,638.12
Total for MAJOR GROUP 53	$851,494.38	$17,029.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,112,069.12	$22,241.39
5461 Retail Bakeries	$38,457.90	$769.16
5499 Miscellaneous Food Stores	$10,986.65	$219.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,161,617.43	$23,232.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$135,758.23	$2,715.16
5531 Auto and Home Supply Stores	$403,166.72	$8,063.35
5541 Gasoline Service Station	$202,186.18	$4,043.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$826,530.89	$16,530.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$62,698.01	$1,253.96
5651 Family Clothing Stores	$5,005.29	$100.11
5661 Shoe Stores	$2,290.42	$45.81
Other	$2,475.97	$49.52
Total for MAJOR GROUP 56	$72,469.69	$1,449.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,323.26	$246.46
5731 Radio, Television, and Consumer Electronics Stores	$6,105.98	$122.13
5734 Computer and Computer Software Stores	$35,590.60	$711.81
Other	$7,354.99	$147.11
Total for MAJOR GROUP 57	$61,374.83	$1,227.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$596,487.02	$11,929.74
5813 Drinking Places	$68,680.51	$1,373.62
Total for MAJOR GROUP 58	$665,167.53	$13,303.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,013.31	$180.27
5942 Book Stores	$1,140.04	$22.80
5943 Stationery Stores	$16,242.38	$324.85
5945 Hobby, Toy, and Game Stores	$871.97	$17.44
5947 Gift, Novelty, and Souvenir Shops	$103.92	$2.08
5961 Catalog and Mail-Order Houses	$22,106.60	$442.14

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$4,848.42	$96.97
5963 Direct Selling Establishments	$33,785.64	$675.71
5999 Miscellaneous Retail Stores, NEC	$169,875.08	$3,404.43
Other	$270,899.58	$5,418.00
Total for MAJOR GROUP 59	$528,886.94	$10,584.69
Total for DIVISION G	$4,713,959.36	$94,286.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,101.92	$62.04
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,512.42	$70.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$539.30	$10.79
Other	N/A	N/A
Total for MAJOR GROUP 61	$829.30	$16.59
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,663.95	$33.28
Total for MAJOR GROUP 64	$1,663.95	$33.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,645.76	$1,412.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$88,557.19	$1,771.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$20,839.94	$416.80
Total for MAJOR GROUP 67	$20,839.94	$416.80
Total for DIVISION H	$117,320.80	$2,346.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$105,420.81	$2,108.42
Total for MAJOR GROUP 70	$105,420.81	$2,108.42
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,134.15	$302.68
7231 Beauty Shops	$46,308.88	$926.19
7299 Miscellaneous Personal Services, NEC	$5,672.86	$113.46
Other	$122,528.43	$2,450.57
Total for MAJOR GROUP 72	$189,644.32	$3,792.90
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$260.00	$5.20
7342 Disinfecting and Pest Control Services	$6,098.50	$121.97
7349 Building Cleaning and Maintenance Services, NEC	$25,775.58	$515.52
7359 Equipment Rental and Leasing, NEC	$37,265.82	$745.32
7363 Help Supply Services	$30,161.66	$603.23
7371 Computer Programming Services	$21,017.33	$420.35
7372 Prepackaged Software	$10,156.68	$203.14
7374 Computer Processing and Data Preparation and Processing Services	$5,545.60	$110.91
7377 Computer Rental and Leasing	$3,908.00	$78.16
7379 Computer Related Services, NEC	$4,889.58	$97.79
7382 Security Systems Services	$3,716.19	$74.33
7389 Miscellaneous Business Services	$38,058.73	$761.16
Other	$13,085.02	$261.70

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$199,938.69	$3,998.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$95,815.78	$1,916.31
7538 General Automotive Repair Shops	$126,289.97	$2,525.80
Other	$64,502.27	$1,290.05
Total for MAJOR GROUP 75	$286,608.02	$5,732.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$54,932.48	$1,098.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$105,843.78	$2,116.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,493.64	$189.87
Total for MAJOR GROUP 78	$9,493.64	$189.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,593.55	$91.87
Other	$88,102.47	$1,762.05
Total for MAJOR GROUP 79	$92,696.02	$1,853.92
MAJOR GROUP: 80 Health Services		
Other	$38,078.49	$761.56
Total for MAJOR GROUP 80	$38,078.49	$761.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,884.17	$737.69
Total for MAJOR GROUP 81	$36,884.17	$737.69
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	$29,172.97	$583.46
8721 Accounting, Auditing, and Bookkeeping Services	$51,417.64	$1,028.36
8734 Testing Laboratories	$38,378.80	$767.58
8742 Management Consulting Services	$34,089.00	$681.78
8748 Business Consulting Services, NEC	$1,737.55	$34.75
Other	$1,753.80	$35.08
Total for MAJOR GROUP 87	$156,549.76	$3,131.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,221,377.83	$24,427.59

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$109,813.72	$2,196.28
C	Construction	$290,682.96	$5,840.53
D	Manufacturing	$341,008.69	$6,820.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$999,157.75	$19,983.15
F	Wholesale Trade	$892,753.52	$17,855.06
G	Retail Trade	$4,713,959.36	$94,286.21
H	Finance, Insurance, And Real Estate	$117,320.80	$2,346.43
I	Services	$1,221,377.83	$24,427.59
	Total for Milbank - General	$8,686,074.63	$173,755.44

Milbank - Gross Receipts

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,906.17	$459.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,652.17	$476.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$595,539.69	$5,955.40
5813 Drinking Places	$68,322.79	$683.22
Total for MAJOR GROUP 58	$663,862.48	$6,638.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$913,103.17	$9,131.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$104,730.24	$1,047.30
Total for MAJOR GROUP 70	$104,730.24	$1,047.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$109,940.96	$1,099.41

Milbank - Gross Receipts Recap

G	Retail Trade	$913,103.17	$9,131.03
I	Services	$109,940.96	$1,099.41
	Other	$681.57	$6.82
	Total for Milbank - Gross Receipts	$1,023,725.70	$10,237.26

Milbank Recap

A	Agriculture, Forestry, And Fishing	$109,813.72	$2,196.28
C	Construction	$290,682.96	$5,840.53
D	Manufacturing	$341,008.69	$6,820.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$999,157.75	$19,983.15
F	Wholesale Trade	$892,753.52	$17,855.06
G	Retail Trade	$5,627,062.53	$103,417.24
H	Finance, Insurance, And Real Estate	$117,320.80	$2,346.43
I	Services	$1,331,318.79	$25,527.00
	Other	$681.57	$6.82
	Total for Milbank	$9,709,800.33	$183,992.70

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,318.61	$106.38
Other	$205,544.56	$4,110.89
Total for MAJOR GROUP 07	$210,863.17	$4,217.27
Total for DIVISION A	$210,963.17	$4,219.27
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	$94,655.25	$1,993.27
Total for MAJOR GROUP 17	$94,655.25	$1,993.27
Total for DIVISION C	$98,612.66	$2,076.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,432.06	$28.64
Total for MAJOR GROUP 20	$1,432.06	$28.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,611.53	$52.24
2759 Commercial Printing, NEC	$1,964.98	$39.30
Other	$3,088.92	$61.79
Total for MAJOR GROUP 27	$7,665.43	$153.33
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$293.00	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 28	$6,342.50	$126.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($32,864.34)	($657.30)
Total for MAJOR GROUP 35	($32,864.34)	($657.30)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$208,395.29	$4,167.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,282.50	$365.65
Total for MAJOR GROUP 42	$18,282.50	$365.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,200.30	$1,504.01
4813 Telephone Communications, Except Radiotelephone	$32,089.37	$641.79
4841 Cable and Other Pay Television Services	$93,752.17	$1,875.04
4899 Communications Services, NEC	$1,356.80	$27.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$202,386.14	$4,047.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,061.40	$2,921.23
Total for MAJOR GROUP 49	$146,061.40	$2,921.23
Total for DIVISION E	$366,730.04	$7,334.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,952.77	$239.05
5045 Computers and Computer Peripheral Equipment and Software	$2,936.84	$58.73
5046 Commercial Equipment, NEC	$915.30	$18.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,233.62	$64.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,666.30	$713.33
5074 Plumbing and Heating Equipment and Supplies	$8,136.67	$162.74
5084 Industrial Machinery and Equipment	$3,146.20	$62.93
5087 Service Establishment Equipment and Supplies	$1,096.12	$21.92
Other	$16,575.07	$331.51
Total for MAJOR GROUP 50	$83,658.89	$1,673.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,827.00	$56.54
5141 Groceries, General Line	$11,958.53	$239.18
Other	$13,232.10	$264.65
Total for MAJOR GROUP 51	$28,017.63	$560.37
Total for DIVISION F	$111,676.52	$2,233.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,300.80	$2,461.57
5251 Hardware Stores	$100,007.80	$2,000.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$14,501.53	$290.03
Total for MAJOR GROUP 52	$235,810.13	$4,751.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,297.00	$65.94
5331 Variety Stores	$869.73	$17.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,259.23	$85.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$396,122.77	$7,922.45
5499 Miscellaneous Food Stores	$3,307.21	$66.15

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,370.91	$47.42
Total for MAJOR GROUP 54	$401,800.89	$8,036.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$164,124.55	$3,282.48
5541 Gasoline Service Station	$60,601.64	$1,212.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$247,431.32	$4,948.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,583.61	$71.68
5632 Women's Accessory and Specialty Stores	$6,388.76	$127.78
5651 Family Clothing Stores	$21,442.62	$428.84
5661 Shoe Stores	$10,149.86	$203.00
Other	$695.50	$13.91
Total for MAJOR GROUP 56	$42,260.35	$845.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,280.44	$265.61
5722 Household Appliance Stores	$14,803.50	$296.05
5731 Radio, Television, and Consumer Electronics Stores	$2,186.98	$43.74
5734 Computer and Computer Software Stores	$60,055.50	$1,201.11
Other	$1,144.12	$22.88
Total for MAJOR GROUP 57	$91,470.54	$1,829.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,156.76	$2,283.13
5813 Drinking Places	$88,364.65	$1,767.29
Total for MAJOR GROUP 58	$202,521.41	$4,050.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,754.45	$35.09
5942 Book Stores	$4,874.16	$97.49
5943 Stationery Stores	$4,943.10	$98.87
5945 Hobby, Toy, and Game Stores	$223.20	$4.46
5961 Catalog and Mail-Order Houses	$15,087.22	$301.76
5963 Direct Selling Establishments	$16,465.34	$329.31
5999 Miscellaneous Retail Stores, NEC	$110,273.77	$2,205.48
Other	$317,416.37	$6,348.34
Total for MAJOR GROUP 59	$471,037.61	$9,420.80
Total for DIVISION G	$1,696,591.48	$33,967.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,071.09	$281.42
Total for MAJOR GROUP 60	$14,071.09	$281.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,343.76	$26.88
Total for MAJOR GROUP 61	$1,343.76	$26.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,408.90	$188.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,708.90	$214.18
Total for DIVISION H	$26,420.35	$528.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,549.60	$390.99
Total for MAJOR GROUP 70	$19,549.60	$390.99

Miller - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,787.18	$35.75
7221 Photographic Studios, Portrait	$5,023.29	$100.46
7231 Beauty Shops	$19,023.17	$380.47
Other	$39,635.14	$792.71
Total for MAJOR GROUP 72	$65,468.78	$1,309.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,845.71	$56.91
7342 Disinfecting and Pest Control Services	$908.58	$18.17
7349 Building Cleaning and Maintenance Services, NEC	$5,206.56	$104.13
7359 Equipment Rental and Leasing, NEC	$4,300.76	$86.02
7371 Computer Programming Services	$906.28	$18.12
7372 Prepackaged Software	$13,463.00	$269.26
7374 Computer Processing and Data Preparation and Processing Services	$499.50	$9.99
7377 Computer Rental and Leasing	($8,781.52)	($175.63)
7379 Computer Related Services, NEC	$3,721.48	$74.43
7382 Security Systems Services	$955.75	$19.12
7389 Miscellaneous Business Services	$4,875.39	$97.51
Other	$49,321.06	$986.42
Total for MAJOR GROUP 73	$78,222.55	$1,564.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,704.98	$674.10
Other	$56,937.15	$1,138.76
Total for MAJOR GROUP 75	$90,642.13	$1,812.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,235.04	$464.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,736.54	$474.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,738.50	$94.77
Total for MAJOR GROUP 78	$4,738.50	$94.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,587.18	$131.75
Total for MAJOR GROUP 79	$6,587.18	$131.75
MAJOR GROUP: 80 Health Services		
Other	$10,834.18	$216.68
Total for MAJOR GROUP 80	$10,834.18	$216.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,348.07	$966.96
Total for MAJOR GROUP 81	$48,348.07	$966.96
MAJOR GROUP: 86 Membership Organizations		
Other	$1,166.39	$23.33
Total for MAJOR GROUP 86	$1,166.39	$23.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,230.27	$644.61
8734 Testing Laboratories	$146,218.40	$2,924.37
Other	$26,786.25	$535.73
Total for MAJOR GROUP 87	$205,234.92	$4,104.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$554,693.84	$11,093.93

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

Returns Filed: June 2015

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$210,963.17	$4,219.27
C	Construction	$98,612.66	$2,076.34
D	Manufacturing	$208,395.29	$4,167.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,730.04	$7,334.61
F	Wholesale Trade	$111,676.52	$2,233.56
G	Retail Trade	$1,696,591.48	$33,967.39
H	Finance, Insurance, And Real Estate	$26,420.35	$528.41
I	Services	$554,693.84	$11,093.93
	Total for Miller - General	$3,274,083.35	$65,621.42

Miller - 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		$114,156.76	$1,141.57
5813 Drinking Places		$88,364.65	$883.64
	Total for MAJOR GROUP 58	$202,521.41	$2,025.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$83,729.91	$837.30
	Total for MAJOR GROUP 59	$83,729.91	$837.30
	Total for DIVISION G	$334,267.62	$3,342.67
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$19,549.60	$195.49
	Total for MAJOR GROUP 70	$19,549.60	$195.49
	Total for DIVISION I	$19,549.60	$195.49

Miller - Gross Receipts Recap

G	Retail Trade	$334,267.62	$3,342.67
I	Services	$19,549.60	$195.49
	Total for Miller - Gross Receipts	$353,817.22	$3,538.16

Miller Recap

A	Agriculture, Forestry, And Fishing	$210,963.17	$4,219.27
C	Construction	$98,612.66	$2,076.34
D	Manufacturing	$208,395.29	$4,167.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,730.04	$7,334.61
F	Wholesale Trade	$111,676.52	$2,233.56
G	Retail Trade	$2,030,859.10	$37,310.06
H	Finance, Insurance, And Real Estate	$26,420.35	$528.41
I	Services	$574,243.44	$11,289.42
	Total for Miller	$3,627,900.57	$69,159.58

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: June 2015

	Taxable	Tax Due
Mission - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,814.82	$96.29
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,496.82	$149.93
Total for DIVISION C	$7,496.82	$149.93
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$706.02	$14.13
2752 Commercial Printing, Lithographic	$454.10	$9.08
2759 Commercial Printing, NEC	$2,072.94	$41.46
Other	$419.92	$8.40
Total for MAJOR GROUP 27	$3,652.98	$73.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$358.25	$7.17
Total for MAJOR GROUP 35	$358.25	$7.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,977.33	$99.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$227,674.02	$4,553.48
4813 Telephone Communications, Except Radiotelephone	$58,390.56	$1,167.80
4899 Communications Services, NEC	$580.40	$11.61
Other	$3,723.00	$74.46
Total for MAJOR GROUP 48	$290,367.98	$5,807.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,288.18	$2,265.77
Total for MAJOR GROUP 49	$113,288.18	$2,265.77
Total for DIVISION E	$403,746.66	$8,074.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,183.39	$63.67
5045 Computers and Computer Peripheral Equipment and Software	$1,023.66	$20.48
Other	$26,309.12	$526.19
Total for MAJOR GROUP 50	$30,516.17	$610.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,908.86	$118.18
Other	$1,891.05	$37.82
Total for MAJOR GROUP 51	$7,799.91	$156.00

Mission - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$38,316.08	$766.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,772.06	$235.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,754.86	$1,195.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,621.64	$32.43
5399 Miscellaneous General Merchandise Stores	$2,877.00	$57.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$253,839.65	$5,076.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$358,995.27	$7,179.90
5499 Miscellaneous Food Stores	$1,172.52	$23.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$360,443.79	$7,208.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$95,016.32	$1,900.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$140,356.32	$2,807.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,207.01	$44.14
5651 Family Clothing Stores	$2,536.34	$50.72
5661 Shoe Stores	$644.99	$12.90
5699 Miscellaneous Apparel and Accessory Stores	$903.48	$18.07
Other	$268.98	$5.38
Total for MAJOR GROUP 56	$6,560.80	$131.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,294.00	$25.88
Other	$7,221.04	$144.42
Total for MAJOR GROUP 57	$8,515.04	$170.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,827.91	$2,196.56
Total for MAJOR GROUP 58	$109,827.91	$2,196.56
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$6,608.85	$132.17
5943 Stationery Stores	$1,148.54	$22.97
5961 Catalog and Mail-Order Houses	$9,570.15	$191.41
5962 Automatic Merchandise Machine Operators	$1,881.56	$37.63
5963 Direct Selling Establishments	$9,518.93	$190.38
5999 Miscellaneous Retail Stores, NEC	$8,000.99	$160.03
Other	$25,845.81	$516.91
Total for MAJOR GROUP 59	$62,574.83	$1,251.50
Total for DIVISION G	$1,001,873.20	$20,037.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,702.64	$174.06
Total for MAJOR GROUP 60	$8,702.64	$174.06
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

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,207.46	$184.16

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,929.94	$58.59
Total for MAJOR GROUP 72	$2,929.94	$58.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,653.50	$73.07
7349 Building Cleaning and Maintenance Services, NEC	$3,322.29	$66.44
7359 Equipment Rental and Leasing, NEC	$1,782.50	$35.65
7372 Prepackaged Software	$4,156.83	$83.14
7382 Security Systems Services	$194.97	$3.90
7389 Miscellaneous Business Services	$1,879.52	$52.37
Other	$9,488.20	$189.77
Total for MAJOR GROUP 73	$24,477.81	$504.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,435.98	$448.72
Total for MAJOR GROUP 75	$22,435.98	$448.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,539.28	$550.79
Total for MAJOR GROUP 79	$27,539.28	$550.79
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,482.00	$529.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,690.00	$533.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$113,823.98	$2,291.27

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

Returns Filed: June 2015

Mission - General Recap

		Taxable	Tax Due
C	Construction	$7,496.82	$149.93
D	Manufacturing	$4,977.33	$99.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,746.66	$8,074.93
F	Wholesale Trade	$38,316.08	$766.34
G	Retail Trade	$1,001,873.20	$20,037.45
H	Finance, Insurance, And Real Estate	$9,207.46	$184.16
I	Services	$113,823.98	$2,291.27
	Other	$428.36	$8.57
	Total for Mission - General	$1,579,869.89	$31,612.22

Mission Recap

C	Construction	$7,496.82	$149.93
D	Manufacturing	$4,977.33	$99.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,746.66	$8,074.93
F	Wholesale Trade	$38,316.08	$766.34
G	Retail Trade	$1,001,873.20	$20,037.45
H	Finance, Insurance, And Real Estate	$9,207.46	$184.16
I	Services	$113,823.98	$2,291.27
	Other	$428.36	$8.57
	Total for Mission	$1,579,869.89	$31,612.22

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$356,959.17	$7,139.19
0783 Ornamental Shrub and Tree Services	$855.00	$17.10
Other	$60,890.98	$1,217.82
Total for MAJOR GROUP 07	$418,705.15	$8,374.11
Total for DIVISION A	$418,705.15	$8,374.11
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	$29,875.14	$597.50
Total for MAJOR GROUP 15	$29,875.14	$597.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$8,209.34	$164.18
Other	$100,093.56	$2,001.88
Total for MAJOR GROUP 16	$108,302.90	$2,166.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$229,461.66	$4,589.23
1721 Painting and Paper Hanging	$1,309.20	$26.18
1731 Electrical Work	$478,706.42	$9,574.12
1751 Carpentry Work	$60,467.29	$1,209.35
1752 Floor Laying and Other Floor Work, NEC	$53,971.45	$1,380.73
1771 Concrete Work	$1,345.60	$26.91
1793 Glass and Glazing Work	$172,670.70	$3,453.42
1796 Installation or Erection of Building Equipment, NEC	$53,808.37	$1,076.17
1799 Special Trade Contractors, NEC	$67,945.85	$1,358.92
Other	$26,982.05	$539.64
Total for MAJOR GROUP 17	$1,146,668.59	$23,234.67
Total for DIVISION C	$1,284,846.63	$25,998.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$68,931.50	$1,378.63
Other	$37,781.28	$755.63
Total for MAJOR GROUP 20	$106,712.78	$2,134.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,724.95	$154.50
Total for MAJOR GROUP 23	$7,724.95	$154.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$114,243.40	$2,284.86
Total for MAJOR GROUP 24	$114,243.40	$2,284.86
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
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	$60,045.19	$1,200.90
2721 Periodicals: Publishing, or Publishing and Printing	$5,834.20	$116.68

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$2,004.29	$40.09
2741 Miscellaneous Publishing	$2,406.00	$48.13
2752 Commercial Printing, Lithographic	$44,436.63	$888.73
2754 Commercial Printing, Gravure	$398.98	$7.98
2759 Commercial Printing, NEC	$32,046.88	$640.94
2771 Greeting Cards	$3,553.74	$71.07
Other	N/A	N/A
Total for MAJOR GROUP 27	$152,764.41	$3,055.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$114,365.00	$2,287.30
Other	$15,248.30	$304.96
Total for MAJOR GROUP 28	$129,613.30	$2,592.26
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$243,888.19	$4,877.76
Other	$5,320.49	$106.41
Total for MAJOR GROUP 32	$249,208.68	$4,984.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,543.10	$530.86
Total for MAJOR GROUP 34	$26,543.10	$530.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$83,399.76	$1,667.99
Total for MAJOR GROUP 35	$83,399.76	$1,667.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,179.30	$103.59
Total for MAJOR GROUP 36	$5,179.30	$103.59
MAJOR GROUP: 37 Transportation Equipment		
Other	$34,240.38	$684.81
Total for MAJOR GROUP 37	$34,240.38	$684.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$114,507.68	$2,290.16
Total for MAJOR GROUP 38	$114,507.68	$2,290.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,127.63	$42.56
Total for MAJOR GROUP 39	$2,127.63	$42.56
Total for DIVISION D	$1,060,806.17	$21,216.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$105,371.93	$2,107.44
Other	$7,534.00	$150.68
Total for MAJOR GROUP 42	$112,905.93	$2,258.12
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$963,030.49	$19,260.61
4813 Telephone Communications, Except Radiotelephone	$621,696.85	$12,433.92
4841 Cable and Other Pay Television Services	$447,846.00	$8,956.92
4899 Communications Services, NEC	$5,999.02	$119.98
Other	$4,358.50	$87.17
Total for MAJOR GROUP 48	$2,042,930.86	$40,858.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,524,087.43	$30,481.76
Total for MAJOR GROUP 49	$1,524,087.43	$30,481.76
Total for DIVISION E	$3,727,973.92	$74,559.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,268.25	$145.37
5013 Motor Vehicle Supplies and New Parts	$58,526.08	$1,170.52
5039 Construction Materials, NEC	$17,596.00	$351.92
5043 Photographic Equipment and Supplies	$979.00	$19.58
5044 Office Equipment	$164,111.47	$3,282.25
5045 Computers and Computer Peripheral Equipment and Software	$31,994.46	$639.90
5046 Commercial Equipment, NEC	$27,237.20	$544.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$68,976.29	$1,379.54
5049 Professional Equipment and Supplies, NEC	$14,907.47	$298.15
5051 Metals Service Centers and Offices	$18,545.12	$370.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$230,248.06	$4,604.97
5064 Electrical Appliances, Television and Radio Sets	$2,082.50	$41.65
5065 Electronic Parts and Equipment, NEC	$9,603.83	$192.08
5072 Hardware	$1,648.29	$32.97
5074 Plumbing and Heating Equipment and Supplies	$396,483.73	$7,929.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,478.68	$1,029.57
5078 Refrigeration Equipment and Supplies	$27,711.98	$554.24
5082 Construction and Mining Machinery and Equipment	$67,394.05	$1,347.88
5084 Industrial Machinery and Equipment	$450,160.11	$9,003.23
5085 Industrial Supplies	$182,199.43	$3,643.98
5087 Service Establishment Equipment and Supplies	$7,601.19	$152.02
5091 Sporting and Recreational Goods and Supplies	$11,591.93	$231.84
Other	$100,011.57	$2,000.23
Total for MAJOR GROUP 50	$1,948,356.69	$38,967.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,163.05	$363.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$54,952.94	$1,099.06
5141 Groceries, General Line	$80,537.98	$1,610.75
5149 Groceries and Related Products, NEC	$7,391.01	$147.82
5169 Chemicals and Allied Products, NEC	$11,886.29	$237.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,385.46	$47.71
5191 Farm Supplies	$168,552.78	$3,371.06
5199 Nondurable Goods, NEC	$159.50	$3.19
Other	$158,517.01	$3,170.34
Total for MAJOR GROUP 51	$502,546.02	$10,050.92
Total for DIVISION F	$2,450,902.71	$49,018.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,918,268.30	$98,445.08
5231 Paint, Glass, and Wallpaper Stores	$110,733.30	$2,214.67
5251 Hardware Stores	$390,915.84	$7,818.31
5261 Retail Nurseries, Lawn and Garden Supply Stores	$93,225.41	$1,864.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,516,431.05	$110,408.33

Mitchell - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,432,872.79	$148,892.15
5331 Variety Stores	$117,869.86	$2,357.39
5399 Miscellaneous General Merchandise Stores	$168,200.43	$3,364.01
Total for MAJOR GROUP 53	$7,718,943.08	$154,613.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,356,729.69	$67,134.58
5421 Meat and Fish Markets, Including Freezer Provisioners	$82,070.46	$1,641.41
5461 Retail Bakeries	$20,559.71	$411.20
5499 Miscellaneous Food Stores	$108,491.96	$2,169.84
Other	$4,654.18	$93.09
Total for MAJOR GROUP 54	$3,572,506.00	$71,450.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$365,869.71	$7,317.39
5531 Auto and Home Supply Stores	$1,616,012.05	$32,320.24
5541 Gasoline Service Station	$1,189,368.34	$23,787.36
5571 Motorcycle Dealers	$185,183.53	$3,729.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,452,281.22	$69,071.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$337.79	$6.76
5621 Women's Clothing Stores	$278,519.17	$5,570.39
5632 Women’s Accessory and Specialty Stores	$5,823.20	$116.46
5641 Children's and Infants’ Wear Stores	$1,468.83	$29.38
5651 Family Clothing Stores	$177,931.01	$3,558.62
5661 Shoe Stores	$58,021.79	$1,160.43
5699 Miscellaneous Apparel and Accessory Stores	$17,658.11	$353.16
Total for MAJOR GROUP 56	$539,759.90	$10,795.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$318,135.22	$6,362.71
5713 Floor Coverings Stores	$27,117.18	$542.35
5719 Miscellaneous Homefurnishings Stores	$24,845.90	$496.92
5722 Household Appliance Stores	$20,534.09	$412.68
5731 Radio, Television, and Consumer Electronics Stores	$105,685.21	$2,113.70
5734 Computer and Computer Software Stores	$151,070.54	$3,021.41
5735 Record and Prerecorded Tape Stores	$1,862.30	$37.25
Other	$10,190.84	$203.82
Total for MAJOR GROUP 57	$659,441.28	$13,190.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,390,361.00	$67,807.25
5813 Drinking Places	$516,942.96	$10,338.87
Total for MAJOR GROUP 58	$3,907,303.96	$78,146.12
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$131,935.12	$2,638.70
5941 Sporting Goods Stores and Bicycle Shops	$2,138,205.87	$42,764.12
5942 Book Stores	$25,210.29	$504.20
5943 Stationery Stores	$24,376.45	$487.53
5944 Jewelry Stores	$178,517.11	$3,570.35
5945 Hobby, Toy, and Game Stores	$15,821.39	$316.43
5947 Gift, Novelty, and Souvenir Shops	$251,641.15	$5,032.83
5949 Sewing, Needlework, and Piece Goods Stores	$115,708.83	$2,314.17
5961 Catalog and Mail-Order Houses	$105,634.44	$2,112.72
5962 Automatic Merchandise Machine Operators	$22,812.83	$456.27
5963 Direct Selling Establishments	$160,806.37	$3,236.95
5983 Fuel Oil Dealers	$173,384.44	$3,467.69
5999 Miscellaneous Retail Stores, NEC	$1,980,681.25	$39,614.64
Other	$342,122.85	$6,842.46
Total for MAJOR GROUP 59	$5,666,858.39	$113,359.06

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$31,033,524.88	$621,034.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,993.44	$99.87
Other	$52,061.56	$1,041.23
Total for MAJOR GROUP 60	$57,055.00	$1,141.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,718.91	$34.38
6159 Miscellaneous Business Credit Institutions	$23,334.87	$466.70
Other	N/A	N/A
Total for MAJOR GROUP 61	$25,452.48	$509.05
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,982.33	$79.65
Total for MAJOR GROUP 63	$3,982.33	$79.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,627.31	$212.55
Total for MAJOR GROUP 64	$10,627.31	$212.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$238,472.32	$4,769.46
6541 Title Abstract Offices	$32,541.24	$650.83
Other	$39,803.87	$796.08
Total for MAJOR GROUP 65	$310,817.43	$6,216.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$35,427.51	$708.55
Total for MAJOR GROUP 67	$35,427.51	$708.55
Total for DIVISION H	$445,009.39	$8,900.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,161,496.42	$23,229.93
7033 Recreational Vehicle Parks and Campsites	$20,517.10	$410.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,184,799.80	$23,696.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,461.99	$689.25
7218 Industrial Launderers	$30,032.06	$600.65
7221 Photographic Studios, Portrait	$10,102.51	$202.04
7231 Beauty Shops	$327,500.50	$6,550.01
7261 Funeral Services and Crematories	$186,085.12	$3,721.70
7291 Tax Return Preparation Services	$5,963.49	$119.27
7299 Miscellaneous Personal Services, NEC	$112,910.94	$2,258.22
Other	$72,633.21	$1,452.66
Total for MAJOR GROUP 72	$779,689.82	$15,593.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$56,630.73	$1,132.63
7322 Adjustment and Collection Services	$8,295.48	$165.91
7331 Direct Mail Advertising Services	$3,594.42	$71.89
7342 Disinfecting and Pest Control Services	$31,202.99	$624.07
7349 Building Cleaning and Maintenance Services, NEC	$124,837.14	$2,496.74
7352 Medical Equipment Rental and Leasing	$7,997.00	$159.94
7353 Heavy Construction Equipment Rental and Leasing	$12,356.11	$247.12
7359 Equipment Rental and Leasing, NEC	$269,741.31	$5,394.82
7363 Help Supply Services	$65,880.32	$1,317.61
7371 Computer Programming Services	$173,653.10	$3,473.07
7372 Prepackaged Software	$170,751.88	$3,415.03

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7373 Computer Integrated Systems Design	$43,128.66	$862.57
7374 Computer Processing and Data Preparation and Processing Services	$22,123.65	$442.47
7375 Information Retrieval Services	$4,281.75	$85.64
7377 Computer Rental and Leasing	$10,761.52	$215.23
7378 Computer Maintenance and Repair	$838.00	$16.76
7379 Computer Related Services, NEC	$46,159.08	$923.18
7381 Detective, Guard, and Armored Car Services	$13,011.59	$260.24
7382 Security Systems Services	$6,431.48	$128.63
7389 Miscellaneous Business Services	$337,961.35	$8,515.57
Other	$163,596.90	$3,271.92
Total for MAJOR GROUP 73	$1,573,234.46	$33,221.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$35,612.81	$712.26
7536 Automotive Glass Replacement Shops	$7,554.22	$151.09
7538 General Automotive Repair Shops	$742,086.92	$14,841.74
7542 Carwashes	$93,882.32	$1,877.65
7549 Automotive Services, Except Repair and Carwashes	$6,917.17	$138.34
Other	$117,320.14	$2,346.42
Total for MAJOR GROUP 75	$1,003,373.58	$20,067.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$13,609.00	$272.18
7699 Repair Shops and Related Services, NEC	$85,001.17	$1,700.03
Other	$69,551.19	$1,391.02
Total for MAJOR GROUP 76	$168,161.36	$3,363.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$47,282.89	$945.66
Other	$155,495.81	$3,109.92
Total for MAJOR GROUP 78	$202,778.70	$4,055.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$15,975.01	$319.50
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,375.57	$67.50
7991 Physical Fitness Facilities	$38,730.93	$774.63
7999 Amusement and Recreation Services, NEC	$228,039.22	$4,560.78
Other	$90,793.35	$1,815.86
Total for MAJOR GROUP 79	$376,914.08	$7,538.27
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$27,910.94	$558.22
8021 Offices and Clinics of Dentists	$7,679.10	$153.58
8041 Offices and Clinics of Chiropractors	$39,162.99	$783.26
Other	$85,525.47	$1,710.50
Total for MAJOR GROUP 80	$160,278.50	$3,205.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$65,557.24	$1,311.15
Total for MAJOR GROUP 81	$65,557.24	$1,311.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,180.00	$123.60
Other	$330.00	$6.60
Total for MAJOR GROUP 82	$6,510.00	$130.20
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,980.53	$39.61
Other	$1,553.58	$31.07
Total for MAJOR GROUP 86	$3,534.11	$70.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$154,501.61	$3,090.04

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$10,095.63	$201.92
8721 Accounting, Auditing, and Bookkeeping Services	$165,136.95	$3,302.73
8734 Testing Laboratories	$6,930.46	$138.61
8741 Management Services	$4,527.69	$90.57
8742 Management Consulting Services	$6,898.25	$137.96
8748 Business Consulting Services, NEC	$18,851.98	$377.04
Other	$2,045.15	$40.90
Total for MAJOR GROUP 87	$368,987.72	$7,379.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,900,434.81	$119,765.09

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$418,705.15	$8,374.11
C	Construction	$1,284,846.63	$25,998.23
D	Manufacturing	$1,060,806.17	$21,216.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,727,973.92	$74,559.47
F	Wholesale Trade	$2,450,902.71	$49,018.14
G	Retail Trade	$31,033,524.88	$621,034.78
H	Finance, Insurance, And Real Estate	$445,009.39	$8,900.22
I	Services	$5,900,434.81	$119,765.09
	Other	$113.02	$2.26
	Total for Mitchell - General	$46,322,316.68	$928,868.42

Mitchell - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$575,562.50	$5,755.63
Other	$39,362.64	$393.63
Total for MAJOR GROUP 54	$614,925.14	$6,149.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$313,119.77	$3,131.20
Total for MAJOR GROUP 55	$313,119.77	$3,131.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,321,216.68	$33,212.15
5813 Drinking Places	$509,680.02	$5,096.81
Total for MAJOR GROUP 58	$3,830,896.70	$38,308.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$45,166.41	$451.68
Total for MAJOR GROUP 59	$45,166.41	$451.68
Total for DIVISION G	$5,023,173.61	$50,231.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Mitchell - Gross Receipts *continued...*

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

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

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,149,249.88	$11,492.50
7033 Recreational Vehicle Parks and Campsites	$19,250.65	$192.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,170,850.53	$11,708.50
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,923.76	$359.23
Total for MAJOR GROUP 79	$35,923.76	$359.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,277,536.93	$12,775.36

Mitchell - Gross Receipts Recap

G	Retail Trade	$5,023,173.61	$50,231.76
I	Services	$1,277,536.93	$12,775.36
	Other	$33,789.73	$337.90
	Total for Mitchell - Gross Receipts	$6,334,500.27	$63,345.02

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$418,705.15	$8,374.11
C	Construction	$1,284,846.63	$25,998.23
D	Manufacturing	$1,060,806.17	$21,216.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,727,973.92	$74,559.47
F	Wholesale Trade	$2,450,902.71	$49,018.14
G	Retail Trade	$36,056,698.49	$671,266.54
H	Finance, Insurance, And Real Estate	$445,009.39	$8,900.22
I	Services	$7,177,971.74	$132,540.45
	Other	$33,902.75	$340.16
	Total for Mitchell	$52,656,816.95	$992,213.44

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,976.46	$319.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$24,126.16	$482.52
Total for DIVISION A	$24,126.16	$482.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$15,424.58	$308.49
Other	$147,303.33	$2,946.07
Total for MAJOR GROUP 17	$162,727.91	$3,254.56
Total for DIVISION C	$169,591.11	$3,391.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,184.11	$23.68
Total for MAJOR GROUP 23	$1,184.11	$23.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,907.41	$238.15
2759 Commercial Printing, NEC	$3,431.00	$68.62
Other	$2,742.02	$54.85
Total for MAJOR GROUP 27	$18,080.43	$361.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$53,934.33	$1,078.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,839.07	$856.78
Total for MAJOR GROUP 42	$42,839.07	$856.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$158,654.58	$3,173.09

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$98,805.94	$1,976.12
4841 Cable and Other Pay Television Services	$125,680.67	$2,513.61
4899 Communications Services, NEC	$1,221.31	$24.43
Other	$2,908.34	$58.17
Total for MAJOR GROUP 48	$387,270.84	$7,745.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,504.85	$4,410.09
Total for MAJOR GROUP 49	$220,504.85	$4,410.09
Total for DIVISION E	$677,391.31	$13,547.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,204.76	$84.10
5043 Photographic Equipment and Supplies	$1,563.50	$31.27
5044 Office Equipment	$9,755.50	$195.11
5045 Computers and Computer Peripheral Equipment and Software	$16,411.66	$328.24
5046 Commercial Equipment, NEC	$11,089.97	$221.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,333.60	$386.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,629.68	$312.59
5074 Plumbing and Heating Equipment and Supplies	$25,850.22	$517.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,393.83	$147.88
5084 Industrial Machinery and Equipment	$3,658.49	$73.17
5087 Service Establishment Equipment and Supplies	$1,785.10	$35.70
Other	$225,412.70	$4,508.26
Total for MAJOR GROUP 50	$342,089.01	$6,841.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,650.50	$33.01
5141 Groceries, General Line	$13,449.15	$268.99
Other	$23,204.66	$464.10
Total for MAJOR GROUP 51	$38,304.31	$766.10
Total for DIVISION F	$380,393.32	$7,607.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,957.52	$2,299.15
5251 Hardware Stores	$188,856.35	$3,777.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$306,598.76	$6,131.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$463,654.59	$9,273.09
5331 Variety Stores	$170,630.31	$3,412.61
5399 Miscellaneous General Merchandise Stores	$695,645.71	$13,912.91
Total for MAJOR GROUP 53	$1,329,930.61	$26,598.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,283,685.35	$25,673.71
5461 Retail Bakeries	$12,209.09	$244.19
5499 Miscellaneous Food Stores	$8,220.12	$164.41
Other	$82,955.42	$1,659.10
Total for MAJOR GROUP 54	$1,387,069.98	$27,741.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,399.36	$1,347.98
5541 Gasoline Service Station	$147,244.68	$2,944.89
Other	$152,388.85	$3,047.79
Total for MAJOR GROUP 55	$367,032.89	$7,340.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,050.41	$81.01
5651 Family Clothing Stores	$4,540.58	$90.81
5661 Shoe Stores	$92,533.36	$1,850.66

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$863.62	$17.27
Other	$735.63	$14.72
Total for MAJOR GROUP 56	$102,723.60	$2,054.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$154,791.64	$3,095.84
5719 Miscellaneous Homefurnishings Stores	$2,726.14	$54.52
5722 Household Appliance Stores	$2,389.47	$47.78
5731 Radio, Television, and Consumer Electronics Stores	$1,467.38	$29.35
5734 Computer and Computer Software Stores	$4,175.75	$83.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$165,890.05	$3,317.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$485,292.68	$9,705.84
5813 Drinking Places	$87,465.02	$1,749.31
Total for MAJOR GROUP 58	$572,757.70	$11,455.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$52,180.27	$1,043.61
5921 Liquor Stores	$80,054.63	$1,601.09
5932 Used Merchandise Stores	$34,045.75	$680.91
5941 Sporting Goods Stores and Bicycle Shops	$86,086.26	$1,721.72
5942 Book Stores	$204.14	$4.08
5943 Stationery Stores	$2,644.10	$52.88
5961 Catalog and Mail-Order Houses	$24,262.09	$485.24
5962 Automatic Merchandise Machine Operators	$6,699.03	$133.98
5963 Direct Selling Establishments	$20,678.72	$413.58
5984 Liquefied Petroleum Gas Dealers	$16,114.73	$322.29
5999 Miscellaneous Retail Stores, NEC	$122,635.25	$2,452.73
Other	$38,597.30	$771.95
Total for MAJOR GROUP 59	$484,202.27	$9,684.06
Total for DIVISION G	$4,716,205.86	$94,324.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$435.33	$8.71
Total for MAJOR GROUP 60	$435.33	$8.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$847.95	$16.96
Other	N/A	N/A
Total for MAJOR GROUP 61	$994.62	$19.89
MAJOR GROUP: 64 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	$18,087.92	$361.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,790.86	$435.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,108.66	$542.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$159,984.13	$3,199.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$160,782.69	$3,215.65
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,878.78	$137.58

Mobridge - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$54,000.42	$1,080.02
Other	$89,029.04	$1,780.58
Total for MAJOR GROUP 72	$149,908.24	$2,998.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$23,488.39	$469.77
7349 Building Cleaning and Maintenance Services, NEC	$31,908.67	$638.18
7359 Equipment Rental and Leasing, NEC	$39,067.52	$781.35
7372 Prepackaged Software	$16,602.35	$332.05
7374 Computer Processing and Data Preparation and Processing Services	$9,433.40	$188.67
7379 Computer Related Services, NEC	$11,116.40	$222.32
7382 Security Systems Services	$3,514.55	$70.29
7389 Miscellaneous Business Services	$10,229.28	$204.59
Other	$285,056.62	$5,701.14
Total for MAJOR GROUP 73	$430,417.18	$8,608.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,456.96	$789.14
Other	$141,274.51	$2,825.49
Total for MAJOR GROUP 75	$180,731.47	$3,614.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,197.00	$183.94
7699 Repair Shops and Related Services, NEC	$1,679.15	$33.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,013.70	$680.28
MAJOR GROUP: 78 Motion Pictures		
Other	$18,043.94	$360.88
Total for MAJOR GROUP 78	$18,043.94	$360.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,081.13	$301.62
Total for MAJOR GROUP 79	$15,081.13	$301.62
MAJOR GROUP: 80 Health Services		
Other	$18,128.97	$362.57
Total for MAJOR GROUP 80	$18,128.97	$362.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,966.09	$379.33
Total for MAJOR GROUP 81	$18,966.09	$379.33
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$94,803.83	$1,896.07
Other	$6,805.00	$136.10
Total for MAJOR GROUP 87	$101,608.83	$2,032.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,129,486.64	$22,589.76

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

Returns Filed: June 2015

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,126.16	$482.52
C	Construction	$169,591.11	$3,391.82
D	Manufacturing	$53,934.33	$1,078.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$677,391.31	$13,547.82
F	Wholesale Trade	$380,393.32	$7,607.90
G	Retail Trade	$4,716,205.86	$94,324.15
H	Finance, Insurance, And Real Estate	$27,108.66	$542.16
I	Services	$1,129,486.64	$22,589.76
	Total for Mobridge - General	$7,178,237.39	$143,564.82

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$147,928.84	$1,479.29
Other		N/A	N/A
	Total for MAJOR GROUP 54	$157,159.19	$1,571.60
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: 58 Eating And Drinking Places			
5812 Eating Places		$484,292.68	$4,842.94
5813 Drinking Places		$86,085.39	$860.85
	Total for MAJOR GROUP 58	$570,378.07	$5,703.79
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$75,902.32	$759.03
Other		N/A	N/A
	Total for MAJOR GROUP 59	$77,796.27	$777.97
	Total for DIVISION G	$827,506.47	$8,275.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$155,136.07	$1,551.36
	Total for MAJOR GROUP 70	$155,136.07	$1,551.36
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	$144,829.48	$1,448.29

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

Returns Filed: June 2015

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$827,506.47	$8,275.09
I	Services	$144,829.48	$1,448.29
	Other	$2,696.54	$26.97
	Total for Mobridge - Gross Receipts	$975,032.49	$9,750.35

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$24,126.16	$482.52
C	Construction	$169,591.11	$3,391.82
D	Manufacturing	$53,934.33	$1,078.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$677,391.31	$13,547.82
F	Wholesale Trade	$380,393.32	$7,607.90
G	Retail Trade	$5,543,712.33	$102,599.24
H	Finance, Insurance, And Real Estate	$27,108.66	$542.16
I	Services	$1,274,316.12	$24,038.05
	Other	$2,696.54	$26.97
	Total for Mobridge	$8,153,269.88	$153,315.17

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$391.49	$7.83
Total for MAJOR GROUP 27	$391.49	$7.83
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	$1,185.91	$23.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,469.50	$109.39
4841 Cable and Other Pay Television Services	$2,274.50	$45.49
Other	$765.76	$15.31
Total for MAJOR GROUP 48	$8,509.76	$170.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,023.58	$300.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$924.56	$18.49
Total for MAJOR GROUP 54	$924.56	$18.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$222.34	$4.45
5963 Direct Selling Establishments	$1,441.50	$28.83
Other	$2,282.21	$45.64
Total for MAJOR GROUP 59	$3,946.05	$78.92
Total for DIVISION G	$22,000.46	$440.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$521.10	$10.42
Other	$146.99	$2.94
Total for MAJOR GROUP 73	$668.09	$13.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,487.22	$29.74

Monroe - General Recap

D	Manufacturing	$1,185.91	$23.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,023.58	$300.47
G	Retail Trade	$22,000.46	$440.01
I	Services	$1,487.22	$29.74
	Other	$6,370.13	$128.45
	Total for Monroe - General	$46,067.30	$922.39

Monroe Recap

D	Manufacturing	$1,185.91	$23.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,023.58	$300.47
G	Retail Trade	$22,000.46	$440.01
I	Services	$1,487.22	$29.74
	Other	$6,370.13	$128.45
	Total for Monroe	$46,067.30	$922.39

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,838.64	$36.78
Total for MAJOR GROUP 17	$1,838.64	$36.78
Total for DIVISION C	$1,838.64	$36.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,135.66	$22.71
Other	$887.57	$17.75
Total for MAJOR GROUP 27	$2,023.23	$40.46
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$61.00	$1.22
Total for MAJOR GROUP 28	$61.00	$1.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,974.88	$79.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,858.17	$77.16
Total for MAJOR GROUP 42	$3,858.17	$77.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,125.64	$402.51
4813 Telephone Communications, Except Radiotelephone	$17,552.53	$351.05
Other	$5,769.09	$115.38
Total for MAJOR GROUP 48	$43,447.26	$868.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,037.84	$540.76
Total for MAJOR GROUP 49	$27,037.84	$540.76
Total for DIVISION E	$74,343.27	$1,486.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,908.67	$58.17
Other	$2,223.73	$44.48
Total for MAJOR GROUP 50	$5,132.40	$102.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,494.76	$69.91
Total for MAJOR GROUP 51	$3,494.76	$69.91
Total for DIVISION F	$8,627.16	$172.56
DIVISION: G Retail Trade		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,754.28	$155.09
5251 Hardware Stores	$1,068.74	$21.38
Total for MAJOR GROUP 52	$8,823.02	$176.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,536.62	$90.73
Total for MAJOR GROUP 53	$4,536.62	$90.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,348.39	$26.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,641.21	$672.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$97.92	$1.96
Other	$5,142.63	$102.86
Total for MAJOR GROUP 55	$5,240.55	$104.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$610.99	$12.22
5651 Family Clothing Stores	$643.67	$12.87
5661 Shoe Stores	$97.00	$1.94
Other	$345.42	$6.91
Total for MAJOR GROUP 56	$1,697.08	$33.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,147.50	$22.95
Other	$3,236.98	$64.75
Total for MAJOR GROUP 57	$4,384.48	$87.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,468.56	$29.37
5963 Direct Selling Establishments	$2,911.36	$58.23
5999 Miscellaneous Retail Stores, NEC	$18,908.59	$378.19
Other	$4,737.74	$94.76
Total for MAJOR GROUP 59	$28,026.25	$560.55
Total for DIVISION G	$105,797.56	$2,116.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$752.00	$15.04
Total for MAJOR GROUP 64	$752.00	$15.04
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$783.30	$15.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$484.62	$9.69
Other	$2,607.45	$52.15
Total for MAJOR GROUP 72	$3,092.07	$61.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$734.50	$14.69
7372 Prepackaged Software	$2,432.00	$48.64
7389 Miscellaneous Business Services	($216.02)	($4.32)
Other	$1,782.58	$35.65
Total for MAJOR GROUP 73	$4,733.06	$94.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,550.17	$31.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,226.67	$44.53
Total for DIVISION I	$49,761.98	$995.24

Montrose - General Recap

C	Construction	$1,838.64	$36.78
D	Manufacturing	$3,974.88	$79.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,343.27	$1,486.86
F	Wholesale Trade	$8,627.16	$172.56
G	Retail Trade	$105,797.56	$2,116.01
H	Finance, Insurance, And Real Estate	$783.30	$15.67
I	Services	$49,761.98	$995.24
	Other	$1,253.67	$25.07
	Total for Montrose - General	$246,380.46	$4,927.68

Montrose Recap

C	Construction	$1,838.64	$36.78
D	Manufacturing	$3,974.88	$79.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,343.27	$1,486.86
F	Wholesale Trade	$8,627.16	$172.56
G	Retail Trade	$105,797.56	$2,116.01
H	Finance, Insurance, And Real Estate	$783.30	$15.67
I	Services	$49,761.98	$995.24
	Other	$1,253.67	$25.07
	Total for Montrose	$246,380.46	$4,927.68

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

Returns Filed: June 2015

Taxable	Tax Due

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$365.52	$3.66
Total for MAJOR GROUP 27	$365.52	$3.66
Total for DIVISION D	$482.92	$4.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,025.00	$30.25
Other	$3,402.92	$34.03
Total for MAJOR GROUP 48	$6,427.92	$64.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$219,547.84	$2,195.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$237.02	$2.37
Total for MAJOR GROUP 50	$237.02	$2.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,812.34	$28.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,704.98	$27.05
Total for MAJOR GROUP 52	$2,704.98	$27.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,799.52	$28.00
Total for MAJOR GROUP 54	$2,799.52	$28.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,157.40	$11.57
Total for MAJOR GROUP 56	$1,157.40	$11.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$227.99	$2.28
5963 Direct Selling Establishments	$440.39	$4.40
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,523.72	$25.23
Total for DIVISION G	$26,978.30	$269.77
DIVISION: I Services		

Morristown - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		$160.20	$1.60
	Total for MAJOR GROUP 73	$160.20	$1.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$4,473.75	$44.73

Morristown - General Recap

D	Manufacturing	$482.92	$4.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,547.84	$2,195.48
F	Wholesale Trade	$2,812.34	$28.12
G	Retail Trade	$26,978.30	$269.77
I	Services	$4,473.75	$44.73
	Total for Morristown - General	$254,295.15	$2,542.93

Morristown Recap

D	Manufacturing	$482.92	$4.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,547.84	$2,195.48
F	Wholesale Trade	$2,812.34	$28.12
G	Retail Trade	$26,978.30	$269.77
I	Services	$4,473.75	$44.73
	Total for Morristown	$254,295.15	$2,542.93

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$343.05	$6.87
Other	$71.06	$1.42
Total for MAJOR GROUP 27	$414.11	$8.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$558.11	$11.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,536.50	$70.73
4813 Telephone Communications, Except Radiotelephone	$6,703.50	$134.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,630.50	$212.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,382.85	$287.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$612.35	$12.24
Total for MAJOR GROUP 50	$612.35	$12.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$189.23	$3.78
Total for MAJOR GROUP 51	$189.23	$3.78
Total for DIVISION F	$801.58	$16.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,368.83	$27.38
Total for MAJOR GROUP 56	$1,368.83	$27.38
MAJOR GROUP: 58 Eating And Drinking Places		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$186.50	$3.73
5963 Direct Selling Establishments	$1,074.63	$21.49
5999 Miscellaneous Retail Stores, NEC	$2,673.10	$53.47
Other	$544.50	$10.89
Total for MAJOR GROUP 59	$4,478.73	$89.58
Total for DIVISION G	$29,086.43	$581.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,724.59	$54.49
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,943.12	$58.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$526.33	$10.53
Total for MAJOR GROUP 87	$526.33	$10.53
Total for DIVISION I	$4,120.95	$82.42

Mound City - General Recap

D	Manufacturing	$558.11	$11.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,382.85	$287.64
F	Wholesale Trade	$801.58	$16.02
G	Retail Trade	$29,086.43	$581.74
I	Services	$4,120.95	$82.42
	Other	$569.45	$11.39
	Total for Mound City - General	$49,519.37	$990.38

Mound City Recap

D	Manufacturing	$558.11	$11.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,382.85	$287.64
F	Wholesale Trade	$801.58	$16.02
G	Retail Trade	$29,086.43	$581.74
I	Services	$4,120.95	$82.42
	Other	$569.45	$11.39
	Total for Mound City	$49,519.37	$990.38

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$954.76	$19.10
Total for MAJOR GROUP 27	$954.76	$19.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,694.17	$173.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,070.40	$61.40
Total for MAJOR GROUP 42	$3,070.40	$61.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,368.00	$327.36
4813 Telephone Communications, Except Radiotelephone	$23,719.30	$474.39
Other	$2,544.36	$50.89
Total for MAJOR GROUP 48	$42,631.66	$852.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,137.23	$1,402.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,332.05	$186.64
Total for MAJOR GROUP 50	$9,332.05	$186.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$387.84	$7.76
Total for MAJOR GROUP 51	$387.84	$7.76
Total for DIVISION F	$9,719.89	$194.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,359.48	$167.19

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,410.46	$168.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,144.90	$22.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,156.90	$23.13
MAJOR GROUP: 54 Food Stores		
Other	$1,957.44	$39.15
Total for MAJOR GROUP 54	$1,957.44	$39.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$124,097.90	$2,612.66
Total for MAJOR GROUP 55	$124,097.90	$2,612.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$546.51	$10.93
Other	$714.34	$14.29
Total for MAJOR GROUP 56	$1,260.85	$25.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,590.34	$91.81
Total for MAJOR GROUP 57	$4,590.34	$91.81
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		
5943 Stationery Stores	$1,246.00	$24.92
5961 Catalog and Mail-Order Houses	$1,770.39	$35.41
5963 Direct Selling Establishments	$3,856.00	$77.12
5999 Miscellaneous Retail Stores, NEC	$4,761.65	$95.23
Other	$737.90	$14.76
Total for MAJOR GROUP 59	$12,371.94	$247.44
Total for DIVISION G	$181,001.34	$3,750.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,129.90	$82.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,207.00	$24.14
7389 Miscellaneous Business Services	$15,664.53	$313.29
Other	$1,124.17	$22.48
Total for MAJOR GROUP 73	$17,995.70	$359.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Mount Vernon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$370.00	$7.40
Total for MAJOR GROUP 87	$370.00	$7.40
Total for DIVISION I	$31,023.76	$620.48

Mount Vernon - General Recap

D	Manufacturing	$8,694.17	$173.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,137.23	$1,402.74
F	Wholesale Trade	$9,719.89	$194.40
G	Retail Trade	$181,001.34	$3,750.73
H	Finance, Insurance, And Real Estate	$4,129.90	$82.60
I	Services	$31,023.76	$620.48
	Other	$518.67	$10.37
	Total for Mount Vernon - General	$305,224.96	$6,235.21

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

Other	$47,333.50	$473.34
Total for Mount Vernon - Gross Receipts	$47,333.50	$473.34

Mount Vernon Recap

D	Manufacturing	$8,694.17	$173.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,137.23	$1,402.74
F	Wholesale Trade	$9,719.89	$194.40
G	Retail Trade	$181,001.34	$3,750.73
H	Finance, Insurance, And Real Estate	$4,129.90	$82.60
I	Services	$31,023.76	$620.48
	Other	$47,852.17	$483.71
	Total for Mount Vernon	$352,558.46	$6,708.55

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$589.73	$11.80
Other	$20,059.58	$401.19
Total for MAJOR GROUP 17	$20,649.31	$412.99
Total for DIVISION C	$20,649.31	$412.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$982.45	$19.65
2752 Commercial Printing, Lithographic	$657.78	$13.16
Other	$1,440.87	$28.82
Total for MAJOR GROUP 27	$3,081.10	$61.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,963.92	$199.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,517.51	$570.35
4813 Telephone Communications, Except Radiotelephone	$42,271.17	$845.42
4841 Cable and Other Pay Television Services	$2,196.83	$43.94
Other	$203.46	$4.07
Total for MAJOR GROUP 48	$73,188.97	$1,463.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,326.74	$1,706.54
Total for MAJOR GROUP 49	$85,326.74	$1,706.54
Total for DIVISION E	$163,495.05	$3,269.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,479.64	$149.59
5045 Computers and Computer Peripheral Equipment and Software	$2,587.33	$51.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,227.98	$84.56

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$3,263.95	$65.28
5084 Industrial Machinery and Equipment	$10,715.02	$214.30
Other	$12,157.68	$243.17
Total for MAJOR GROUP 50	$40,431.60	$808.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,746.50	$34.93
5141 Groceries, General Line	$3,401.01	$68.01
Other	$11,740.48	$267.20
Total for MAJOR GROUP 51	$16,887.99	$370.14
Total for DIVISION F	$57,319.59	$1,178.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,601.77	$2,012.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,478.07	$2,069.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,801.82	$36.04
Total for MAJOR GROUP 53	$1,801.82	$36.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,706.07	$3,314.12
5499 Miscellaneous Food Stores	$2,882.80	$57.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,280.32	$3,405.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,699.41	$833.99
Other	$373,839.28	$7,476.79
Total for MAJOR GROUP 55	$415,538.69	$8,310.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$327.62	$6.55
5651 Family Clothing Stores	$282.33	$5.65
5661 Shoe Stores	$671.46	$13.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,402.01	$28.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,795.43	$155.91
5722 Household Appliance Stores	$4,263.06	$87.28
Other	$8,938.50	$178.77
Total for MAJOR GROUP 57	$20,996.99	$421.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$162,208.36	$3,244.18
Total for MAJOR GROUP 58	$162,208.36	$3,244.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,304.18	$26.08
5961 Catalog and Mail-Order Houses	$4,933.96	$98.68
5963 Direct Selling Establishments	$2,818.71	$56.38
5999 Miscellaneous Retail Stores, NEC	$39,500.27	$790.00
Other	$3,450.18	$69.01
Total for MAJOR GROUP 59	$52,007.30	$1,040.15
Total for DIVISION G	$927,713.56	$18,556.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,248.11	$24.96
Total for MAJOR GROUP 60	$1,248.11	$24.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,306.29	$126.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$263,188.04	$5,263.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$263,303.04	$5,266.06
MAJOR GROUP: 72 Personal Services		
Other	$3,197.71	$63.96
Total for MAJOR GROUP 72	$3,197.71	$63.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$998.50	$19.97
7349 Building Cleaning and Maintenance Services, NEC	$2,894.26	$57.89
7359 Equipment Rental and Leasing, NEC	$8,593.11	$171.87
7372 Prepackaged Software	$4,260.70	$85.21
7374 Computer Processing and Data Preparation and Processing Services	$5,430.50	$108.61
7379 Computer Related Services, NEC	$116.00	$2.32
7389 Miscellaneous Business Services	$16,925.45	$338.96
Other	$11,084.96	$221.71
Total for MAJOR GROUP 73	$50,303.48	$1,006.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,501.86	$850.04
Other	N/A	N/A
Total for MAJOR GROUP 75	$94,585.58	$1,891.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,136.55	$122.73
Total for MAJOR GROUP 79	$6,136.55	$122.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,001.93	$160.04
Total for MAJOR GROUP 81	$8,001.93	$160.04
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,728.67	$54.57
Other	$1,526.06	$30.53
Total for MAJOR GROUP 87	$4,254.73	$85.10

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$465,760.49	$9,315.70

Murdo - General Recap

C	Construction	$20,649.31	$412.99
D	Manufacturing	$9,963.92	$199.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,495.05	$3,269.91
F	Wholesale Trade	$57,319.59	$1,178.79
G	Retail Trade	$927,713.56	$18,556.32
H	Finance, Insurance, And Real Estate	$6,306.29	$126.12
I	Services	$465,760.49	$9,315.70
	Other	$91,327.79	$1,826.56
	Total for Murdo - General	$1,742,536.00	$34,885.68

Murdo - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR 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		$163,285.79	$1,632.86
	Total for MAJOR GROUP 58	$163,285.79	$1,632.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$305,608.41	$3,056.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$262,222.24	$2,622.22
	Total for MAJOR GROUP 70	$262,222.24	$2,622.22
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$276,284.24	$2,762.84

Murdo - Gross Receipts Recap

G	Retail Trade	$305,608.41	$3,056.08
I	Services	$276,284.24	$2,762.84
	Other	$7.50	$0.08
	Total for Murdo - Gross Receipts	$581,900.15	$5,819.00

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

Returns Filed: June 2015

Murdo Recap

		Taxable	Tax Due
C	Construction	$20,649.31	$412.99
D	Manufacturing	$9,963.92	$199.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,495.05	$3,269.91
F	Wholesale Trade	$57,319.59	$1,178.79
G	Retail Trade	$1,233,321.97	$21,612.40
H	Finance, Insurance, And Real Estate	$6,306.29	$126.12
I	Services	$742,044.73	$12,078.54
	Other	$91,335.29	$1,826.64
	Total for Murdo	$2,324,436.15	$40,704.68

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,252.93	$185.06
Total for MAJOR GROUP 17	$9,252.93	$185.06
Total for DIVISION C	$9,252.93	$185.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$270.76	$5.41
Other	$121.65	$2.43
Total for MAJOR GROUP 27	$392.41	$7.84
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	$527.91	$10.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,644.91	$152.90
4813 Telephone Communications, Except Radiotelephone	$30,787.06	$615.74
4899 Communications Services, NEC	$285.40	$5.71
Other	$1,255.00	$25.10
Total for MAJOR GROUP 48	$39,972.37	$799.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,381.87	$1,027.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$866.67	$17.33
Other	$5,638.00	$112.76
Total for MAJOR GROUP 50	$6,504.67	$130.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,783.65	$155.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$217.17	$4.34
Other	$270.00	$5.40
Total for MAJOR GROUP 56	$487.17	$9.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,009.14	$20.18
Total for MAJOR GROUP 57	$1,009.14	$20.18
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		
5943 Stationery Stores	$229.73	$4.59
5961 Catalog and Mail-Order Houses	$885.42	$17.71
5963 Direct Selling Establishments	$1,448.25	$28.97
5999 Miscellaneous Retail Stores, NEC	$3,066.26	$61.33
Other	$24,014.07	$480.28
Total for MAJOR GROUP 59	$29,643.73	$592.88
Total for DIVISION G	$44,025.10	$880.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,162.50	$23.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,512.05	$50.24
7389 Miscellaneous Business Services	$196.24	$3.92
Other	$922.60	$18.45
Total for MAJOR GROUP 73	$3,630.89	$72.61
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		
8711 Engineering Services	$21,340.54	$426.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,429.04	$448.58
Total for DIVISION I	$27,150.55	$543.00

New Effington - General Recap

C	Construction	$9,252.93	$185.06
D	Manufacturing	$527.91	$10.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,381.87	$1,027.64
F	Wholesale Trade	$7,783.65	$155.67
G	Retail Trade	$44,025.10	$880.50
H	Finance, Insurance, And Real Estate	$1,162.50	$23.25
I	Services	$27,150.55	$543.00
	Total for New Effington - General	$141,284.51	$2,825.67

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

Returns Filed: June 2015

New Effington Recap

		Taxable	Tax Due
C	Construction	$9,252.93	$185.06
D	Manufacturing	$527.91	$10.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,381.87	$1,027.64
F	Wholesale Trade	$7,783.65	$155.67
G	Retail Trade	$44,025.10	$880.50
H	Finance, Insurance, And Real Estate	$1,162.50	$23.25
I	Services	$27,150.55	$543.00
	Total for New Effington	$141,284.51	$2,825.67

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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		
1751 Carpentry Work	($725.69)	($14.52)
Total for MAJOR GROUP 17	($725.69)	($14.52)
Total for DIVISION C	($725.69)	($14.52)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$56.50	$1.13
Other	$2,168.20	$43.36
Total for MAJOR GROUP 27	$2,224.70	$44.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,983.31	$99.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,843.69	$96.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,163.19	$103.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,595.94	$411.92
4813 Telephone Communications, Except Radiotelephone	$57,137.16	$1,142.74
Other	$4,958.38	$99.17
Total for MAJOR GROUP 48	$82,691.48	$1,653.83
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	$129,733.17	$2,594.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,403.80	$88.08
Other	$5,634.79	$112.70
Total for MAJOR GROUP 50	$10,038.59	$200.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,739.61	$54.79
Other	$1,198.61	$23.98
Total for MAJOR GROUP 51	$3,938.22	$78.77

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$13,976.81	$279.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,071.42	$161.43
Other	$20,875.05	$417.50
Total for MAJOR GROUP 52	$28,946.47	$578.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$158.49	$3.17
Total for MAJOR GROUP 53	$158.49	$3.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,375.15	$27.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,491.29	$69.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$418.92	$8.38
5651 Family Clothing Stores	$500.00	$10.00
Other	$343.08	$6.86
Total for MAJOR GROUP 56	$1,262.00	$25.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,457.11	$89.14
Other	$10,898.05	$217.96
Total for MAJOR GROUP 57	$15,355.16	$307.10
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$29,133.01	$582.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,358.98	$807.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$262.00	$5.24
5961 Catalog and Mail-Order Houses	$2,849.18	$56.98
5963 Direct Selling Establishments	$4,797.42	$95.95
5999 Miscellaneous Retail Stores, NEC	$8,054.46	$161.09
Other	$1,327.23	$26.55
Total for MAJOR GROUP 59	$17,290.29	$345.81
Total for DIVISION G	$217,364.80	$4,347.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,548.92	$90.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,073.98	$101.48
Total for MAJOR GROUP 72	$5,073.98	$101.48

New Underwood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$984.82	$19.69
7359 Equipment Rental and Leasing, NEC	$454.61	$9.09
7372 Prepackaged Software	$1,169.67	$23.39
7379 Computer Related Services, NEC	$479.00	$9.58
7389 Miscellaneous Business Services	$5,679.85	$113.60
Other	$3,101.26	$62.03
Total for MAJOR GROUP 73	$11,869.21	$237.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,263.25	$45.27
Total for MAJOR GROUP 79	$2,263.25	$45.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,616.00	$72.32
Other	$1,397.47	$27.95
Total for MAJOR GROUP 87	$5,013.47	$100.27
Total for DIVISION I	$30,647.44	$612.94

New Underwood - General Recap

C	Construction	($725.69)	($14.52)
D	Manufacturing	$4,983.31	$99.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,733.17	$2,594.67
F	Wholesale Trade	$13,976.81	$279.55
G	Retail Trade	$217,364.80	$4,347.29
H	Finance, Insurance, And Real Estate	$4,548.92	$90.98
I	Services	$30,647.44	$612.94
	Other	$3,054.50	$61.10
	Total for New Underwood - General	$403,583.26	$8,071.67

New Underwood Recap

C	Construction	($725.69)	($14.52)
D	Manufacturing	$4,983.31	$99.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,733.17	$2,594.67
F	Wholesale Trade	$13,976.81	$279.55
G	Retail Trade	$217,364.80	$4,347.29
H	Finance, Insurance, And Real Estate	$4,548.92	$90.98
I	Services	$30,647.44	$612.94
	Other	$3,054.50	$61.10
	Total for New Underwood	$403,583.26	$8,071.67

Taxable	Tax Due

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,195.77	$183.91
Total for MAJOR GROUP 07	$9,195.77	$183.91
Total for DIVISION A	$9,195.77	$183.91
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$960.45	$19.21
Total for MAJOR GROUP 17	$960.45	$19.21
Total for DIVISION C	$960.45	$19.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$224.35	$4.49
Other	$3,419.56	$68.39
Total for MAJOR GROUP 27	$3,643.91	$72.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,433.79	$88.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,113.35	$22.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,555.85	$31.11
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,378.53	$667.57
4813 Telephone Communications, Except Radiotelephone	$17,415.43	$348.32
4841 Cable and Other Pay Television Services	$9,957.50	$199.15
Other	$395.15	$7.90
Total for MAJOR GROUP 48	$61,146.61	$1,222.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,362.96	$867.26
Total for MAJOR GROUP 49	$43,362.96	$867.26
Total for DIVISION E	$106,755.42	$2,135.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,074.00	$21.48
5099 Durable Goods, NEC	$1,125.50	$22.51
Other	$5,036.90	$100.73
Total for MAJOR GROUP 50	$7,236.40	$144.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,588.18	$91.77
Other	$3,014.54	$60.29

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$7,602.72	$152.06
Total for DIVISION F	$14,839.12	$296.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,381.78	$387.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,589.91	$811.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,557.88	$231.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,269.39	$785.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,401.90	$3,588.04
Other	$28,755.08	$575.11
Total for MAJOR GROUP 54	$208,156.98	$4,163.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$302.66	$6.05
5651 Family Clothing Stores	$364.33	$7.29
5661 Shoe Stores	$403.93	$8.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,189.18	$23.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$25,929.72	$518.59
Total for MAJOR GROUP 57	$25,929.72	$518.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$82,693.93	$1,653.88
Total for MAJOR GROUP 58	$82,693.93	$1,653.88
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$93,345.47	$1,866.91
5961 Catalog and Mail-Order Houses	$4,447.19	$88.94
5963 Direct Selling Establishments	$2,852.53	$57.06
5999 Miscellaneous Retail Stores, NEC	$4,347.29	$86.95
Other	$7,217.01	$144.34
Total for MAJOR GROUP 59	$112,209.49	$2,244.20
Total for DIVISION G	$512,667.43	$10,253.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,664.00	$33.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,216.65	$64.33
Total for MAJOR GROUP 72	$3,216.65	$64.33
MAJOR GROUP: 73 Business Services		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,893.83	$37.88
7372 Prepackaged Software	$4,401.74	$88.04
7389 Miscellaneous Business Services	$579.45	$11.61
Other	$9,210.71	$184.22
Total for MAJOR GROUP 73	$16,085.73	$321.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,117.63	$82.35
Total for MAJOR GROUP 78	$4,117.63	$82.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,720.96	$414.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,930.96	$538.63
Total for DIVISION I	$108,794.17	$2,175.93

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$9,195.77	$183.91
C	Construction	$960.45	$19.21
D	Manufacturing	$4,433.79	$88.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,755.42	$2,135.11
F	Wholesale Trade	$14,839.12	$296.78
G	Retail Trade	$512,667.43	$10,253.37
H	Finance, Insurance, And Real Estate	$1,664.00	$33.28
I	Services	$108,794.17	$2,175.93
	Total for Newell - General	$759,310.15	$15,186.27

Newell Recap

A	Agriculture, Forestry, And Fishing	$9,195.77	$183.91
C	Construction	$960.45	$19.21
D	Manufacturing	$4,433.79	$88.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,755.42	$2,135.11
F	Wholesale Trade	$14,839.12	$296.78
G	Retail Trade	$512,667.43	$10,253.37
H	Finance, Insurance, And Real Estate	$1,664.00	$33.28
I	Services	$108,794.17	$2,175.93
	Total for Newell	$759,310.15	$15,186.27

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

Returns Filed: June 2015

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.

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,054.41	$21.09
Total for MAJOR GROUP 27	$1,054.41	$21.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,440.41	$28.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,389.50	$147.79
4813 Telephone Communications, Except Radiotelephone	$3,691.00	$73.82
Other	$2,616.47	$52.33
Total for MAJOR GROUP 48	$13,696.97	$273.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,024.19	$480.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,256.50	$125.13
Total for MAJOR GROUP 50	$6,256.50	$125.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$293.42	$5.87
Total for MAJOR GROUP 51	$293.42	$5.87
Total for DIVISION F	$6,549.92	$131.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$263.67	$5.27
Total for MAJOR GROUP 56	$263.67	$5.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$603.26	$12.06
5963 Direct Selling Establishments	$766.87	$15.34
5999 Miscellaneous Retail Stores, NEC	$513.99	$10.28
Other	$444.00	$8.88
Total for MAJOR GROUP 59	$2,328.12	$46.56
Total for DIVISION G	$13,218.33	$264.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$845.50	$16.91
Total for MAJOR GROUP 73	$845.50	$16.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$2,717.67	$54.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,744.17	$54.88
Total for DIVISION I	$5,157.40	$103.15

Nisland - General Recap

D	Manufacturing	$1,440.41	$28.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,024.19	$480.48
F	Wholesale Trade	$6,549.92	$131.00
G	Retail Trade	$13,218.33	$264.36
I	Services	$5,157.40	$103.15
	Other	$405.67	$8.11
	Total for Nisland - General	$50,795.92	$1,015.91

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

Returns Filed: June 2015

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$1,440.41	$28.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,024.19	$480.48
F	Wholesale Trade	$6,549.92	$131.00
G	Retail Trade	$13,218.33	$264.36
I	Services	$5,157.40	$103.15
	Other	$405.67	$8.11
	Total for Nisland	$50,795.92	$1,015.91

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$60,840.61	$1,216.81
Other	$1,920.50	$38.41
Total for MAJOR GROUP 07	$62,761.11	$1,255.22
Total for DIVISION A	$62,761.11	$1,255.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$46,516.52	$930.33
Other	N/A	N/A
Total for MAJOR GROUP 15	$93,647.80	$2,086.46
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$12,826.46	$256.53
Total for MAJOR GROUP 16	$12,826.46	$256.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$75,511.07	$1,510.23
1731 Electrical Work	$18,853.16	$377.06
1751 Carpentry Work	$50,924.71	$1,018.50
1752 Floor Laying and Other Floor Work, NEC	$15,621.25	$312.43
1796 Installation or Erection of Building Equipment, NEC	$11,127.41	$222.55
1799 Special Trade Contractors, NEC	$426.62	$8.53
Other	$33,827.53	$676.55
Total for MAJOR GROUP 17	$206,291.75	$4,125.85
Total for DIVISION C	$312,766.01	$6,468.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,326.42	$346.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,185.45	$23.71
2731 Books: Publishing, or Publishing and Printing	$45,612.00	$912.24
2741 Miscellaneous Publishing	$535.59	$10.71
2759 Commercial Printing, NEC	$150,256.00	$3,005.12
2771 Greeting Cards	$713.99	$14.28
Other	$1,072.87	$21.46
Total for MAJOR GROUP 27	$216,702.32	$4,334.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,452.74	$353.83
Total for MAJOR GROUP 28	$17,452.74	$353.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$40,029.29	$800.59
Total for MAJOR GROUP 32	$40,029.29	$800.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$158,705.52	$3,174.12
Total for MAJOR GROUP 35	$158,705.52	$3,174.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$17,101.54	$342.03
Total for MAJOR GROUP 38	$17,101.54	$342.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$739,656.03	$14,797.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,585.72	$971.71
Other	$2,817.72	$56.35
Total for MAJOR GROUP 42	$51,403.44	$1,028.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$203,243.72	$4,064.87
4813 Telephone Communications, Except Radiotelephone	$112,481.83	$2,249.64
4841 Cable and Other Pay Television Services	$154,431.50	$3,088.63
4899 Communications Services, NEC	$1,872.31	$37.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$472,234.36	$9,444.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$419,145.10	$8,382.90
Total for MAJOR GROUP 49	$419,145.10	$8,382.90
Total for DIVISION E	$942,782.90	$18,855.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$17,197.78	$343.95
5044 Office Equipment	$31,518.44	$630.38
5045 Computers and Computer Peripheral Equipment and Software	$2,041,102.40	$40,822.04
5046 Commercial Equipment, NEC	$15,006.82	$300.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,488.58	$429.77
5049 Professional Equipment and Supplies, NEC	$47,074.33	$941.48
5051 Metals Service Centers and Offices	$155,963.48	$3,119.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$283,522.00	$5,670.44
5065 Electronic Parts and Equipment, NEC	$103,784.22	$2,080.57
5074 Plumbing and Heating Equipment and Supplies	$36,395.98	$727.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$133,527.68	$2,670.55
5084 Industrial Machinery and Equipment	$52,485.90	$1,049.73
5085 Industrial Supplies	$36,730.00	$734.60
5087 Service Establishment Equipment and Supplies	$6,305.84	$126.11
Other	$71,721.10	$1,673.11
Total for MAJOR GROUP 50	$3,053,824.55	$61,320.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,309.50	$46.19
5141 Groceries, General Line	$311,345.64	$6,226.91
5149 Groceries and Related Products, NEC	$2,918.79	$58.38
5169 Chemicals and Allied Products, NEC	$41,492.37	$847.05
Other	$44,991.93	$899.83
Total for MAJOR GROUP 51	$403,058.23	$8,078.36
Total for DIVISION F	$3,456,882.78	$69,398.41
DIVISION: G Retail Trade		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$290,545.43	$5,810.92
5231 Paint, Glass, and Wallpaper Stores	$11,928.45	$238.57
5251 Hardware Stores	$34,290.35	$685.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$339,667.66	$6,793.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,552.91	$171.06
5331 Variety Stores	$8,807.67	$176.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,618.25	$392.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,005.46	$140.11
Other	$41,327.32	$826.55
Total for MAJOR GROUP 54	$48,332.78	$966.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($12,803.81)	($256.08)
5541 Gasoline Service Station	$369,859.19	$7,397.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$364,335.52	$7,286.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,243.94	$164.88
5651 Family Clothing Stores	$14,720.85	$294.42
5661 Shoe Stores	$2,916.43	$58.33
5699 Miscellaneous Apparel and Accessory Stores	$28,221.18	$564.43
Other	$3,340.55	$66.81
Total for MAJOR GROUP 56	$57,442.95	$1,148.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$108,363.57	$2,167.28
5719 Miscellaneous Homefurnishings Stores	$16,469.17	$329.38
5722 Household Appliance Stores	$12,076.22	$241.52
5731 Radio, Television, and Consumer Electronics Stores	$9,483.05	$189.66
5734 Computer and Computer Software Stores	$42,506.94	$850.14
Other	$7,400.79	$148.02
Total for MAJOR GROUP 57	$196,299.74	$3,926.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$440,747.28	$8,814.94
5813 Drinking Places	$234,836.51	$4,696.73
Total for MAJOR GROUP 58	$675,583.79	$13,511.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,644.81	$312.90
5942 Book Stores	$1,665.95	$33.32
5943 Stationery Stores	$16,884.44	$337.69
5944 Jewelry Stores	$688.79	$13.78
5945 Hobby, Toy, and Game Stores	$889.76	$17.79
5961 Catalog and Mail-Order Houses	$32,328.90	$646.57
5963 Direct Selling Establishments	$18,650.98	$373.02
5999 Miscellaneous Retail Stores, NEC	$507,285.93	$10,145.75
Other	$359,318.47	$7,186.38
Total for MAJOR GROUP 59	$953,358.03	$19,067.20
Total for DIVISION G	$2,654,638.72	$53,092.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,973.33	$699.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,765.03	$715.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$49,422.83	$988.46

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$249,907.15	$4,998.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$277,215.15	$5,544.30
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$47,552.42	$951.05
7231 Beauty Shops	$35,323.65	$706.47
7299 Miscellaneous Personal Services, NEC	$6,758.16	$135.17
Other	$10,539.43	$210.79
Total for MAJOR GROUP 72	$100,173.66	$2,003.48
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$3,773.20	$75.46
7342 Disinfecting and Pest Control Services	$21,286.19	$425.72
7349 Building Cleaning and Maintenance Services, NEC	$15,678.38	$313.57
7359 Equipment Rental and Leasing, NEC	$62,265.62	$1,245.31
7361 Employment Agencies	$202,259.70	$4,045.19
7363 Help Supply Services	$177,080.40	$3,541.61
7372 Prepackaged Software	$18,108.50	$362.17
7373 Computer Integrated Systems Design	$41,872.04	$837.44
7375 Information Retrieval Services	$564.00	$11.28
7377 Computer Rental and Leasing	$2,659.83	$53.20
7379 Computer Related Services, NEC	$7,898.77	$157.98
7381 Detective, Guard, and Armored Car Services	$36,700.53	$734.01
7382 Security Systems Services	$7,355.44	$147.11
7389 Miscellaneous Business Services	$12,403.40	$248.06
Other	$265,845.88	$5,316.92
Total for MAJOR GROUP 73	$875,751.88	$17,515.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,800.33	$1,616.00
Total for MAJOR GROUP 75	$80,800.33	$1,616.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,913.78	$58.27
7699 Repair Shops and Related Services, NEC	$25,291.63	$505.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$32,972.38	$659.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$67,298.93	$1,345.97
Total for MAJOR GROUP 79	$67,298.93	$1,345.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$112,554.79	$2,251.10
Total for MAJOR GROUP 81	$112,554.79	$2,251.10
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	$39,000.11	$780.00
8721 Accounting, Auditing, and Bookkeeping Services	$69,633.91	$1,392.68
8734 Testing Laboratories	$24,416.03	$488.32
8748 Business Consulting Services, NEC	$1,681.17	$33.62
Other	$5,383.00	$107.66
Total for MAJOR GROUP 87	$140,114.22	$2,802.28
Total for DIVISION I	$1,793,733.95	$35,874.65

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$62,761.11	$1,255.22
C	Construction	$312,766.01	$6,468.84
D	Manufacturing	$739,656.03	$14,797.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$942,782.90	$18,855.65
F	Wholesale Trade	$3,456,882.78	$69,398.41
G	Retail Trade	$2,654,638.72	$53,092.83
H	Finance, Insurance, And Real Estate	$49,422.83	$988.46
I	Services	$1,793,733.95	$35,874.65
	Total for North Sioux City - General	$10,012,644.33	$200,731.96

North Sioux City - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$140,128.08	$1,401.28

North Sioux City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$140,128.08	$1,401.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$439,843.79	$4,398.44
5813 Drinking Places	$223,626.78	$2,236.27
Total for MAJOR GROUP 58	$663,470.57	$6,634.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$965,180.31	$9,651.80

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$247,830.87	$2,478.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$275,138.87	$2,751.38
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$278,766.53	$2,787.66

North Sioux City - Gross Receipts Recap

G	Retail Trade	$965,180.31	$9,651.80
I	Services	$278,766.53	$2,787.66
	Other	$9,864.83	$98.65
	Total for North Sioux City - Gross Receipts	$1,253,811.67	$12,538.11

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$62,761.11	$1,255.22
C	Construction	$312,766.01	$6,468.84
D	Manufacturing	$739,656.03	$14,797.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$942,782.90	$18,855.65
F	Wholesale Trade	$3,456,882.78	$69,398.41
G	Retail Trade	$3,619,819.03	$62,744.63
H	Finance, Insurance, And Real Estate	$49,422.83	$988.46
I	Services	$2,072,500.48	$38,662.31
	Other	$9,864.83	$98.65
	Total for North Sioux City	$11,266,456.00	$213,270.07

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

Returns Filed: June 2015

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$901.24	$18.02
Total for MAJOR GROUP 17	$901.24	$18.02
Total for DIVISION C	$901.24	$18.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$574.08	$11.48
Total for MAJOR GROUP 27	$574.08	$11.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$34,065.23	$681.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,433.26	$228.67
4813 Telephone Communications, Except Radiotelephone	$29,437.36	$588.75
Other	$2,235.96	$44.72
Total for MAJOR GROUP 48	$43,106.58	$862.14
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	$135,267.84	$2,705.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,486.33	$49.73
5046 Commercial Equipment, NEC	$4,122.30	$82.45
5074 Plumbing and Heating Equipment and Supplies	$16,026.83	$320.54
Other	$22,348.33	$446.97
Total for MAJOR GROUP 50	$44,983.79	$899.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,579.34	$311.59
Other	$17,758.16	$355.16
Total for MAJOR GROUP 51	$33,337.50	$666.75

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$78,321.29	$1,566.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,564.95	$71.30
5251 Hardware Stores	$11,644.82	$232.90
Total for MAJOR GROUP 52	$15,209.77	$304.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$516.99	$10.34
Other	$2,257.00	$45.14
Total for MAJOR GROUP 53	$2,773.99	$55.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$199,588.95	$3,991.78
5499 Miscellaneous Food Stores	$1,208.88	$24.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$200,849.33	$4,016.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,428.14	$1,028.56
Total for MAJOR GROUP 55	$51,428.14	$1,028.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$398.50	$7.97
5651 Family Clothing Stores	$67,321.21	$1,346.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$67,870.53	$1,357.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$37,275.55	$745.51
Total for MAJOR GROUP 57	$37,275.55	$745.51
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		
5941 Sporting Goods Stores and Bicycle Shops	$83.57	$1.67
5961 Catalog and Mail-Order Houses	$1,677.56	$33.56
5963 Direct Selling Establishments	$3,966.64	$79.33
5999 Miscellaneous Retail Stores, NEC	$713,503.12	$14,270.06
Other	$52,340.68	$1,046.81
Total for MAJOR GROUP 59	$771,571.57	$15,431.43
Total for DIVISION G	$1,244,405.72	$24,888.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,209.02	$304.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$577,229.20	$11,544.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$596,619.74	$11,932.39
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,608.73	$72.17
7359 Equipment Rental and Leasing, NEC	$1,617.54	$32.35
7372 Prepackaged Software	$517.10	$10.34
7389 Miscellaneous Business Services	$1,397.46	$28.44
Other	$4,974.01	$99.48
Total for MAJOR GROUP 73	$12,114.84	$242.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$27,593.38	$551.87
Total for MAJOR GROUP 87	$27,593.38	$551.87
Total for DIVISION I	$639,482.08	$12,790.13

Oacoma - General Recap

C	Construction	$901.24	$18.02
D	Manufacturing	$34,065.23	$681.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,267.84	$2,705.37
F	Wholesale Trade	$78,321.29	$1,566.44
G	Retail Trade	$1,244,405.72	$24,888.11
H	Finance, Insurance, And Real Estate	$15,209.02	$304.18
I	Services	$639,482.08	$12,790.13
	Other	($1,363.83)	($27.28)
	Total for Oacoma - General	$2,146,288.59	$42,926.27

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,068.42	$230.68
Total for MAJOR GROUP 54	$23,068.42	$230.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$380,894.70	$3,808.95

DIVISION: I Services

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

Oacoma - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	7011 Hotels and Motels	$568,757.59	$5,687.58
	Other	N/A	N/A
	Total for MAJOR GROUP 70	$587,325.90	$5,873.26
	Total for DIVISION I	$587,325.90	$5,873.26

Oacoma - Gross Receipts Recap

G	Retail Trade	$380,894.70	$3,808.95
I	Services	$587,325.90	$5,873.26
	Total for Oacoma - Gross Receipts	$968,220.60	$9,682.21

Oacoma Recap

C	Construction	$901.24	$18.02
D	Manufacturing	$34,065.23	$681.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,267.84	$2,705.37
F	Wholesale Trade	$78,321.29	$1,566.44
G	Retail Trade	$1,625,300.42	$28,697.06
H	Finance, Insurance, And Real Estate	$15,209.02	$304.18
I	Services	$1,226,807.98	$18,663.39
	Other	($1,363.83)	($27.28)
	Total for Oacoma	$3,114,509.19	$52,608.48

ITEMS OF NOTE:

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

Oldham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$469.95	$9.40
2759 Commercial Printing, NEC	$145.00	$2.90
Other	$176.30	$3.53
Total for MAJOR GROUP 27	$791.25	$15.83
Total for DIVISION D	$791.25	$15.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,513.50	$90.27
Other	$6,859.93	$137.20
Total for MAJOR GROUP 48	$11,373.43	$227.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,940.41	$438.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$364.54	$7.29
Total for MAJOR GROUP 50	$364.54	$7.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$518.17	$10.37
Total for MAJOR GROUP 51	$518.17	$10.37
Total for DIVISION F	$882.71	$17.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$686.50	$13.73
Total for MAJOR GROUP 56	$686.50	$13.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,621.00	$32.42
5963 Direct Selling Establishments	$196.81	$3.94
5999 Miscellaneous Retail Stores, NEC	$892.70	$17.85
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,787.01	$55.74

Oldham - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$25,642.07	$512.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,001.66	$100.03
Total for MAJOR GROUP 72	$5,001.66	$100.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$62.00	$1.24
Other	$716.66	$14.33
Total for MAJOR GROUP 73	$778.66	$15.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,690.55	$133.81

Oldham - General Recap

D	Manufacturing	$791.25	$15.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,940.41	$438.81
F	Wholesale Trade	$882.71	$17.66
G	Retail Trade	$25,642.07	$512.84
I	Services	$6,690.55	$133.81
	Other	$890.65	$17.81
	Total for Oldham - General	$56,837.64	$1,136.76

Oldham Recap

D	Manufacturing	$791.25	$15.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,940.41	$438.81
F	Wholesale Trade	$882.71	$17.66
G	Retail Trade	$25,642.07	$512.84
I	Services	$6,690.55	$133.81
	Other	$890.65	$17.81
	Total for Oldham	$56,837.64	$1,136.76

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$188.58	$1.88
Other	$71.52	$0.72
Total for MAJOR GROUP 27	$260.10	$2.60
Total for DIVISION D	$356.10	$3.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$695.96	$6.96
4813 Telephone Communications, Except Radiotelephone	$1,068.00	$10.68
Other	$1,403.98	$14.04
Total for MAJOR GROUP 48	$3,167.94	$31.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,519.26	$75.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,925.12	$49.25
Total for MAJOR GROUP 50	$4,925.12	$49.25
Total for DIVISION F	$4,925.12	$49.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$218.36	$2.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$958.36	$9.59
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,314.13	$13.14
Total for MAJOR GROUP 56	$1,314.13	$13.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,301.19	$13.01
Total for MAJOR GROUP 57	$1,301.19	$13.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$675.16	$6.75
5963 Direct Selling Establishments	$215.48	$2.15
Other	N/A	N/A
Total for MAJOR GROUP 59	$996.64	$9.96

Olivet - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,124.06	$51.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,740.00	$67.40
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	$496.29	$4.96
7389 Miscellaneous Business Services	$458.49	$4.59
Other	$338.80	$3.39
Total for MAJOR GROUP 73	$1,293.58	$12.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,952.78	$89.54

Olivet - General Recap

D	Manufacturing	$356.10	$3.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,519.26	$75.19
F	Wholesale Trade	$4,925.12	$49.25
G	Retail Trade	$5,124.06	$51.24
H	Finance, Insurance, And Real Estate	$6,740.00	$67.40
I	Services	$8,952.78	$89.54
	Other	$315.00	$3.15
	Total for Olivet - General	$33,932.32	$339.33

Olivet Recap

D	Manufacturing	$356.10	$3.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,519.26	$75.19
F	Wholesale Trade	$4,925.12	$49.25
G	Retail Trade	$5,124.06	$51.24
H	Finance, Insurance, And Real Estate	$6,740.00	$67.40
I	Services	$8,952.78	$89.54
	Other	$315.00	$3.15
	Total for Olivet	$33,932.32	$339.33

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

Returns Filed: June 2015

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,008.95	$80.19
Total for MAJOR GROUP 07	$4,008.95	$80.19
Total for DIVISION A	$4,008.95	$80.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,917.69	$120.58
Total for MAJOR GROUP 17	$5,917.69	$120.58
Total for DIVISION C	$5,917.69	$120.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$799.76	$15.99
2752 Commercial Printing, Lithographic	$3,774.50	$75.49
Other	$1,180.55	$23.61
Total for MAJOR GROUP 27	$5,754.81	$115.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,047.28	$240.95
Total for MAJOR GROUP 28	$12,047.28	$240.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,296.53	$545.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,392.67	$767.86
4813 Telephone Communications, Except Radiotelephone	$42,944.43	$858.89
Other	$3,824.75	$76.50
Total for MAJOR GROUP 48	$85,161.85	$1,703.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,341.32	$1,446.84
Total for MAJOR GROUP 49	$72,341.32	$1,446.84
Total for DIVISION E	$158,789.00	$3,175.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,346.50	$26.93
5045 Computers and Computer Peripheral Equipment and Software	$2,270.33	$45.41

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$3,321.64	$66.44
5084 Industrial Machinery and Equipment	($10,010.66)	($200.21)
5087 Service Establishment Equipment and Supplies	$3,891.95	$77.84
Other	$18,358.22	$367.16
Total for MAJOR GROUP 50	$19,177.98	$383.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,625.21	$32.51
Other	$6,002.69	$120.05
Total for MAJOR GROUP 51	$7,627.90	$152.56
Total for DIVISION F	$26,805.88	$536.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,671.40	$3,313.43
5251 Hardware Stores	$43,537.06	$870.74
Total for MAJOR GROUP 52	$209,208.46	$4,184.17
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$8,597.73	$171.96
Other	$837.73	$16.75
Total for MAJOR GROUP 53	$9,435.46	$188.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,694.37	$1,773.89
5499 Miscellaneous Food Stores	$739.78	$14.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$118,169.15	$2,363.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,471.83	$29.43
Other	$87,857.64	$1,757.16
Total for MAJOR GROUP 55	$89,329.47	$1,786.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,775.33	$55.51
5651 Family Clothing Stores	$735.45	$14.71
5661 Shoe Stores	$955.68	$19.11
Other	$640.00	$12.80
Total for MAJOR GROUP 56	$5,106.46	$102.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,538.08	$90.76
5731 Radio, Television, and Consumer Electronics Stores	$7,849.00	$156.98
5734 Computer and Computer Software Stores	$5,864.86	$117.30
Other	$23,419.55	$468.40
Total for MAJOR GROUP 57	$41,671.49	$833.44
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		
5943 Stationery Stores	$499.96	$10.00
5947 Gift, Novelty, and Souvenir Shops	$1,321.50	$26.43
5961 Catalog and Mail-Order Houses	$7,524.26	$150.49
5963 Direct Selling Establishments	$14,713.89	$294.27
5999 Miscellaneous Retail Stores, NEC	$38,355.32	$767.11
Other	$13,143.16	$262.86
Total for MAJOR GROUP 59	$75,558.09	$1,511.16
Total for DIVISION G	$581,956.02	$11,639.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$6,982.00	$139.64
Total for MAJOR GROUP 65	$6,982.00	$139.64
Total for DIVISION H	$7,015.56	$140.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,796.57	$235.94
Total for MAJOR GROUP 72	$11,796.57	$235.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,103.82	$42.08
7359 Equipment Rental and Leasing, NEC	$4,111.50	$82.23
7372 Prepackaged Software	$7,160.07	$143.20
7374 Computer Processing and Data Preparation and Processing Services	$2,222.50	$44.45
7379 Computer Related Services, NEC	$1,659.50	$33.19
7389 Miscellaneous Business Services	$1,003.52	$20.07
Other	$5,426.55	$108.53
Total for MAJOR GROUP 73	$23,687.46	$473.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,575.69	$31.51
Total for MAJOR GROUP 75	$1,575.69	$31.51
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	$1,301.45	$26.03
Total for MAJOR GROUP 79	$1,301.45	$26.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,525.58	$210.51
Total for MAJOR GROUP 81	$10,525.58	$210.51
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,994.67	$279.89
Other	$50,691.81	$1,013.84
Total for MAJOR GROUP 87	$64,686.48	$1,293.73
Total for DIVISION I	$122,893.18	$2,457.87

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

Returns Filed: June 2015

Onida - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,008.95	$80.19
C	Construction	$5,917.69	$120.58
D	Manufacturing	$27,296.53	$545.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,789.00	$3,175.81
F	Wholesale Trade	$26,805.88	$536.13
G	Retail Trade	$581,956.02	$11,639.14
H	Finance, Insurance, And Real Estate	$7,015.56	$140.31
I	Services	$122,893.18	$2,457.87
	Total for Onida - General	$934,682.81	$18,695.96

Onida Recap

A	Agriculture, Forestry, And Fishing	$4,008.95	$80.19
C	Construction	$5,917.69	$120.58
D	Manufacturing	$27,296.53	$545.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,789.00	$3,175.81
F	Wholesale Trade	$26,805.88	$536.13
G	Retail Trade	$581,956.02	$11,639.14
H	Finance, Insurance, And Real Estate	$7,015.56	$140.31
I	Services	$122,893.18	$2,457.87
	Total for Onida	$934,682.81	$18,695.96

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$640.25	$6.40
Total for MAJOR GROUP 27	$640.25	$6.40
Total for DIVISION D	$640.25	$6.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,979.71	$39.80
Other	$1,909.00	$19.09
Total for MAJOR GROUP 48	$5,888.71	$58.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,128.85	$101.29
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	$1,569.86	$15.69
Total for MAJOR GROUP 51	$1,569.86	$15.69
Total for DIVISION F	$1,778.66	$17.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$409.96	$4.10
Total for MAJOR GROUP 53	$409.96	$4.10
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	$49,455.89	$494.56
Total for MAJOR GROUP 55	$49,455.89	$494.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,567.00	$35.67
Other	$1,847.40	$18.47
Total for MAJOR GROUP 56	$5,414.40	$54.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,315.96	$23.16
5961 Catalog and Mail-Order Houses	$294.60	$2.95
5999 Miscellaneous Retail Stores, NEC	$10,806.24	$108.06
Other	$342.54	$3.43

Orient - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$13,759.34	$137.60
Total for DIVISION G	$111,543.31	$1,115.44

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$697.88	$6.97
		Total for MAJOR GROUP 73	$697.88	$6.97
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,583.91	$35.83

Orient - General Recap

D	Manufacturing	$640.25	$6.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,128.85	$101.29
F	Wholesale Trade	$1,778.66	$17.78
G	Retail Trade	$111,543.31	$1,115.44
I	Services	$3,583.91	$35.83
	Other	$103.90	$1.04
	Total for Orient - General	$127,778.88	$1,277.78

Orient Recap

D	Manufacturing	$640.25	$6.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,128.85	$101.29
F	Wholesale Trade	$1,778.66	$17.78
G	Retail Trade	$111,543.31	$1,115.44
I	Services	$3,583.91	$35.83
	Other	$103.90	$1.04
	Total for Orient	$127,778.88	$1,277.78

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,074.79	$193.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,557.29	$202.99
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$9,987.29	$211.59
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	$12,893.49	$260.27
Total for MAJOR GROUP 17	$12,893.49	$260.27
Total for DIVISION C	$13,211.49	$266.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,223.50	$324.47
Total for MAJOR GROUP 20	$16,223.50	$324.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,290.00	$65.81
2731 Books: Publishing, or Publishing and Printing	$205.50	$4.11
2759 Commercial Printing, NEC	$562.00	$11.24
Other	$2,487.31	$49.75
Total for MAJOR GROUP 27	$6,544.81	$130.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,492.54	$609.86

Parker - General *continued...*

	Taxable	Tax Due
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	$10,199.42	$203.99
Total for MAJOR GROUP 42	$10,199.42	$203.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,575.94	$951.52
4813 Telephone Communications, Except Radiotelephone	$4,386.49	$87.73
4841 Cable and Other Pay Television Services	$52,545.00	$1,050.90
Other	$966.06	$19.32
Total for MAJOR GROUP 48	$105,473.49	$2,109.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,789.23	$1,575.79
Total for MAJOR GROUP 49	$78,789.23	$1,575.79
Total for DIVISION E	$201,770.19	$4,035.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,268.26	$45.37
5045 Computers and Computer Peripheral Equipment and Software	($159.33)	($3.19)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,827.20	$56.54
5074 Plumbing and Heating Equipment and Supplies	$42,069.93	$841.40
Other	$2,602.99	$52.06
Total for MAJOR GROUP 50	$49,609.05	$992.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,174.55	$203.51
Total for MAJOR GROUP 51	$10,174.55	$203.51
Total for DIVISION F	$59,783.60	$1,195.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,602.01	$1,152.04
Other	$10,117.55	$202.36
Total for MAJOR GROUP 52	$67,719.56	$1,354.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,062.72	$61.26
5331 Variety Stores	$43,919.35	$878.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$47,152.07	$943.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$316,578.81	$6,331.58
5499 Miscellaneous Food Stores	$1,870.92	$37.41
Total for MAJOR GROUP 54	$318,449.73	$6,368.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,432.68	$1,128.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$110,001.51	$2,200.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,416.03	$28.32
5632 Women’s Accessory and Specialty Stores	$668.60	$13.37
5651 Family Clothing Stores	$1,968.34	$39.37
Other	$581.62	$11.63
Total for MAJOR GROUP 56	$4,634.59	$92.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,690.95	$753.82
5719 Miscellaneous Homefurnishings Stores	$1,286.00	$25.72
5722 Household Appliance Stores	$1,530.40	$30.61

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$3,391.50	$67.83
Other	$845.25	$16.91
Total for MAJOR GROUP 57	$44,744.10	$894.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,968.08	$619.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$67,289.93	$1,345.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,382.47	$47.65
5942 Book Stores	$1,746.20	$34.93
5943 Stationery Stores	$1,002.74	$20.05
5945 Hobby, Toy, and Game Stores	$523.86	$10.47
5961 Catalog and Mail-Order Houses	$4,856.95	$97.14
5963 Direct Selling Establishments	$7,694.16	$153.88
5999 Miscellaneous Retail Stores, NEC	$7,440.46	$148.82
Other	$8,098.73	$161.97
Total for MAJOR GROUP 59	$33,745.57	$674.91
Total for DIVISION G	$693,737.06	$13,874.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$132.93	$2.66
Other	N/A	N/A
Total for MAJOR GROUP 61	$610.93	$12.22
MAJOR GROUP: 64 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	$24,219.00	$484.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,514.00	$590.28
Total for DIVISION H	$30,640.93	$612.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$500.85	$10.02
7218 Industrial Launderers	$563.32	$11.26
7231 Beauty Shops	$10,388.00	$207.76
Other	$15,082.63	$301.65
Total for MAJOR GROUP 72	$26,534.80	$530.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$848.60	$16.97
7359 Equipment Rental and Leasing, NEC	$10,175.01	$203.50
7372 Prepackaged Software	$5,162.83	$103.26
7379 Computer Related Services, NEC	$641.00	$12.82
7382 Security Systems Services	$335.62	$6.71
7389 Miscellaneous Business Services	$678.90	$13.58
Other	$5,953.20	$119.07
Total for MAJOR GROUP 73	$23,795.16	$475.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,370.04	$587.40
Total for MAJOR GROUP 75	$29,370.04	$587.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,729.84	$34.60
Other	N/A	N/A

Parker - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$2,486.56	$49.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,874.90	$77.50
Total for MAJOR GROUP 78	$3,874.90	$77.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,604.83	$32.10
Total for MAJOR GROUP 79	$1,604.83	$32.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,970.04	$919.40
Total for MAJOR GROUP 81	$45,970.04	$919.40
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,862.73	$57.25
Other	$6,687.30	$133.75
Total for MAJOR GROUP 87	$9,550.03	$191.00
Total for DIVISION I	$143,283.36	$2,865.67

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$9,987.29	$211.59
C	Construction	$13,211.49	$266.63
D	Manufacturing	$30,492.54	$609.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,770.19	$4,035.41
F	Wholesale Trade	$59,783.60	$1,195.69
G	Retail Trade	$693,737.06	$13,874.78
H	Finance, Insurance, And Real Estate	$30,640.93	$612.82
I	Services	$143,283.36	$2,865.67
	Other	$738.86	$14.78
	Total for Parker - General	$1,183,645.32	$23,687.23

Parker Recap

A	Agriculture, Forestry, And Fishing	$9,987.29	$211.59
C	Construction	$13,211.49	$266.63
D	Manufacturing	$30,492.54	$609.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,770.19	$4,035.41
F	Wholesale Trade	$59,783.60	$1,195.69
G	Retail Trade	$693,737.06	$13,874.78
H	Finance, Insurance, And Real Estate	$30,640.93	$612.82
I	Services	$143,283.36	$2,865.67
	Other	$738.86	$14.78
	Total for Parker	$1,183,645.32	$23,687.23

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,134.43	$162.69
Other	$39,368.92	$787.38
Total for MAJOR GROUP 07	$47,503.35	$950.07
Total for DIVISION A	$47,503.35	$950.07
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,535.06	$1,090.70
1731 Electrical Work	$5,341.15	$106.82
Other	$1,811.01	$36.22
Total for MAJOR GROUP 17	$61,687.22	$1,233.74
Total for DIVISION C	$61,687.22	$1,233.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,803.00	$116.06
Total for MAJOR GROUP 20	$5,803.00	$116.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,420.02	$108.40
2731 Books: Publishing, or Publishing and Printing	$415.00	$8.30
2759 Commercial Printing, NEC	$1,014.25	$20.29
Other	$1,771.19	$35.42
Total for MAJOR GROUP 27	$8,620.46	$172.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$222.00	$4.44
Other	N/A	N/A
Total for MAJOR GROUP 28	$315.50	$6.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$579.89	$11.60
Total for MAJOR GROUP 35	$579.89	$11.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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	$17,763.88	$355.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,626.94	$312.55
Total for MAJOR GROUP 42	$15,626.94	$312.55

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,593.25	$1,211.86
4813 Telephone Communications, Except Radiotelephone	$95,526.60	$1,910.53
4899 Communications Services, NEC	$346.90	$6.94
Other	$5,432.50	$108.65
Total for MAJOR GROUP 48	$161,899.25	$3,237.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,859.77	$1,877.19
Total for MAJOR GROUP 49	$93,859.77	$1,877.19
Total for DIVISION E	$271,385.96	$5,427.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,042.72	$100.86
5045 Computers and Computer Peripheral Equipment and Software	$1,645.67	$32.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$685.50	$13.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,398.46	$487.97
5082 Construction and Mining Machinery and Equipment	$946.62	$18.93
5087 Service Establishment Equipment and Supplies	$377.59	$7.55
5099 Durable Goods, NEC	$1,582.50	$31.65
Other	$19,938.82	$398.77
Total for MAJOR GROUP 50	$54,617.88	$1,092.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,119.00	$42.38
5141 Groceries, General Line	$5,617.05	$112.34
Other	$3,666.50	$73.33
Total for MAJOR GROUP 51	$11,402.55	$228.05
Total for DIVISION F	$66,020.43	$1,320.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,659.51	$1,053.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,505.25	$1,150.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,215.40	$24.30
5331 Variety Stores	$116,128.53	$2,322.57
5399 Miscellaneous General Merchandise Stores	$626.23	$12.52
Total for MAJOR GROUP 53	$117,970.16	$2,359.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,141.41	$62.83
Other	$239,946.49	$4,798.94
Total for MAJOR GROUP 54	$243,087.90	$4,861.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,694.18	$133.88
5541 Gasoline Service Station	$168,276.55	$3,365.53
Total for MAJOR GROUP 55	$174,970.73	$3,499.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,395.68	$47.92
5632 Women’s Accessory and Specialty Stores	$320.81	$6.42
5651 Family Clothing Stores	$3,265.78	$65.32
5661 Shoe Stores	$564.16	$11.28
Other	$479.32	$9.59
Total for MAJOR GROUP 56	$7,025.75	$140.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,303.47	$506.07
5719 Miscellaneous Homefurnishings Stores	$24,310.27	$486.21
5734 Computer and Computer Software Stores	$872.50	$17.45

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$16,565.09	$331.31
Total for MAJOR GROUP 57	$67,051.33	$1,341.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$104,102.08	$2,082.05
5813 Drinking Places	$38,626.99	$772.54
Total for MAJOR GROUP 58	$142,729.07	$2,854.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,141.46	$42.83
5942 Book Stores	$1,536.49	$30.73
5943 Stationery Stores	$1,237.50	$24.75
5961 Catalog and Mail-Order Houses	$7,711.44	$154.22
5963 Direct Selling Establishments	$25,033.05	$500.64
5999 Miscellaneous Retail Stores, NEC	$36,719.56	$734.40
Other	$44,365.03	$887.30
Total for MAJOR GROUP 59	$118,744.53	$2,374.87
Total for DIVISION G	$929,084.72	$18,581.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,168.15	$243.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,232.15	$244.64
Total for DIVISION H	$14,541.05	$290.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$662.92	$13.26
7221 Photographic Studios, Portrait	$5,930.76	$118.61
7231 Beauty Shops	$22,023.52	$440.48
7299 Miscellaneous Personal Services, NEC	$4,383.74	$87.68
Other	$12,963.82	$259.28
Total for MAJOR GROUP 72	$45,964.76	$919.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$383.08	$7.67
7349 Building Cleaning and Maintenance Services, NEC	$4,218.69	$84.37
7359 Equipment Rental and Leasing, NEC	$4,811.49	$96.23
7372 Prepackaged Software	$3,899.83	$78.00
7379 Computer Related Services, NEC	$685.00	$13.70
7389 Miscellaneous Business Services	$17,758.33	$355.17
Other	$39,113.58	$782.28
Total for MAJOR GROUP 73	$70,870.00	$1,417.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,243.23	$1,604.86
Other	$40,495.46	$809.91
Total for MAJOR GROUP 75	$120,738.69	$2,414.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$99,159.97	$1,983.20
Other	N/A	N/A

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$99,539.97	$1,990.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,577.59	$51.55
Total for MAJOR GROUP 79	$2,577.59	$51.55
MAJOR GROUP: 80 Health Services		
Other	$81,514.41	$1,630.29
Total for MAJOR GROUP 80	$81,514.41	$1,630.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,734.66	$254.69
Total for MAJOR GROUP 81	$12,734.66	$254.69
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	$141.45	$2.83
Total for MAJOR GROUP 86	$141.45	$2.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($32,271.88)	($645.43)
8742 Management Consulting Services	$13,833.74	$276.67
Other	$9,922.82	$198.45
Total for MAJOR GROUP 87	($8,515.32)	($170.31)
Total for DIVISION I	$429,292.38	$8,585.87

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$47,503.35	$950.07
C	Construction	$61,687.22	$1,233.74
D	Manufacturing	$17,763.88	$355.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,385.96	$5,427.72
F	Wholesale Trade	$66,020.43	$1,320.40
G	Retail Trade	$929,084.72	$18,581.70
H	Finance, Insurance, And Real Estate	$14,541.05	$290.82
I	Services	$429,292.38	$8,585.87
	Other	$18,268.32	$365.37
	Total for Parkston - General	$1,855,547.31	$37,110.98

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,388.83	$1,033.89
5813 Drinking Places	$38,984.99	$389.85
Total for MAJOR GROUP 58	$142,373.82	$1,423.74
MAJOR GROUP: 59 Miscellaneous Retail		

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$230,642.41	$2,306.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$230,642.41	$2,306.42
	Other	$527.29	$5.27
	Total for Parkston - Gross Receipts	$231,169.70	$2,311.69

Parkston Recap

A	Agriculture, Forestry, And Fishing	$47,503.35	$950.07
C	Construction	$61,687.22	$1,233.74
D	Manufacturing	$17,763.88	$355.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,385.96	$5,427.72
F	Wholesale Trade	$66,020.43	$1,320.40
G	Retail Trade	$1,159,727.13	$20,888.12
H	Finance, Insurance, And Real Estate	$14,541.05	$290.82
I	Services	$429,292.38	$8,585.87
	Other	$18,795.61	$370.64
	Total for Parkston	$2,086,717.01	$39,422.67

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$182.70	$3.66
Other	$285.98	$5.72
Total for MAJOR GROUP 27	$468.68	$9.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$618.68	$12.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,434.74	$88.69
4813 Telephone Communications, Except Radiotelephone	$3,923.50	$78.47
Other	$10,074.42	$201.49
Total for MAJOR GROUP 48	$18,432.66	$368.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,350.11	$627.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,623.50	$412.47
Total for MAJOR GROUP 50	$20,623.50	$412.47
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	$20,989.41	$419.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$473.72	$9.48
Total for MAJOR GROUP 56	$473.72	$9.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,196.59	$23.93
5999 Miscellaneous Retail Stores, NEC	$4,407.98	$88.16
Other	$494.51	$9.89
Total for MAJOR GROUP 59	$6,099.08	$121.98

Peever - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$32,970.10	$659.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$230.47	$4.61
Other	$2,435.01	$48.70
Total for MAJOR GROUP 73	$2,665.48	$53.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$31,900.29	$638.01

Peever - General Recap

D	Manufacturing	$618.68	$12.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,350.11	$627.00
F	Wholesale Trade	$20,989.41	$419.79
G	Retail Trade	$32,970.10	$659.41
I	Services	$31,900.29	$638.01
	Total for Peever - General	$117,828.59	$2,356.59

Peever Recap

D	Manufacturing	$618.68	$12.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,350.11	$627.00
F	Wholesale Trade	$20,989.41	$419.79
G	Retail Trade	$32,970.10	$659.41
I	Services	$31,900.29	$638.01
	Total for Peever	$117,828.59	$2,356.59

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,856.58	$117.13
Total for MAJOR GROUP 07	$5,856.58	$117.13
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$6,631.58	$132.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	($1,224.95)	($24.49)
Other	$241,316.60	$4,826.34
Total for MAJOR GROUP 17	$240,091.65	$4,801.85
Total for DIVISION C	$240,123.65	$4,802.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,264.14	$105.28
Other	$5,948.42	$118.97
Total for MAJOR GROUP 27	$11,212.56	$224.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,610.62	$492.21
Total for MAJOR GROUP 35	$24,610.62	$492.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$39,618.21	$792.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$22,187.46	$443.75
4813 Telephone Communications, Except Radiotelephone	$60,401.23	$1,208.02
4841 Cable and Other Pay Television Services	$5,770.67	$115.41
Other	$166.92	$3.34
Total for MAJOR GROUP 48	$88,526.28	$1,770.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,263.99	$1,865.28
Total for MAJOR GROUP 49	$93,263.99	$1,865.28
Total for DIVISION E	$189,348.85	$3,786.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,320.09	$106.40
5045 Computers and Computer Peripheral Equipment and Software	$1,088.83	$21.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,861.53	$1,497.23
5074 Plumbing and Heating Equipment and Supplies	$33,771.40	$675.43
5087 Service Establishment Equipment and Supplies	$2,256.00	$45.12
Other	$99,768.11	$1,995.38
Total for MAJOR GROUP 50	$217,065.96	$4,341.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$447.00	$8.94
Other	$45,697.49	$914.39
Total for MAJOR GROUP 51	$46,144.49	$923.33
Total for DIVISION F	$263,210.45	$5,264.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,208.01	$944.16
5251 Hardware Stores	$60,444.82	$1,208.90
Total for MAJOR GROUP 52	$107,652.83	$2,153.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,533.44	$190.67
5331 Variety Stores	$12,394.97	$247.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,963.41	$439.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$318,273.17	$6,365.47
5499 Miscellaneous Food Stores	$1,465.13	$29.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$339,016.34	$6,780.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,758.05	$455.16
5541 Gasoline Service Station	$118,567.24	$2,371.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$226,704.85	$4,534.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,470.01	$29.39
5651 Family Clothing Stores	$1,798.67	$35.97
5661 Shoe Stores	$393.46	$7.87
Other	$899.46	$17.99
Total for MAJOR GROUP 56	$4,561.60	$91.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,451.50	$29.03
Other	$5,234.70	$104.69
Total for MAJOR GROUP 57	$6,686.20	$133.72
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$28,233.25	$564.67
Other	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$99,009.86	$1,980.21
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$5,914.22	$118.29
5943 Stationery Stores	$4,981.23	$99.62
5961 Catalog and Mail-Order Houses	$7,758.40	$155.16
5963 Direct Selling Establishments	$10,712.63	$214.26
5999 Miscellaneous Retail Stores, NEC	$90,581.73	$1,811.63
Other	$105,443.94	$2,108.88
Total for MAJOR GROUP 59	$225,392.15	$4,507.84
Total for DIVISION G	$1,030,987.24	$20,619.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,245.30	$64.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,778.97	$535.59
Other	$49,503.70	$990.07
Total for MAJOR GROUP 72	$76,282.67	$1,525.66
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,120.50	$22.41
7349 Building Cleaning and Maintenance Services, NEC	$5,538.21	$110.76
7359 Equipment Rental and Leasing, NEC	$50,034.87	$1,000.71
7372 Prepackaged Software	$4,051.17	$81.02
7374 Computer Processing and Data Preparation and Processing Services	$6,158.00	$123.16
7379 Computer Related Services, NEC	$4,846.17	$96.92
7382 Security Systems Services	$100.98	$2.02
7389 Miscellaneous Business Services	$3,507.70	$70.15
Other	$9,530.39	$190.60
Total for MAJOR GROUP 73	$84,887.99	$1,697.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,063.85	$1,681.28
Other	$9,323.61	$186.48
Total for MAJOR GROUP 75	$93,387.46	$1,867.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$6,613.68	$132.27
Total for MAJOR GROUP 78	$6,613.68	$132.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,558.00	$111.16
Total for MAJOR GROUP 81	$5,558.00	$111.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,582.92	$551.66
Other	$14,330.94	$286.63
Total for MAJOR GROUP 87	$41,913.86	$838.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$357,220.48	$7,144.43

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$6,631.58	$132.63
C	Construction	$240,123.65	$4,802.49
D	Manufacturing	$39,618.21	$792.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,348.85	$3,786.98
F	Wholesale Trade	$263,210.45	$5,264.67
G	Retail Trade	$1,030,987.24	$20,619.75
H	Finance, Insurance, And Real Estate	$3,245.30	$64.91
I	Services	$357,220.48	$7,144.43
	Total for Philip - General	$2,130,385.76	$42,608.22

Philip Recap

A	Agriculture, Forestry, And Fishing	$6,631.58	$132.63
C	Construction	$240,123.65	$4,802.49
D	Manufacturing	$39,618.21	$792.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,348.85	$3,786.98
F	Wholesale Trade	$263,210.45	$5,264.67
G	Retail Trade	$1,030,987.24	$20,619.75
H	Finance, Insurance, And Real Estate	$3,245.30	$64.91
I	Services	$357,220.48	$7,144.43
	Total for Philip	$2,130,385.76	$42,608.22

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($92.51)	($1.85)
Total for MAJOR GROUP 17	($92.51)	($1.85)
Total for DIVISION C	($92.51)	($1.85)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,011.23	$20.22
Total for MAJOR GROUP 27	$1,011.23	$20.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,447.23	$68.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,955.84	$79.11
Total for MAJOR GROUP 42	$3,955.84	$79.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,891.50	$97.83
4813 Telephone Communications, Except Radiotelephone	$11,053.62	$221.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,765.62	$395.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,917.29	$538.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,933.43	$218.67
Other	$22,341.84	$446.83
Total for MAJOR GROUP 50	$33,275.27	$665.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$746.78	$14.93
5153 Grain and Field Beans	$2,360.45	$47.21
Other	$1,713.58	$34.27
Total for MAJOR GROUP 51	$4,820.81	$96.41
Total for DIVISION F	$38,096.08	$761.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,802.08	$296.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,163.28	$303.26
MAJOR GROUP: 53 General Merchandise Stores		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$97,934.54	$1,958.69
Total for MAJOR GROUP 53	$97,934.54	$1,958.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$457.49	$9.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$971.80	$19.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$972.31	$19.45
Total for MAJOR GROUP 56	$972.31	$19.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,329.70	$28.57
Other	($21,151.84)	($423.03)
Total for MAJOR GROUP 57	($19,822.14)	($394.46)
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$399.99	$8.00
5999 Miscellaneous Retail Stores, NEC	$5,943.50	$118.87
Other	$1,385.50	$27.71
Total for MAJOR GROUP 59	$7,728.99	$154.58
Total for DIVISION G	$251,510.57	$5,032.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$29,815.51	$596.31
Total for MAJOR GROUP 73	$29,815.51	$596.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$682.00	$13.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,759.00	$35.18
Total for DIVISION I	$92,987.94	$1,859.76

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

Returns Filed: June 2015

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	($92.51)	($1.85)
D	Manufacturing	$3,447.23	$68.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,917.29	$538.34
F	Wholesale Trade	$38,096.08	$761.91
G	Retail Trade	$251,510.57	$5,032.20
I	Services	$92,987.94	$1,859.76
	Other	$1,559.62	$31.19
	Total for Pickstown - General	$414,426.22	$8,290.49

Pickstown Recap

C	Construction	($92.51)	($1.85)
D	Manufacturing	$3,447.23	$68.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,917.29	$538.34
F	Wholesale Trade	$38,096.08	$761.91
G	Retail Trade	$251,510.57	$5,032.20
I	Services	$92,987.94	$1,859.76
	Other	$1,559.62	$31.19
	Total for Pickstown	$414,426.22	$8,290.49

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,145.17	$242.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,071.67	$261.43
Total for DIVISION A	$13,071.67	$261.43
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$2,323.33	$46.47
Other	$64,804.48	$1,296.10
Total for MAJOR GROUP 17	$67,127.81	$1,342.57
Total for DIVISION C	$67,161.81	$1,343.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,166.91	$123.33
2721 Periodicals: Publishing, or Publishing and Printing	$332.01	$6.64
2759 Commercial Printing, NEC	$777.50	$15.55
Other	$246.50	$4.94
Total for MAJOR GROUP 27	$7,522.92	$150.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,870.15	$77.40
Total for MAJOR GROUP 28	$3,870.15	$77.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,962.15	$279.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,771.35	$235.42

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$11,771.35	$235.42
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,911.86	$758.23
4813 Telephone Communications, Except Radiotelephone	$2,802.50	$56.05
4841 Cable and Other Pay Television Services	$45,316.83	$906.34
4899 Communications Services, NEC	$6,092.03	$121.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,189.22	$1,843.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,739.96	$294.81
Total for MAJOR GROUP 49	$14,739.96	$294.81
Total for DIVISION E	$119,114.53	$2,382.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$517.44	$10.35
5045 Computers and Computer Peripheral Equipment and Software	$643.33	$12.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$493.91	$9.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,479.00	$1,009.58
5074 Plumbing and Heating Equipment and Supplies	$14,518.33	$290.37
5087 Service Establishment Equipment and Supplies	$3,410.58	$68.21
Other	$7,030.94	$140.62
Total for MAJOR GROUP 50	$77,093.53	$1,541.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$727.42	$14.55
5141 Groceries, General Line	$1,029.24	$20.59
Other	$3,664.35	$73.30
Total for MAJOR GROUP 51	$5,421.01	$108.44
Total for DIVISION F	$82,514.54	$1,650.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,391.53	$1,887.83
5251 Hardware Stores	$1,895.25	$37.90
Total for MAJOR GROUP 52	$96,286.78	$1,925.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,983.19	$219.66
Other	$1,030.83	$20.62
Total for MAJOR GROUP 53	$12,014.02	$240.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$158,241.03	$3,164.82
Other	$15,243.89	$304.88
Total for MAJOR GROUP 54	$173,484.92	$3,469.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$372.26	$7.44
Total for MAJOR GROUP 55	$372.26	$7.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,094.57	$21.89
5651 Family Clothing Stores	$2,252.00	$45.04
5661 Shoe Stores	$651.92	$13.04
Other	$826.96	$16.54
Total for MAJOR GROUP 56	$4,825.45	$96.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,419.96	$728.40

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,188.81	$103.77
Total for MAJOR GROUP 57	$41,608.77	$832.17
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$41,536.39	$830.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,956.61	$1,259.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,170.49	$23.41
5942 Book Stores	$221.52	$4.43
5943 Stationery Stores	$1,241.23	$24.83
5961 Catalog and Mail-Order Houses	$10,246.86	$204.94
5963 Direct Selling Establishments	$8,033.95	$160.68
5999 Miscellaneous Retail Stores, NEC	$28,466.04	$569.33
Other	$653.93	$13.08
Total for MAJOR GROUP 59	$50,034.02	$1,000.70
Total for DIVISION G	$441,582.83	$8,831.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,453.87	$329.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,218.02	$344.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,389.02	$367.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,496.13	$149.93
Total for MAJOR GROUP 72	$7,496.13	$149.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,086.25	$41.73
7359 Equipment Rental and Leasing, NEC	$1,412.04	$28.24
7372 Prepackaged Software	$6,150.43	$123.01
7379 Computer Related Services, NEC	$373.11	$7.46
7389 Miscellaneous Business Services	$1,838.50	$36.77
Other	$7,130.09	$142.60
Total for MAJOR GROUP 73	$18,990.42	$379.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Piedmont - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$38,923.57	$778.47
Other		N/A	N/A
	Total for MAJOR GROUP 87	$40,646.41	$812.93
	Total for DIVISION I	$81,972.68	$1,639.46

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$13,071.67	$261.43
C	Construction	$67,161.81	$1,343.25
D	Manufacturing	$13,962.15	$279.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,114.53	$2,382.30
F	Wholesale Trade	$82,514.54	$1,650.32
G	Retail Trade	$441,582.83	$8,831.67
H	Finance, Insurance, And Real Estate	$18,389.02	$367.78
I	Services	$81,972.68	$1,639.46
	Other	$233.11	$4.66
	Total for Piedmont - General	$838,002.34	$16,760.11

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$13,071.67	$261.43
C	Construction	$67,161.81	$1,343.25
D	Manufacturing	$13,962.15	$279.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,114.53	$2,382.30
F	Wholesale Trade	$82,514.54	$1,650.32
G	Retail Trade	$441,582.83	$8,831.67
H	Finance, Insurance, And Real Estate	$18,389.02	$367.78
I	Services	$81,972.68	$1,639.46
	Other	$233.11	$4.66
	Total for Piedmont	$838,002.34	$16,760.11

ITEMS OF NOTE:

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Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,122.62	$22.45
Total for MAJOR GROUP 27	$1,122.62	$22.45
Total for DIVISION D	$1,122.62	$22.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,087.80	$121.76
Other	$1,277.50	$25.55
Total for MAJOR GROUP 48	$7,365.30	$147.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,088.82	$301.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$328.24	$6.57
Total for MAJOR GROUP 52	$328.24	$6.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$364.17	$7.28
Total for MAJOR GROUP 53	$364.17	$7.28
MAJOR GROUP: 54 Food Stores		
Other	$494.89	$9.89
Total for MAJOR GROUP 54	$494.89	$9.89
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		
Other	$651.17	$13.02
Total for MAJOR GROUP 56	$651.17	$13.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,000.77	$20.02
Total for MAJOR GROUP 57	$1,000.77	$20.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$640.78	$12.82
5999 Miscellaneous Retail Stores, NEC	$3,920.35	$78.41
Other	$3,191.03	$63.82
Total for MAJOR GROUP 59	$7,752.16	$155.05
Total for DIVISION G	$17,169.13	$343.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Pierpont - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	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	$46.50	$0.93
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$1,085.00	$21.70
		Total for MAJOR GROUP 73	$1,085.00	$21.70
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,356.33	$27.13

Pierpont - General Recap

D	Manufacturing	$1,122.62	$22.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,088.82	$301.78
G	Retail Trade	$17,169.13	$343.38
H	Finance, Insurance, And Real Estate	$46.50	$0.93
I	Services	$1,356.33	$27.13
	Other	$716.13	$14.32
	Total for Pierpont - General	$35,499.53	$709.99

Pierpont Recap

D	Manufacturing	$1,122.62	$22.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,088.82	$301.78
G	Retail Trade	$17,169.13	$343.38
H	Finance, Insurance, And Real Estate	$46.50	$0.93
I	Services	$1,356.33	$27.13
	Other	$716.13	$14.32
	Total for Pierpont	$35,499.53	$709.99

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Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$102,771.04	$2,055.42
0752 Animal Specialty Services, Except Veterinary	$23,174.85	$463.49
0782 Lawn and Garden Services	$34,781.66	$695.64
0783 Ornamental Shrub and Tree Services	$12,560.82	$251.21
Total for MAJOR GROUP 07	$173,288.37	$3,465.76
Total for DIVISION A	$56,468.78	$1,129.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,500.30	$30.01
1522 General Contractors - Residential Buildings Other Than Single-Family	$108,193.04	$2,163.86
Total for MAJOR GROUP 15	$109,693.34	$2,193.87
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	$47,348.02	$946.97
1731 Electrical Work	$157,217.17	$3,144.34
1751 Carpentry Work	$46,711.27	$934.23
1796 Installation or Erection of Building Equipment, NEC	$2,532.63	$50.65
1799 Special Trade Contractors, NEC	$5,567.75	$111.36
Other	$99,855.51	$1,997.11
Total for MAJOR GROUP 17	$359,232.35	$7,184.66
Total for DIVISION C	$476,576.99	$9,531.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,853.56	$577.07
Total for MAJOR GROUP 20	$28,853.56	$577.07
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,404.69	$68.09
Total for MAJOR GROUP 23	$3,404.69	$68.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$24,608.92	$492.19
Total for MAJOR GROUP 24	$24,608.92	$492.19
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,921.31	$238.42
2721 Periodicals: Publishing, or Publishing and Printing	$125,149.91	$3,401.44
2731 Books: Publishing, or Publishing and Printing	$1,273.50	$25.47
2741 Miscellaneous Publishing	$1,596.45	$31.93
2752 Commercial Printing, Lithographic	$141,685.20	$2,833.71
2759 Commercial Printing, NEC	$13,696.64	$273.92
2771 Greeting Cards	$632.45	$12.65
Other	$3,260.50	$65.21
Total for MAJOR GROUP 27	$299,215.96	$6,882.75
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,036.00	$40.72
Other	$1,728.78	$34.58

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$3,764.78	$75.30
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$10,655.56	$213.11
Total for MAJOR GROUP 30	$10,655.56	$213.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,058.50	$161.17
Total for MAJOR GROUP 35	$8,058.50	$161.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$894.82	$17.90
Total for MAJOR GROUP 36	$894.82	$17.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,349.70	$167.00
Total for MAJOR GROUP 39	$8,349.70	$167.00
Total for DIVISION D	$465,579.90	$10,210.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$184,643.31	$3,692.86
Other	$3,848.72	$76.97
Total for MAJOR GROUP 42	$188,492.03	$3,769.83
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,084,553.16	$21,691.06
4813 Telephone Communications, Except Radiotelephone	$223,386.46	$4,467.71
4841 Cable and Other Pay Television Services	$686,231.83	$13,724.64
4899 Communications Services, NEC	$2,723.19	$54.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,997,283.14	$39,945.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$401,594.80	$8,031.90
Total for MAJOR GROUP 49	$401,594.80	$8,031.90
Total for DIVISION E	$2,677,986.19	$53,559.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,419.59	$48.40
5013 Motor Vehicle Supplies and New Parts	$2,527.52	$50.55

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,211.44	$164.23
5039 Construction Materials, NEC	$43,525.48	$870.51
5043 Photographic Equipment and Supplies	$11,789.17	$235.78
5044 Office Equipment	$53,591.91	$1,071.84
5045 Computers and Computer Peripheral Equipment and Software	$48,034.49	$960.69
5046 Commercial Equipment, NEC	$16,600.78	$332.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$94,117.50	$1,882.36
5049 Professional Equipment and Supplies, NEC	$2,551.17	$51.02
5051 Metals Service Centers and Offices	$8,818.50	$176.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,073.92	$1,701.47
5064 Electrical Appliances, Television and Radio Sets	$2,632.82	$52.65
5074 Plumbing and Heating Equipment and Supplies	$360,273.10	$7,205.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$102,570.02	$2,051.41
5078 Refrigeration Equipment and Supplies	$17,996.59	$359.93
5082 Construction and Mining Machinery and Equipment	$18,123.74	$362.48
5084 Industrial Machinery and Equipment	$36,043.95	$720.87
5085 Industrial Supplies	$1,929.95	$38.60
5087 Service Establishment Equipment and Supplies	$6,090.81	$121.82
5091 Sporting and Recreational Goods and Supplies	$8,826.54	$176.53
Other	$130,601.90	$2,612.05
Total for MAJOR GROUP 50	$1,062,350.89	$21,247.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$209.17	$4.18
5113 Industrial and Personal Service Paper	$22,093.37	$441.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$40,399.93	$808.00
5141 Groceries, General Line	$35,849.76	$717.01
5149 Groceries and Related Products, NEC	$5,181.68	$103.63
5191 Farm Supplies	$82,731.20	$1,654.62
5192 Books, Periodicals, and Newspapers	$8,086.44	$161.73
Other	$13,195.54	$263.92
Total for MAJOR GROUP 51	$207,747.09	$4,154.96
Total for DIVISION F	$1,270,097.98	$25,402.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$639,376.70	$12,787.54
5231 Paint, Glass, and Wallpaper Stores	$40,527.74	$810.56
5251 Hardware Stores	$116,691.54	$2,333.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$800,737.31	$16,014.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,960,791.87	$139,215.84
5331 Variety Stores	$119,932.54	$2,398.65
5399 Miscellaneous General Merchandise Stores	$1,935,727.21	$38,714.54
Total for MAJOR GROUP 53	$9,016,451.62	$180,329.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,255,600.34	$45,112.01
5431 Fruit and Vegetable Markets	$5,387.55	$107.75
5441 Candy, Nut, and Confectionery Stores	$12,397.46	$247.95
5461 Retail Bakeries	$18,474.28	$369.49
5499 Miscellaneous Food Stores	$75,843.52	$1,516.87
Total for MAJOR GROUP 54	$2,367,703.15	$47,354.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$461,259.51	$9,225.18
5531 Auto and Home Supply Stores	$427,956.72	$8,559.13
5551 Boat Dealers	$134,767.49	$2,695.35
Other	$418,488.31	$8,369.76
Total for MAJOR GROUP 55	$1,442,472.03	$28,849.42

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$731.18	$14.62
5621 Women's Clothing Stores	$123,488.45	$2,469.78
5632 Women's Accessory and Specialty Stores	$3,719.90	$74.40
5641 Children's and Infants' Wear Stores	$1,774.42	$35.49
5651 Family Clothing Stores	$87,458.37	$1,749.17
5661 Shoe Stores	$44,270.04	$885.41
5699 Miscellaneous Apparel and Accessory Stores	$3,629.30	$72.58
Total for MAJOR GROUP 56	$265,071.66	$5,301.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$289,082.25	$5,781.64
5713 Floor Coverings Stores	$140,213.40	$2,804.27
5719 Miscellaneous Homefurnishings Stores	$54,621.49	$1,092.42
5722 Household Appliance Stores	$191,301.45	$3,901.54
5731 Radio, Television, and Consumer Electronics Stores	$32,646.59	$652.93
5734 Computer and Computer Software Stores	$144,258.84	$2,885.18
5735 Record and Prerecorded Tape Stores	$3,981.80	$79.64
Other	$34,315.45	$686.31
Total for MAJOR GROUP 57	$890,421.27	$17,883.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,364,886.29	$47,297.72
5813 Drinking Places	$232,423.12	$4,648.46
Total for MAJOR GROUP 58	$2,597,309.41	$51,946.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$332,386.11	$6,647.72
5932 Used Merchandise Stores	$133,614.65	$2,672.29
5941 Sporting Goods Stores and Bicycle Shops	$173,311.65	$3,466.22
5942 Book Stores	$26,731.06	$534.61
5943 Stationery Stores	$30,269.08	$605.39
5944 Jewelry Stores	$67,032.63	$1,340.65
5945 Hobby, Toy, and Game Stores	$6,387.27	$127.75
5947 Gift, Novelty, and Souvenir Shops	$72,280.99	$1,445.62
5961 Catalog and Mail-Order Houses	$231,889.93	$4,637.81
5962 Automatic Merchandise Machine Operators	$13,495.02	$269.89
5963 Direct Selling Establishments	$108,538.64	$2,170.80
5992 Florists	$104,179.45	$2,083.59
5999 Miscellaneous Retail Stores, NEC	$250,919.21	$5,018.40
Other	$210,401.90	$4,208.03
Total for MAJOR GROUP 59	$1,761,437.59	$35,228.77
Total for DIVISION G	$19,141,604.04	$382,907.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$40,820.32	$816.41
6099 Functions Related to Depository Banking, NEC	$2,379.40	$47.59
Other	N/A	N/A
Total for MAJOR GROUP 60	$45,296.96	$905.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,254.15	$45.08
6159 Miscellaneous Business Credit Institutions	$423.59	$8.47
Other	$1,840.77	$36.82
Total for MAJOR GROUP 61	$4,518.51	$90.37
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$932.40	$18.65
Other	$20,797.61	$415.95

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$21,730.01	$434.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,434.25	$148.69
Total for MAJOR GROUP 64	$7,434.25	$148.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$197,862.41	$3,957.26
6541 Title Abstract Offices	$28,135.50	$562.71
Other	$20,263.06	$405.27
Total for MAJOR GROUP 65	$246,260.97	$4,925.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,979.37	$279.59
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,169.37	$323.39
Total for DIVISION H	$343,309.07	$6,866.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$781,857.68	$15,637.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$816,922.68	$16,338.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,903.73	$698.08
7221 Photographic Studios, Portrait	$7,041.81	$140.84
7231 Beauty Shops	$230,848.71	$4,616.99
7241 Barber Shops	$13,337.19	$266.75
7299 Miscellaneous Personal Services, NEC	$53,457.97	$1,069.16
Other	$134,399.09	$2,687.98
Total for MAJOR GROUP 72	$473,988.50	$9,479.80
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$9,937.85	$198.76
7331 Direct Mail Advertising Services	$10,308.89	$206.18
7334 Photocopying and Duplicating Services	$924.32	$18.48
7342 Disinfecting and Pest Control Services	$20,616.21	$412.32
7349 Building Cleaning and Maintenance Services, NEC	$132,644.76	$2,652.91
7353 Heavy Construction Equipment Rental and Leasing	$9,108.79	$182.18
7359 Equipment Rental and Leasing, NEC	$345,575.57	$6,911.50
7371 Computer Programming Services	$154,157.53	$4,422.46
7372 Prepackaged Software	$427,132.17	$8,542.64
7373 Computer Integrated Systems Design	$977.16	$19.54
7374 Computer Processing and Data Preparation and Processing Services	$50,269.47	$1,005.39
7375 Information Retrieval Services	$28,411.86	$568.24
7377 Computer Rental and Leasing	$13,980.50	$279.61
7379 Computer Related Services, NEC	$104,369.12	$2,087.39
7381 Detective, Guard, and Armored Car Services	$4,306.89	$86.14
7382 Security Systems Services	$29,345.01	$586.90
7389 Miscellaneous Business Services	$447,129.85	$10,758.15
Other	$56,023.82	$1,120.47
Total for MAJOR GROUP 73	$1,845,219.77	$40,059.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$38,315.28	$766.31
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$41,934.52	$838.70
7536 Automotive Glass Replacement Shops	$60,260.70	$1,205.21
7538 General Automotive Repair Shops	$145,259.47	$2,905.19
7542 Carwashes	$21,823.43	$436.47
Other	$16,904.23	$338.08
Total for MAJOR GROUP 75	$324,497.63	$6,489.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,361.29	$67.22

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7641 Reupholstery and Furniture Repair	$18,781.02	$375.62
7699 Repair Shops and Related Services, NEC	$112,100.08	$2,242.00
Other	$29,365.88	$587.32
Total for MAJOR GROUP 76	$163,608.27	$3,272.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$71,125.01	$1,422.50
Other	N/A	N/A
Total for MAJOR GROUP 78	$172,309.44	$3,446.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$46,677.66	$933.55
7999 Amusement and Recreation Services, NEC	$19,812.07	$396.24
Other	$53,266.56	$1,065.33
Total for MAJOR GROUP 79	$119,756.29	$2,395.12
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$17,969.53	$359.39
Other	$97,845.11	$1,956.90
Total for MAJOR GROUP 80	$115,814.64	$2,316.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$423,271.10	$8,465.43
Total for MAJOR GROUP 81	$423,271.10	$8,465.43
MAJOR GROUP: 82 Educational Services		
Other	$667.00	$13.34
Total for MAJOR GROUP 82	$667.00	$13.34
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$10,347.92	$206.96
Other	$2,058.35	$41.17
Total for MAJOR GROUP 86	$12,406.27	$248.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,680.39	$1,273.61
8712 Architectural Services	$58,286.11	$1,165.73
8721 Accounting, Auditing, and Bookkeeping Services	$230,990.99	$4,619.83
8741 Management Services	$42,293.60	$845.87
8742 Management Consulting Services	$113,360.02	$2,267.20
8748 Business Consulting Services, NEC	$4,320.50	$86.41
Other	$15,515.51	$310.31
Total for MAJOR GROUP 87	$528,447.12	$10,568.96
Total for DIVISION I	$5,004,062.24	$103,236.17
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$56,468.78	$1,129.37
C	Construction	$476,576.99	$9,531.56
D	Manufacturing	$465,579.90	$10,210.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,677,986.19	$53,559.69
F	Wholesale Trade	$1,270,097.98	$25,402.01
G	Retail Trade	$19,141,604.04	$382,907.60
H	Finance, Insurance, And Real Estate	$343,309.07	$6,866.21
I	Services	$5,004,062.24	$103,236.17
	Other	$127.35	$2.55
	Total for Pierre - General	$29,435,812.54	$592,845.21

Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$382,111.28	$3,821.12
Other		N/A	N/A
	Total for MAJOR GROUP 54	$405,228.99	$4,052.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$181,327.39	$1,813.28
	Total for MAJOR GROUP 55	$181,327.39	$1,813.28
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,249,033.71	$22,490.32
5813 Drinking Places		$224,855.02	$2,248.54
	Total for MAJOR GROUP 58	$2,473,888.73	$24,738.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$181,566.08	$1,815.67
	Total for MAJOR GROUP 59	$181,566.08	$1,815.67
	Total for DIVISION G	$3,435,698.97	$34,356.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$771,949.33	$7,719.49
Other		N/A	N/A
	Total for MAJOR GROUP 70	$807,011.33	$8,070.11
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$43,894.04	$438.94
	Total for MAJOR GROUP 79	$43,894.04	$438.94
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Pierre - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$972,810.85	$9,728.10

Pierre - Gross Receipts Recap

G	Retail Trade	$3,435,698.97	$34,356.99
I	Services	$972,810.85	$9,728.10
	Other	$11,347.47	$113.47
	Total for Pierre - Gross Receipts	$4,419,857.29	$44,198.56

Pierre Recap

A	Agriculture, Forestry, And Fishing	$56,468.78	$1,129.37
C	Construction	$476,576.99	$9,531.56
D	Manufacturing	$465,579.90	$10,210.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,677,986.19	$53,559.69
F	Wholesale Trade	$1,270,097.98	$25,402.01
G	Retail Trade	$22,577,303.01	$417,264.59
H	Finance, Insurance, And Real Estate	$343,309.07	$6,866.21
I	Services	$5,976,873.09	$112,964.27
	Other	$11,474.82	$116.02
	Total for Pierre	$33,855,669.83	$637,043.77

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$11,844.38	$236.89
Total for MAJOR GROUP 17	$11,844.38	$236.89
Total for DIVISION C	$12,805.78	$256.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,442.52	$28.85
2759 Commercial Printing, NEC	$114.95	$2.30
Other	$1,321.07	$26.42
Total for MAJOR GROUP 27	$2,878.54	$57.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,238.50	$244.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,916.89	$58.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,506.89	$130.14
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,392.76	$647.86
4813 Telephone Communications, Except Radiotelephone	$41,303.43	$826.07
4899 Communications Services, NEC	$557.27	$11.15
Other	$4,892.50	$97.85
Total for MAJOR GROUP 48	$79,145.96	$1,582.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,765.49	$75.31
Total for MAJOR GROUP 49	$3,765.49	$75.31
Total for DIVISION E	$89,523.34	$1,790.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$940.24	$18.80
5045 Computers and Computer Peripheral Equipment and Software	$350.66	$7.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,811.00	$76.22

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$117,620.27	$2,352.41
Other	$3,431.93	$68.64
Total for MAJOR GROUP 50	$126,154.10	$2,523.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,905.97	$118.11
Other	$38,728.78	$774.57
Total for MAJOR GROUP 51	$44,634.75	$892.68
Total for DIVISION F	$170,788.85	$3,415.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,784.47	$675.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,201.47	$684.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$451.41	$9.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,738.91	$34.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,542.10	$30.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,588.97	$2,391.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,299.72	$705.99
Total for MAJOR GROUP 55	$35,299.72	$705.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,099.47	$361.99
5632 Women’s Accessory and Specialty Stores	$158.76	$3.18
5651 Family Clothing Stores	$1,545.83	$30.92
Other	$644.00	$12.88
Total for MAJOR GROUP 56	$20,448.06	$408.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$12,958.50	$259.17
Other	$4,346.14	$86.92
Total for MAJOR GROUP 57	$17,304.64	$346.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,600.66	$232.01
5813 Drinking Places	$52,774.34	$1,055.49
Total for MAJOR GROUP 58	$64,375.00	$1,287.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$353.00	$7.06
5943 Stationery Stores	$4,438.45	$88.77
5961 Catalog and Mail-Order Houses	$3,424.65	$68.49
5963 Direct Selling Establishments	$3,729.64	$74.59
5999 Miscellaneous Retail Stores, NEC	$129,036.21	$2,580.72
Other	$583.59	$11.68
Total for MAJOR GROUP 59	$141,565.54	$2,831.31
Total for DIVISION G	$434,522.31	$8,690.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$845.50	$16.91
Total for MAJOR GROUP 64	$845.50	$16.91
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,581.24	$111.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,476.56	$369.53
Total for MAJOR GROUP 72	$18,476.56	$369.53
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,027.85	$80.56
7359 Equipment Rental and Leasing, NEC	$2,336.52	$46.73
7372 Prepackaged Software	$2,227.17	$44.54
7379 Computer Related Services, NEC	$349.00	$6.98
7389 Miscellaneous Business Services	$395.20	$7.91
Other	$11,015.56	$220.32
Total for MAJOR GROUP 73	$20,351.30	$407.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,570.79	$1,011.42
Total for MAJOR GROUP 75	$50,570.79	$1,011.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,578.66	$271.57
Total for MAJOR GROUP 76	$13,578.66	$271.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,395.17	$47.90
Other	$61,946.98	$1,238.94
Total for MAJOR GROUP 87	$64,342.15	$1,286.84
Total for DIVISION I	$197,780.01	$3,955.61

Plankinton - General Recap

C	Construction	$12,805.78	$256.12
D	Manufacturing	$12,238.50	$244.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,523.34	$1,790.48
F	Wholesale Trade	$170,788.85	$3,415.77
G	Retail Trade	$434,522.31	$8,690.45
H	Finance, Insurance, And Real Estate	$5,581.24	$111.62
I	Services	$197,780.01	$3,955.61
	Other	$610.00	$12.20
	Total for Plankinton - General	$923,850.03	$18,477.02

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

Returns Filed: June 2015

Plankinton Recap

		Taxable	Tax Due
C	Construction	$12,805.78	$256.12
D	Manufacturing	$12,238.50	$244.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,523.34	$1,790.48
F	Wholesale Trade	$170,788.85	$3,415.77
G	Retail Trade	$434,522.31	$8,690.45
H	Finance, Insurance, And Real Estate	$5,581.24	$111.62
I	Services	$197,780.01	$3,955.61
	Other	$610.00	$12.20
	Total for Plankinton	$923,850.03	$18,477.02

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,982.27	$99.65
0783 Ornamental Shrub and Tree Services	$13,364.66	$267.29
Other	$40,945.33	$818.91
Total for MAJOR GROUP 07	$59,292.26	$1,185.85
Total for DIVISION A	$59,292.26	$1,185.85
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,236.13	$204.72
Other	$4,413.38	$88.27
Total for MAJOR GROUP 17	$14,649.51	$292.99
Total for DIVISION C	$14,649.51	$292.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,102.00	$122.04
Total for MAJOR GROUP 20	$6,102.00	$122.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,621.20	$72.43
2731 Books: Publishing, or Publishing and Printing	$249.50	$4.99
2759 Commercial Printing, NEC	$2,963.54	$59.27
Other	$2,669.42	$53.40
Total for MAJOR GROUP 27	$9,503.66	$190.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,814.82	$36.30
Total for MAJOR GROUP 28	$1,814.82	$36.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,250.33	$425.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,771.67	$175.43
Total for MAJOR GROUP 42	$8,771.67	$175.43
MAJOR GROUP: 47 Transportation Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,295.64	$1,565.92
4813 Telephone Communications, Except Radiotelephone	$73,050.00	$1,461.01
4899 Communications Services, NEC	$281.25	$5.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$160,733.89	$3,214.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$254,656.85	$5,093.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,651.14	$33.02
5044 Office Equipment	$5,307.43	$106.15
5045 Computers and Computer Peripheral Equipment and Software	$3,095.00	$61.90
5046 Commercial Equipment, NEC	$3,303.32	$66.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,114.29	$242.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,054.88	$121.10
5074 Plumbing and Heating Equipment and Supplies	$16,354.67	$327.09
5084 Industrial Machinery and Equipment	$1,494.86	$29.90
5085 Industrial Supplies	$5,301.25	$106.02
5087 Service Establishment Equipment and Supplies	$1,682.70	$33.66
Other	$34,672.04	$693.43
Total for MAJOR GROUP 50	$91,031.58	$1,820.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,483.82	$89.68
Other	$15,865.25	$317.32
Total for MAJOR GROUP 51	$20,349.07	$407.00
Total for DIVISION F	$111,380.65	$2,227.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,330.89	$4,346.61
5251 Hardware Stores	$371,165.53	$7,423.31
Other	$29,994.49	$599.89
Total for MAJOR GROUP 52	$618,490.91	$12,369.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,559.06	$51.18
Other	$699.66	$14.00
Total for MAJOR GROUP 53	$3,258.72	$65.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$594,255.26	$11,885.11
5499 Miscellaneous Food Stores	$7,468.24	$149.38
Other	$36,954.22	$739.08
Total for MAJOR GROUP 54	$638,677.72	$12,773.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$104,868.04	$2,097.37
5541 Gasoline Service Station	$134,904.87	$2,698.10
Other	$60,485.42	$1,209.71
Total for MAJOR GROUP 55	$300,258.33	$6,005.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,012.59	$80.25
5632 Women’s Accessory and Specialty Stores	$2,780.41	$55.61
5651 Family Clothing Stores	$16,066.10	$321.32
5661 Shoe Stores	$2,015.84	$40.32

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,010.55	$20.21
Other	$17,573.12	$351.46
Total for MAJOR GROUP 56	$43,458.61	$869.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,417.16	$808.34
5719 Miscellaneous Homefurnishings Stores	$1,998.64	$39.97
Other	$3,707.60	$76.16
Total for MAJOR GROUP 57	$46,123.40	$924.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,314.79	$3,646.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$199,773.63	$3,995.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,690.96	$33.82
5942 Book Stores	$655.01	$13.10
5943 Stationery Stores	$935.32	$18.71
5945 Hobby, Toy, and Game Stores	$405.30	$8.11
5961 Catalog and Mail-Order Houses	$8,240.68	$164.81
5963 Direct Selling Establishments	$18,340.12	$366.81
5999 Miscellaneous Retail Stores, NEC	$39,173.52	$783.47
Other	$53,636.58	$1,072.73
Total for MAJOR GROUP 59	$123,077.49	$2,461.56
Total for DIVISION G	$1,973,118.81	$39,464.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,391.51	$27.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,346.51	$46.93
Total for DIVISION H	$2,592.96	$51.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,825.52	$396.50
7299 Miscellaneous Personal Services, NEC	$10,704.18	$214.08
Other	$26,583.71	$531.68
Total for MAJOR GROUP 72	$57,113.41	$1,142.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$652.50	$13.05
7359 Equipment Rental and Leasing, NEC	$1,397.15	$27.94
7372 Prepackaged Software	$4,359.46	$87.19
7382 Security Systems Services	$1,409.50	$28.19
7389 Miscellaneous Business Services	$5,467.00	$109.34
Other	$16,691.29	$333.81
Total for MAJOR GROUP 73	$29,976.90	$599.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,085.40	$481.70
Other	$26,340.98	$526.82
Total for MAJOR GROUP 75	$50,426.38	$1,008.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,216.03	$444.32
Other	N/A	N/A

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$22,844.53	$456.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,783.56	$155.68
Total for MAJOR GROUP 79	$7,783.56	$155.68
MAJOR GROUP: 80 Health Services		
Other	$45,514.04	$910.28
Total for MAJOR GROUP 80	$45,514.04	$910.28
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,309.05	$546.18
Other	$4,864.53	$97.30
Total for MAJOR GROUP 87	$32,173.58	$643.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$306,663.13	$6,133.25

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$59,292.26	$1,185.85
C	Construction	$14,649.51	$292.99
D	Manufacturing	$21,250.33	$425.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,656.85	$5,093.15
F	Wholesale Trade	$111,380.65	$2,227.63
G	Retail Trade	$1,973,118.81	$39,464.41
H	Finance, Insurance, And Real Estate	$2,592.96	$51.86
I	Services	$306,663.13	$6,133.25
	Other	$1,026.70	$20.53
	Total for Platte - General	$2,744,631.20	$54,894.70

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$108,901.65	$1,089.02
Total for MAJOR GROUP 54	$108,901.65	$1,089.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$177,333.94	$1,773.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$193,572.03	$1,935.71
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$341,424.48	$3,414.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$55,561.00	$555.61

Platte - Gross Receipts Recap

G	Retail Trade	$341,424.48	$3,414.24
I	Services	$55,561.00	$555.61
	Other	$151.45	$1.51
	Total for Platte - Gross Receipts	$397,136.93	$3,971.36

Platte Recap

A	Agriculture, Forestry, And Fishing	$59,292.26	$1,185.85
C	Construction	$14,649.51	$292.99
D	Manufacturing	$21,250.33	$425.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,656.85	$5,093.15
F	Wholesale Trade	$111,380.65	$2,227.63
G	Retail Trade	$2,314,543.29	$42,878.65
H	Finance, Insurance, And Real Estate	$2,592.96	$51.86
I	Services	$362,224.13	$6,688.86
	Other	$1,178.15	$22.04
	Total for Platte	$3,141,768.13	$58,866.06

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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,845.79	$416.92
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,860.79	$417.22
Total for DIVISION C	$20,860.79	$417.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,441.51	$48.82
2731 Books: Publishing, or Publishing and Printing	$160.28	$3.21
2759 Commercial Printing, NEC	$164.50	$3.29
Other	$569.38	$11.39
Total for MAJOR GROUP 27	$3,335.67	$66.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,810.50	$36.21
Other	N/A	N/A
Total for MAJOR GROUP 28	$1,835.00	$36.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$103,576.10	$2,071.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,582.26	$551.65
4813 Telephone Communications, Except Radiotelephone	$21,036.05	$420.72
Other	$954.93	$19.10
Total for MAJOR GROUP 48	$49,573.24	$991.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$99,533.87	$1,990.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,475.28	$29.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,671.50	$193.43
Other	$11,628.81	$232.57
Total for MAJOR GROUP 50	$22,775.59	$455.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$30,910.72	$618.22
Total for MAJOR GROUP 51	$30,910.72	$618.22
Total for DIVISION F	$53,686.31	$1,073.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,536.52	$70.74
Total for MAJOR GROUP 52	$3,536.52	$70.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$898.49	$17.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,298.49	$25.97
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	$36,326.62	$726.53
Total for MAJOR GROUP 55	$36,326.62	$726.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,121.83	$22.44
5651 Family Clothing Stores	$1,253.62	$25.07
Total for MAJOR GROUP 56	$2,375.45	$47.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,803.83	$36.08
Total for MAJOR GROUP 57	$1,803.83	$36.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,062.51	$581.25
Total for MAJOR GROUP 58	$29,062.51	$581.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,489.48	$29.79
5961 Catalog and Mail-Order Houses	$1,210.23	$24.21
5963 Direct Selling Establishments	$5,911.59	$118.24
5999 Miscellaneous Retail Stores, NEC	$81,177.29	$1,623.55
Other	$39,125.71	$782.51
Total for MAJOR GROUP 59	$128,914.30	$2,578.30
Total for DIVISION G	$219,584.86	$4,391.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$647.44	$12.95
Total for MAJOR GROUP 65	$647.44	$12.95
Total for DIVISION H	$890.82	$17.82
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		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$28.99	$0.58
Other	$3,541.69	$70.84
Total for MAJOR GROUP 73	$3,570.68	$71.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,496.01	$29.92
Total for MAJOR GROUP 76	$1,496.01	$29.92
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	$1,685.90	$33.72
Total for MAJOR GROUP 87	$1,685.90	$33.72
Total for DIVISION I	$15,476.40	$309.54

Pollock - General Recap

C	Construction	$20,860.79	$417.22
D	Manufacturing	$103,576.10	$2,071.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,533.87	$1,990.68
F	Wholesale Trade	$53,686.31	$1,073.73
G	Retail Trade	$219,584.86	$4,391.72
H	Finance, Insurance, And Real Estate	$890.82	$17.82
I	Services	$15,476.40	$309.54
	Other	$314.00	$6.28
	Total for Pollock - General	$513,923.15	$10,278.51

Pollock Recap

C	Construction	$20,860.79	$417.22
D	Manufacturing	$103,576.10	$2,071.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,533.87	$1,990.68
F	Wholesale Trade	$53,686.31	$1,073.73
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H	Finance, Insurance, And Real Estate	$890.82	$17.82
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	Total for Pollock	$513,923.15	$10,278.51

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Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$459.21	$9.18
Other	$1,116.50	$22.32
Total for MAJOR GROUP 27	$1,575.71	$31.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,777.99	$355.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,705.08	$54.10
4813 Telephone Communications, Except Radiotelephone	$37,043.54	$740.87
4841 Cable and Other Pay Television Services	$4,001.33	$80.03
Other	$141.96	$2.84
Total for MAJOR GROUP 48	$43,891.91	$877.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,556.46	$1,971.13

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$853.62	$17.07
Other	$7,339.61	$146.79
Total for MAJOR GROUP 50	$8,193.23	$163.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,269.00	$25.38
5141 Groceries, General Line	$2,055.25	$41.11
Other	$26,653.01	$663.18
Total for MAJOR GROUP 51	$29,977.26	$729.67
Total for DIVISION F	$38,170.49	$893.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,352.84	$907.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,554.83	$911.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$619.78	$12.40
Other	$836.50	$16.73
Total for MAJOR GROUP 53	$1,456.28	$29.13
MAJOR GROUP: 54 Food Stores		
Other	$33,115.00	$662.30
Total for MAJOR GROUP 54	$33,115.00	$662.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$132,856.39	$2,657.12
Total for MAJOR GROUP 55	$132,856.39	$2,657.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$159.11	$3.18
5651 Family Clothing Stores	$540.33	$10.81
Other	$739.89	$14.80
Total for MAJOR GROUP 56	$1,439.33	$28.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,911.95	$38.24
Total for MAJOR GROUP 57	$1,911.95	$38.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$441.98	$8.84
5961 Catalog and Mail-Order Houses	$2,869.22	$57.40
5963 Direct Selling Establishments	$2,285.30	$45.71
5999 Miscellaneous Retail Stores, NEC	$2,421.54	$48.43
Other	$13,052.95	$261.06
Total for MAJOR GROUP 59	$21,070.99	$421.44
Total for DIVISION G	$312,808.07	$6,256.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,601.83	$172.04

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$498.83	$9.97
Total for MAJOR GROUP 72	$9,100.66	$182.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$287.00	$5.74
7349 Building Cleaning and Maintenance Services, NEC	$2,473.86	$49.47
7359 Equipment Rental and Leasing, NEC	$1,047.04	$20.94
7372 Prepackaged Software	$843.50	$16.87
7389 Miscellaneous Business Services	$338.00	$6.76
Other	$2,452.34	$49.05
Total for MAJOR GROUP 73	$7,441.74	$148.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,683.17	$373.67
Total for MAJOR GROUP 79	$18,683.17	$373.67
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,105.00	$162.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,372.01	$167.44
Total for DIVISION I	$58,586.24	$1,171.73

Presho - General Recap

D	Manufacturing	$17,777.99	$355.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,556.46	$1,971.13
F	Wholesale Trade	$38,170.49	$893.53
G	Retail Trade	$312,808.07	$6,256.19
I	Services	$58,586.24	$1,171.73
	Other	$27,668.70	$553.37
	Total for Presho - General	$553,567.95	$11,201.51

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

Returns Filed: June 2015

Presho Recap

		Taxable	Tax Due
D	Manufacturing	$17,777.99	$355.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,556.46	$1,971.13
F	Wholesale Trade	$38,170.49	$893.53
G	Retail Trade	$312,808.07	$6,256.19
I	Services	$58,586.24	$1,171.73
	Other	$27,668.70	$553.37
	Total for Presho	$553,567.95	$11,201.51

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Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$40,992.57	$819.85
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$560.67	$11.21
Other	$340.06	$6.80
Total for MAJOR GROUP 27	$900.73	$18.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,050.73	$21.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,277.32	$25.54
Other	$2,176.00	$43.52
Total for MAJOR GROUP 48	$3,453.32	$69.06
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	$4,305.49	$86.10
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	$2,988.62	$59.78
Total for MAJOR GROUP 51	$2,988.62	$59.78
Total for DIVISION F	$3,157.29	$63.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,104.17	$82.08
Total for MAJOR GROUP 52	$4,104.17	$82.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Pringle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$534.14	$10.69
	Total for MAJOR GROUP 57	$534.14	$10.69
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			
5961 Catalog and Mail-Order Houses		$1,355.52	$27.11
Other		$2,005.76	$40.12
	Total for MAJOR GROUP 59	$3,361.28	$67.23
	Total for DIVISION G	$52,788.35	$1,055.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$466.63	$9.34
	Total for MAJOR GROUP 73	$466.63	$9.34
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,205.50	$84.11
	Total for MAJOR GROUP 87	$4,205.50	$84.11
	Total for DIVISION I	$6,571.13	$131.43

Pringle - General Recap

C	Construction	$40,992.57	$819.85
D	Manufacturing	$1,050.73	$21.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,305.49	$86.10
F	Wholesale Trade	$3,157.29	$63.15
G	Retail Trade	$52,788.35	$1,055.77
I	Services	$6,571.13	$131.43
	Other	$245.83	$4.92
	Total for Pringle - General	$109,111.39	$2,182.23

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

Returns Filed: June 2015

Pringle Recap

		Taxable	Tax Due
C	Construction	$40,992.57	$819.85
D	Manufacturing	$1,050.73	$21.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,305.49	$86.10
F	Wholesale Trade	$3,157.29	$63.15
G	Retail Trade	$52,788.35	$1,055.77
I	Services	$6,571.13	$131.43
	Other	$245.83	$4.92
	Total for Pringle	$109,111.39	$2,182.23

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Pukwana - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$458.48	$9.17
Total for MAJOR GROUP 27	$458.48	$9.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$586.98	$11.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,950.66	$299.01
4813 Telephone Communications, Except Radiotelephone	$10,804.33	$216.09
4899 Communications Services, NEC	$110.33	$2.21
Other	$2,018.50	$40.37
Total for MAJOR GROUP 48	$27,883.82	$557.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,994.82	$899.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,251.80	$365.04
Total for MAJOR GROUP 50	$18,251.80	$365.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,067.36	$21.35
Total for MAJOR GROUP 51	$1,067.36	$21.35
Total for DIVISION F	$19,319.16	$386.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$196.36	$3.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$423.36	$8.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,084.05	$21.68
Total for MAJOR GROUP 54	$1,084.05	$21.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,096.33	$21.93
Other	$1,531.82	$30.64
Total for MAJOR GROUP 56	$2,628.15	$52.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,615.03	$52.30
5963 Direct Selling Establishments	$3,446.79	$68.94
5999 Miscellaneous Retail Stores, NEC	$721.61	$14.43
Other	$1,903.73	$38.08
Total for MAJOR GROUP 59	$8,687.16	$173.75
Total for DIVISION G	$45,953.26	$919.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,557.00	$31.14
Other	$2,403.95	$48.08
Total for MAJOR GROUP 73	$3,960.95	$79.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,309.00	$46.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,421.80	$48.44
Total for DIVISION I	$7,828.07	$156.57

Pukwana - General Recap

D	Manufacturing	$586.98	$11.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,994.82	$899.90
F	Wholesale Trade	$19,319.16	$386.39
G	Retail Trade	$45,953.26	$919.09
I	Services	$7,828.07	$156.57
	Other	$2,498.76	$49.98
	Total for Pukwana - General	$121,181.05	$2,423.67

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

Returns Filed: June 2015

Pukwana Recap

		Taxable	Tax Due
D	Manufacturing	$586.98	$11.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,994.82	$899.90
F	Wholesale Trade	$19,319.16	$386.39
G	Retail Trade	$45,953.26	$919.09
I	Services	$7,828.07	$156.57
	Other	$2,498.76	$49.98
	Total for Pukwana	$121,181.05	$2,423.67

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Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$507.24	$5.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,246.24	$12.46
Other	$3,766.00	$37.66
Total for MAJOR GROUP 48	$5,012.24	$50.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,781.24	$137.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,526.40	$15.27
Total for MAJOR GROUP 50	$1,526.40	$15.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,379.85	$33.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$581.40	$5.82
5963 Direct Selling Establishments	$2,162.03	$21.62
Other	$1,342.87	$13.43
Total for MAJOR GROUP 59	$4,086.30	$40.87
Total for DIVISION G	$21,433.64	$214.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Quinn - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$261.81	$2.62

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		$592.09	$5.92
	Total for MAJOR GROUP 73	$592.09	$5.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,749.82	$47.50
	Total for MAJOR GROUP 87	$4,749.82	$47.50
	Total for DIVISION I	$20,258.11	$202.58

Quinn - General Recap

D	Manufacturing	$507.24	$5.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,781.24	$137.81
F	Wholesale Trade	$3,379.85	$33.81
G	Retail Trade	$21,433.64	$214.34
H	Finance, Insurance, And Real Estate	$261.81	$2.62
I	Services	$20,258.11	$202.58
	Total for Quinn - General	$59,621.89	$596.23

Quinn - Gross Receipts

DIVISION: G Retail Trade

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

Quinn - Gross Receipts Recap

Other		$13,215.00	$132.15
	Total for Quinn - Gross Receipts	$13,215.00	$132.15

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

Returns Filed: June 2015

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$507.24	$5.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,781.24	$137.81
F	Wholesale Trade	$3,379.85	$33.81
G	Retail Trade	$21,433.64	$214.34
H	Finance, Insurance, And Real Estate	$261.81	$2.62
I	Services	$20,258.11	$202.58
	Other	$13,215.00	$132.15
	Total for Quinn	$72,836.89	$728.38

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$352.00	$3.52
Other	$812.19	$8.12
Total for MAJOR GROUP 27	$1,164.19	$11.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,255.64	$12.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,856.20	$88.56
4813 Telephone Communications, Except Radiotelephone	$9,422.65	$94.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,814.85	$188.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,936.99	$99.37
Total for MAJOR GROUP 49	$9,936.99	$99.37
Total for DIVISION E	$29,009.23	$290.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24.00	$0.24
Total for MAJOR GROUP 50	$24.00	$0.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,184.89	$21.85
Total for MAJOR GROUP 51	$2,184.89	$21.85
Total for DIVISION F	$2,208.89	$22.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$479.82	$4.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$548.82	$5.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$339.92	$3.40
Other	$710.60	$7.10
Total for MAJOR GROUP 53	$1,050.52	$10.50
MAJOR GROUP: 54 Food Stores		
Other	$3,713.53	$37.13
Total for MAJOR GROUP 54	$3,713.53	$37.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$530.80	$5.31

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$486.96	$4.87
Other	$777.09	$7.77
Total for MAJOR GROUP 56	$1,794.85	$17.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$260.08	$2.60
5961 Catalog and Mail-Order Houses	$1,406.11	$14.07
5963 Direct Selling Establishments	$4,507.33	$45.08
5999 Miscellaneous Retail Stores, NEC	$2,037.46	$20.37
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,269.89	$82.71
Total for DIVISION G	$33,987.60	$339.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$754.76	$7.55
Total for MAJOR GROUP 72	$754.76	$7.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,945.40	$49.45
Other	$512.20	$5.12
Total for MAJOR GROUP 73	$5,457.60	$54.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$596.00	$5.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$844.65	$8.45
Total for DIVISION I	$7,520.01	$75.20

Ramona - General Recap

D	Manufacturing	$1,255.64	$12.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,009.23	$290.09
F	Wholesale Trade	$2,208.89	$22.09
G	Retail Trade	$33,987.60	$339.88
I	Services	$7,520.01	$75.20
	Other	$11,391.84	$113.92
	Total for Ramona - General	$85,373.21	$853.73

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

Returns Filed: June 2015

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$1,255.64	$12.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,009.23	$290.09
F	Wholesale Trade	$2,208.89	$22.09
G	Retail Trade	$33,987.60	$339.88
I	Services	$7,520.01	$75.20
	Other	$11,391.84	$113.92
	Total for Ramona	$85,373.21	$853.73

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$7,980.36	$159.61
Total for MAJOR GROUP 01	$7,980.36	$159.61
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$155,797.92	$3,115.95
0742 Veterinary Services for Animal Specialties	$975,938.33	$19,518.76
0752 Animal Specialty Services, Except Veterinary	$199,148.54	$3,982.97
0782 Lawn and Garden Services	$1,457,199.81	$29,144.01
0783 Ornamental Shrub and Tree Services	$164,433.07	$3,288.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,972,337.18	$59,446.75
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,991,167.54	$59,823.36
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$254,688.87	$5,093.77
Total for MAJOR GROUP 14	$254,688.87	$5,093.77
Total for DIVISION B	$254,710.86	$5,094.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$190,159.34	$3,803.21
1531 Operative Builders	$30,308.20	$606.17
Other	$18,648.31	$372.96
Total for MAJOR GROUP 15	$239,115.85	$4,782.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$491,487.12	$9,829.73
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$87,240.19	$1,744.80
1629 Heavy Construction, NEC	$15,144.20	$302.88
Total for MAJOR GROUP 16	$593,871.51	$11,877.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$518,845.92	$10,376.92
1721 Painting and Paper Hanging	$708.86	$14.18
1731 Electrical Work	$366,637.12	$7,332.72
1742 Plastering, Drywall, Acoustical, and Insulation Work	$112,312.46	$2,246.24
1751 Carpentry Work	($98,437.41)	($1,968.74)
1752 Floor Laying and Other Floor Work, NEC	$214,165.28	$4,283.32
1761 Roofing, Siding, and Sheet Metal Work	$25,199.24	$504.00
1771 Concrete Work	$22,312.23	$446.24
1781 Water Well Drilling	$11,231.42	$224.62
1793 Glass and Glazing Work	$310,549.02	$6,210.98
1794 Excavation Work	$58,228.05	$1,164.56
1796 Installation or Erection of Building Equipment, NEC	$81,834.29	$1,636.70
1799 Special Trade Contractors, NEC	$365,612.98	$7,312.25
Other	$110,116.11	$2,202.32
Total for MAJOR GROUP 17	$2,099,315.57	$41,986.31
Total for DIVISION C	$2,932,302.93	$58,646.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$280,918.21	$5,618.37
Total for MAJOR GROUP 20	$280,918.21	$5,618.37

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$17,891.78	$357.84
Other	$7,471.27	$149.43
Total for MAJOR GROUP 23	$25,363.05	$507.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$24,395.69	$487.91
Other	$137,904.65	$2,758.09
Total for MAJOR GROUP 24	$162,300.34	$3,246.00
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$65,458.81	$1,309.18
Total for MAJOR GROUP 25	$65,458.81	$1,309.18
MAJOR GROUP: 26 Paper And Allied Products		
Other	$1,809.19	$36.18
Total for MAJOR GROUP 26	$1,809.19	$36.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$249,415.11	$4,988.30
2721 Periodicals: Publishing, or Publishing and Printing	$53,991.18	$1,079.83
2731 Books: Publishing, or Publishing and Printing	$5,488.51	$109.77
2741 Miscellaneous Publishing	$53,693.22	$1,073.87
2752 Commercial Printing, Lithographic	$391,809.30	$7,836.18
2754 Commercial Printing, Gravure	$1,522.84	$30.46
2759 Commercial Printing, NEC	$89,045.08	$1,780.89
2771 Greeting Cards	$3,230.28	$64.61
Other	$32,253.21	$645.06
Total for MAJOR GROUP 27	$880,448.73	$17,608.97
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$134,498.00	$2,689.96
2834 Pharmaceutical Preparations	$16,101.64	$322.03
Other	$24,129.20	$485.95
Total for MAJOR GROUP 28	$174,728.84	$3,497.94
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$559,213.18	$11,184.26
Total for MAJOR GROUP 29	$559,213.18	$11,184.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$37,975.50	$759.51
Total for MAJOR GROUP 30	$37,975.50	$759.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$96,812.60	$1,936.25
Other	$1,735,903.74	$34,718.06
Total for MAJOR GROUP 32	$1,832,716.34	$36,654.31
MAJOR GROUP: 33 Primary Metal Industries		
Other	$4,622.14	$92.44
Total for MAJOR GROUP 33	$4,622.14	$92.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$493.50	$9.87
Other	$231,849.50	$4,636.99
Total for MAJOR GROUP 34	$232,343.00	$4,646.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$42,905.66	$858.11
3578 Calculating and Accounting Machines, Except Electronic Computers	$9,933.76	$198.68

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3599 Industrial and Commercial Machinery and Equipment, NEC	$520,817.69	$12,027.48
Other	$312,788.50	$6,255.78
Total for MAJOR GROUP 35	$886,445.61	$19,340.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$137,398.71	$2,747.96
Total for MAJOR GROUP 36	$137,398.71	$2,747.96
MAJOR GROUP: 37 Transportation Equipment		
Other	$34,501.92	$690.03
Total for MAJOR GROUP 37	$34,501.92	$690.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$3,863.51	$77.27
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,075.00	$41.50
3843 Dental Equipment and Supplies	$7,191.67	$143.83
3861 Photographic Equipment and Supplies	$7,515.00	$150.30
Other	$203,582.24	$4,071.65
Total for MAJOR GROUP 38	$224,227.42	$4,484.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,128.85	$22.58
3993 Signs and Advertising Specialties	$48,987.82	$979.76
Other	$5,136.96	$102.74
Total for MAJOR GROUP 39	$55,253.63	$1,105.08
Total for DIVISION D	$5,596,862.82	$113,551.72
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	$60,657.96	$1,213.16
4121 Taxicabs	$11,016.00	$220.32
Other	N/A	N/A
Total for MAJOR GROUP 41	$105,896.70	$2,117.94
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$653,963.01	$13,079.26
4214 Local Trucking With Storage	$31,696.55	$633.93
4225 General Warehousing and Storage	$93,954.03	$1,879.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$781,892.24	$15,637.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$150,144.47	$3,002.89
4581 Airports, Flying Fields, and Airport Terminal Services	$18,604.41	$372.09
Other	$28,897.44	$577.94
Total for MAJOR GROUP 45	$197,646.32	$3,952.92
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	$3,188.07	$63.76
Total for MAJOR GROUP 47	$3,188.07	$63.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,967,334.21	$99,346.69
4813 Telephone Communications, Except Radiotelephone	$933,581.75	$18,671.65
4832 Radio Broadcasting Stations	$28,735.38	$574.71
4833 Television Broadcasting Stations	$23,109.42	$462.18

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$3,268,616.29	$65,372.33
4899 Communications Services, NEC	$83,817.67	$1,676.36
Total for MAJOR GROUP 48	$9,305,194.72	$186,103.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$927,759.44	$18,555.19
4931 Electric and Other Services Combined	$5,265,939.23	$105,318.78
4953 Refuse Systems	$11,347.50	$226.95
4959 Sanitary Services, NEC	$69,477.36	$1,389.55
Other	$791,080.48	$15,821.61
Total for MAJOR GROUP 49	$7,065,604.01	$141,312.08
Total for DIVISION E	$17,537,253.63	$350,745.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,541.03	$130.82
5013 Motor Vehicle Supplies and New Parts	$666,193.86	$13,357.09
5015 Motor Vehicle Parts, Used	$73,950.87	$1,479.02
5023 Homefurnishings	$22,692.25	$464.90
5031 Lumber, Plywood, Millwork, and Wood Panels	$129,585.23	$2,591.71
5032 Brick, Stone, and Related Construction Materials	$16,619.93	$332.40
5033 Roofing, Siding, and Insulation Materials	$94,495.71	$1,889.91
5039 Construction Materials, NEC	$75,791.69	$1,515.83
5043 Photographic Equipment and Supplies	$29,757.00	$595.14
5044 Office Equipment	$217,030.43	$4,340.61
5045 Computers and Computer Peripheral Equipment and Software	$167,321.75	$3,346.44
5046 Commercial Equipment, NEC	$122,927.34	$2,458.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$544,913.23	$10,898.26
5048 Ophthalmic Goods	$2,431.75	$48.64
5049 Professional Equipment and Supplies, NEC	($12,868.87)	($257.38)
5051 Metals Service Centers and Offices	$59,056.76	$1,181.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,346,610.35	$26,932.22
5064 Electrical Appliances, Television and Radio Sets	$20,898.56	$417.97
5065 Electronic Parts and Equipment, NEC	$141,534.81	$2,830.70
5072 Hardware	$5,664.51	$113.30
5074 Plumbing and Heating Equipment and Supplies	$2,494,524.66	$49,890.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$536,727.15	$10,734.54
5078 Refrigeration Equipment and Supplies	$134,373.61	$2,687.47
5082 Construction and Mining Machinery and Equipment	$768,163.38	$15,363.26
5084 Industrial Machinery and Equipment	$264,494.89	$5,800.76
5085 Industrial Supplies	$194,092.47	$3,881.85
5087 Service Establishment Equipment and Supplies	$180,677.37	$3,613.55
5091 Sporting and Recreational Goods and Supplies	$6,842.92	$136.86
5093 Scrap and Waste Materials	$248,736.27	$4,974.73
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$9,233.61	$184.68
5099 Durable Goods, NEC	$20,663.00	$413.26
Other	$433,926.23	$8,678.53
Total for MAJOR GROUP 50	$9,023,603.75	$181,027.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$4,138.78	$82.78
5112 Stationery and Office Supplies	$4,799.94	$95.99
5113 Industrial and Personal Service Paper	$121,635.27	$2,432.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$224,498.38	$4,489.98
5136 Men's and Boys' Clothing and Furnishings	$81,705.34	$1,634.11
5141 Groceries, General Line	$499,820.24	$9,996.41
5142 Packaged Frozen Foods	$16,537.44	$330.75
5149 Groceries and Related Products, NEC	$28,333.38	$566.67
5153 Grain and Field Beans	$496,542.15	$10,951.61
5169 Chemicals and Allied Products, NEC	$19,332.53	$386.66
5171 Petroleum Bulk Stations and Terminals	$253,770.08	$5,075.40

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$82,460.60	$1,649.21
5182 Wine and Distilled Alcoholic Beverages	$5,501.82	$110.04
5191 Farm Supplies	$7,500.11	$150.00
5192 Books, Periodicals, and Newspapers	$13,265.73	$265.31
5194 Tobacco and Tobacco Products	$1,151.00	$23.02
5199 Nondurable Goods, NEC	$36,188.39	$723.77
Other	$139,878.52	$2,797.56
Total for MAJOR GROUP 51	$2,037,059.70	$41,761.97
Total for DIVISION F	$11,060,663.45	$222,789.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,312,574.58	$346,388.00
5231 Paint, Glass, and Wallpaper Stores	$498,399.90	$9,968.00
5251 Hardware Stores	$1,734,517.38	$34,690.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,173,577.63	$23,471.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,719,446.16	$414,525.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,602,845.50	$532,254.92
5331 Variety Stores	$7,788,944.51	$155,778.89
5399 Miscellaneous General Merchandise Stores	$2,569,014.43	$51,380.30
Total for MAJOR GROUP 53	$36,960,804.44	$739,414.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,821,720.71	$216,434.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$151,144.38	$3,022.90
5431 Fruit and Vegetable Markets	$5,886.07	$117.72
5441 Candy, Nut, and Confectionery Stores	$80,969.94	$1,619.39
5461 Retail Bakeries	$192,641.33	$3,852.83
5499 Miscellaneous Food Stores	$727,150.39	$14,543.00
Total for MAJOR GROUP 54	$11,979,512.82	$239,590.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,585,274.24	$52,288.57
5521 Motor Vehicle Dealers	$36,323.78	$726.48
5531 Auto and Home Supply Stores	$2,203,866.74	$44,077.33
5541 Gasoline Service Station	$3,158,261.88	$63,165.25
5561 Recreational Vehicle Dealers	$342,807.84	$6,856.15
5571 Motorcycle Dealers	$1,243,347.40	$24,866.96
5599 Automotive Dealers, NEC	$40,538.68	$810.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,790,794.74	$196,398.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$328,771.94	$6,575.42
5621 Women's Clothing Stores	$856,823.48	$17,136.47
5632 Women's Accessory and Specialty Stores	$503,979.82	$10,079.60
5641 Children's and Infants' Wear Stores	$284,418.37	$5,688.36
5651 Family Clothing Stores	$2,241,258.47	$45,179.33
5661 Shoe Stores	$970,100.70	$19,402.02
5699 Miscellaneous Apparel and Accessory Stores	$359,852.37	$7,197.04
Total for MAJOR GROUP 56	$5,545,205.15	$111,258.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,191,025.66	$43,820.52
5713 Floor Coverings Stores	$505,966.40	$10,119.32
5714 Drapery, Curtain, and Upholstery Stores	$58,100.35	$1,162.00
5719 Miscellaneous Homefurnishings Stores	$938,050.67	$18,761.03
5722 Household Appliance Stores	$709,906.37	$14,376.36
5731 Radio, Television, and Consumer Electronics Stores	$2,116,984.22	$42,339.68
5734 Computer and Computer Software Stores	$875,715.91	$17,640.70

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$8,705.39	$174.11
5736 Musical Instruments Stores	$75,998.14	$1,519.97
Total for MAJOR GROUP 57	$7,480,453.11	$149,913.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,363,741.05	$387,869.84
5813 Drinking Places	$1,335,016.35	$26,700.36
Total for MAJOR GROUP 58	$20,698,757.40	$414,570.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,390,703.88	$27,814.09
5921 Liquor Stores	$887,113.72	$17,742.28
5932 Used Merchandise Stores	$999,616.79	$19,992.33
5941 Sporting Goods Stores and Bicycle Shops	$5,206,858.97	$104,137.16
5942 Book Stores	$553,174.77	$11,063.53
5943 Stationery Stores	$1,110,099.09	$22,202.00
5944 Jewelry Stores	$1,135,065.29	$22,701.31
5945 Hobby, Toy, and Game Stores	$1,105,175.10	$22,103.52
5947 Gift, Novelty, and Souvenir Shops	$662,233.15	$13,244.67
5948 Luggage and Leather Goods Stores	$23,110.61	$462.21
5949 Sewing, Needlework, and Piece Goods Stores	$139,892.02	$2,797.84
5961 Catalog and Mail-Order Houses	$754,711.83	$15,094.23
5962 Automatic Merchandise Machine Operators	$152,539.77	$3,050.80
5963 Direct Selling Establishments	$428,449.57	$8,568.98
5984 Liquefied Petroleum Gas Dealers	$138,903.92	$2,778.08
5989 Fuel Dealers, NEC	$154,128.33	$3,082.57
5992 Florists	$293,752.93	$5,875.05
5993 Tobacco Stores and Stands	$620,139.58	$12,402.80
5995 Optical Goods Stores	$9,473.77	$189.48
5999 Miscellaneous Retail Stores, NEC	$5,982,542.76	$119,652.45
Other	$10,217.46	$204.35
Total for MAJOR GROUP 59	$21,757,903.31	$435,159.73
Total for DIVISION G	$134,932,877.13	$2,700,830.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$82,522.69	$1,650.45
6021 National Commercial Banks	$27,899.93	$558.00
6099 Functions Related to Depository Banking, NEC	$22,591.06	$451.82
Other	N/A	N/A
Total for MAJOR GROUP 60	$133,631.68	$2,672.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,643.90	$72.88
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,419.47	$68.39
6159 Miscellaneous Business Credit Institutions	$309,085.13	$6,181.70
Other	$15,276.39	$305.53
Total for MAJOR GROUP 61	$331,424.89	$6,628.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$26,306.87	$526.14
Other	N/A	N/A
Total for MAJOR GROUP 62	$30,650.37	$613.01
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$116,038.39	$2,320.77
Other	$26,459.98	$529.19
Total for MAJOR GROUP 63	$142,498.37	$2,849.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$59,905.61	$1,198.11
Total for MAJOR GROUP 64	$59,905.61	$1,198.11
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$2,539.48	$50.79

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6531 Real Estate Agents and Managers	$1,974,085.71	$39,481.71
6541 Title Abstract Offices	$386,369.02	$7,727.38
Other	$76,831.93	$1,536.64
Total for MAJOR GROUP 65	$2,439,826.14	$48,796.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$430,978.55	$10,452.37
6794 Patent Owners and Lessors	$162,905.50	$3,297.63
Other	$33,874.53	$677.49
Total for MAJOR GROUP 67	$627,758.58	$14,427.49
Total for DIVISION H	$3,765,695.64	$77,186.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,811,656.49	$136,233.17
7033 Recreational Vehicle Parks and Campsites	$182,495.54	$3,649.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,013,215.22	$140,264.33
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$30,480.04	$609.60
7216 Drycleaning Plants, Except Rug Cleaning	$101,933.93	$2,038.68
7217 Carpet and Upholstery Cleaning	$174,683.54	$3,493.69
7221 Photographic Studios, Portrait	$284,640.25	$5,692.82
7231 Beauty Shops	$1,586,785.91	$31,735.74
7241 Barber Shops	$59,914.39	$1,198.29
7261 Funeral Services and Crematories	$206,344.32	$4,126.89
7299 Miscellaneous Personal Services, NEC	$684,747.24	$13,694.94
Other	$52,481.14	$1,049.63
Total for MAJOR GROUP 72	$3,182,010.76	$63,640.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$156,334.29	$3,126.70
7312 Outdoor Advertising Services	$66,842.15	$1,336.85
7319 Advertising, NEC	$37,225.00	$744.51
7322 Adjustment and Collection Services	$145,842.90	$2,916.86
7323 Credit Reporting Services	$31,404.22	$628.08
7331 Direct Mail Advertising Services	$24,794.73	$495.89
7334 Photocopying and Duplicating Services	$58,641.36	$1,172.83
7336 Commercial Art and Graphic Design	$26,011.19	$520.23
7338 Secretarial and Court Reporting	$42,525.14	$850.50
7342 Disinfecting and Pest Control Services	$120,573.09	$2,411.47
7349 Building Cleaning and Maintenance Services, NEC	$1,047,756.89	$20,955.16
7352 Medical Equipment Rental and Leasing	$4,084.82	$81.70
7353 Heavy Construction Equipment Rental and Leasing	$9,865.86	$197.32
7359 Equipment Rental and Leasing, NEC	$853,133.46	$17,092.90
7361 Employment Agencies	$131,486.55	$2,629.74
7363 Help Supply Services	$385,402.55	$7,708.07
7371 Computer Programming Services	$739,941.97	$14,798.85
7372 Prepackaged Software	$1,060,959.70	$21,319.79
7373 Computer Integrated Systems Design	$15,940.76	$318.82
7374 Computer Processing and Data Preparation and Processing Services	$152,688.85	$3,053.78
7375 Information Retrieval Services	$8,450.45	$169.01
7376 Computer Facilities Management Services	$26,182.16	$523.64
7377 Computer Rental and Leasing	$230,885.10	$4,617.71
7378 Computer Maintenance and Repair	$99,266.52	$1,985.33
7379 Computer Related Services, NEC	$336,922.52	$6,738.48
7381 Detective, Guard, and Armored Car Services	$135,329.11	$2,706.60
7382 Security Systems Services	$218,771.79	$4,375.43
7384 Photofinishing Laboratories	$24,275.96	$485.52
7389 Miscellaneous Business Services	$1,471,306.04	$33,628.32
Other	$22,571.34	$451.43

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$7,685,416.47	$158,041.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$80,762.80	$1,615.26
7514 Passenger Car Rental	$1,171,537.91	$23,430.76
7519 Utility Trailers and Recreational Vehicle Rental	$259,831.40	$5,196.63
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$974,123.05	$19,482.46
7534 Tire Retreading and Repair Shops	$395,099.71	$7,901.99
7536 Automotive Glass Replacement Shops	$145,584.09	$2,911.68
7537 Automotive Transmission Repair Shops	$139,879.52	$2,797.59
7538 General Automotive Repair Shops	$1,410,938.11	$28,218.74
7539 Automotive Repair Shops, NEC	$773,386.30	$15,467.73
7542 Carwashes	$343,783.10	$6,875.67
7549 Automotive Services, Except Repair and Carwashes	$568,261.87	$11,365.25
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,377,198.53	$127,543.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$33,552.49	$671.05
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$107,169.56	$2,143.39
7629 Electrical and Electronic Repair Shops, NEC	$141,262.69	$2,825.26
7641 Reupholstery and Furniture Repair	$41,327.16	$826.55
7692 Welding Repair	$329,254.22	$6,585.09
7699 Repair Shops and Related Services, NEC	$675,362.33	$13,507.26
Other	$77,650.98	$1,553.02
Total for MAJOR GROUP 76	$1,405,579.43	$28,111.62
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$10,434.20	$208.68
7832 Motion Picture Theaters, Except Drive-In	$580,376.14	$11,607.52
7841 Video Tape Rental	$303,791.79	$6,075.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$909,360.80	$18,187.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$82,684.19	$1,653.68
7922 Theatrical Producers and Miscellaneous Theatrical Services	$195,649.90	$3,912.99
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,882.87	$137.65
7991 Physical Fitness Facilities	$254,441.15	$5,088.82
7993 Coin-Operated Amusement Devices	$63,591.22	$1,271.83
7997 Membership Sports and Recreation Clubs	$499,466.70	$9,989.33
7999 Amusement and Recreation Services, NEC	$946,192.50	$18,923.84
Other	$312,399.26	$6,247.99
Total for MAJOR GROUP 79	$2,361,307.79	$47,226.13
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$790,223.13	$15,804.46
8021 Offices and Clinics of Dentists	$46,408.52	$928.17
8031 Offices and Clinics of Doctors of Osteopathy	$40,864.89	$817.30
8041 Offices and Clinics of Chiropractors	$24,132.99	$482.66
8042 Offices and Clinics of Optometrists	$21,323.43	$426.46
8049 Offices and Clinics of Health Practitioners, NEC	$14,338.42	$286.77
8052 Intermediate Care Facilities	$12,314.67	$246.29
8062 General Medical and Surgical Hospitals	$763,987.79	$15,279.76
8069 Specialty Hospitals, Except Psychiatric	$2,995.48	$59.91
8071 Medical Laboratories	$22,400.37	$448.01
Other	$130,913.39	$2,618.27
Total for MAJOR GROUP 80	$1,869,903.08	$37,398.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,424,277.73	$68,485.56
Total for MAJOR GROUP 81	$3,424,277.73	$68,485.56
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$100,521.00	$2,010.42

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$34,235.12	$684.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$173,697.02	$3,473.94
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$4,349.10	$86.98
Total for MAJOR GROUP 83	$4,349.10	$86.98
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$25,096.19	$501.92
8641 Civic, Social, and Fraternal Associations	$28,817.73	$576.35
8661 Religious Organizations	$47,516.94	$950.34
8699 Membership Organizations, NEC	$61,708.65	$1,234.17
Total for MAJOR GROUP 86	$163,139.51	$3,262.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$539,078.01	$11,396.63
8712 Architectural Services	$500,598.44	$10,011.95
8713 Surveying Services	$88,381.21	$1,767.63
8721 Accounting, Auditing, and Bookkeeping Services	$2,919,274.83	$58,385.52
8734 Testing Laboratories	$87,151.07	$1,743.02
8741 Management Services	$1,298,017.07	$25,960.36
8742 Management Consulting Services	$455,801.65	$9,116.04
8748 Business Consulting Services, NEC	$134,476.95	$2,689.53
Other	$25,267.61	$505.36
Total for MAJOR GROUP 87	$6,048,046.84	$121,576.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$30,619.72	$612.40
Total for MAJOR GROUP 89	$30,619.72	$612.40
Total for DIVISION I	$40,674,592.75	$818,440.23
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$2,991,167.54	$59,823.36
B	Mining	$254,710.86	$5,094.21
C	Construction	$2,932,302.93	$58,646.06
D	Manufacturing	$5,596,862.82	$113,551.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,537,253.63	$350,745.11
F	Wholesale Trade	$11,060,663.45	$222,789.24
G	Retail Trade	$134,932,877.13	$2,700,830.67
H	Finance, Insurance, And Real Estate	$3,765,695.64	$77,186.22
I	Services	$40,674,592.75	$818,440.23
	Other	$1,176.24	$23.52
	Total for Rapid City - General	$219,747,302.99	$4,407,130.34

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$92,384.76	$923.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$719,782.62	$7,197.82
5331 Variety Stores	$398,806.06	$3,988.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,170,388.55	$11,703.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,323,400.55	$13,234.01
5441 Candy, Nut, and Confectionery Stores	$24,501.68	$245.02
5461 Retail Bakeries	$75,982.47	$759.82
5499 Miscellaneous Food Stores	$40,638.13	$406.39
Total for MAJOR GROUP 54	$1,464,522.83	$14,645.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$856,617.98	$8,566.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$858,891.14	$8,588.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,807,237.45	$188,072.41
5813 Drinking Places	$1,284,513.94	$12,845.15
Total for MAJOR GROUP 58	$20,091,751.39	$200,917.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$146,178.90	$1,461.79
5921 Liquor Stores	$799,213.06	$7,992.13
5941 Sporting Goods Stores and Bicycle Shops	$28,067.78	$280.68

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$13,241.42	$132.42
5993 Tobacco Stores and Stands	$38,381.05	$383.81
5999 Miscellaneous Retail Stores, NEC	$14,430.19	$144.30
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,042,623.25	$10,426.24
Total for DIVISION G	$24,647,944.36	$246,479.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$399.15	$4.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,166,926.08	$61,669.27
7033 Recreational Vehicle Parks and Campsites	$125,262.99	$1,252.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,311,252.26	$63,112.54
MAJOR GROUP: 72 Personal Services		
Other	$7,842.39	$78.42
Total for MAJOR GROUP 72	$7,842.39	$78.42
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$551,647.51	$5,516.47
Total for MAJOR GROUP 78	$551,647.51	$5,516.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$39,742.44	$397.44
7999 Amusement and Recreation Services, NEC	$637,968.47	$6,379.68
Other	$599,488.28	$5,994.88
Total for MAJOR GROUP 79	$1,277,199.19	$12,772.00
MAJOR GROUP: 80 Health Services		
Other	$181,721.09	$1,817.20
Total for MAJOR GROUP 80	$181,721.09	$1,817.20
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$31,680.67	$316.80

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$31,680.67	$316.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,412,348.90	$84,123.49

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,384.76	$923.85
G	Retail Trade	$24,647,944.36	$246,479.51
H	Finance, Insurance, And Real Estate	$399.15	$4.00
I	Services	$8,412,348.90	$84,123.49
	Other	$20,661.35	$206.61
	Total for Rapid City - Gross Receipts	$33,173,738.52	$331,737.46

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,991,167.54	$59,823.36
B	Mining	$254,710.86	$5,094.21
C	Construction	$2,932,302.93	$58,646.06
D	Manufacturing	$5,596,862.82	$113,551.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,629,638.39	$351,668.96
F	Wholesale Trade	$11,060,663.45	$222,789.24
G	Retail Trade	$159,580,821.49	$2,947,310.18
H	Finance, Insurance, And Real Estate	$3,766,094.79	$77,190.22
I	Services	$49,086,941.65	$902,563.72
	Other	$21,837.59	$230.13
	Total for Rapid City	$252,921,041.51	$4,738,867.80

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$67,321.90	$1,346.44
Total for MAJOR GROUP 07	$67,321.90	$1,346.44
Total for DIVISION A	$67,555.63	$1,351.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,641.25	$152.82
1731 Electrical Work	$6,372.43	$127.45
1751 Carpentry Work	$64,786.92	$1,295.74
Other	$17,240.58	$344.81
Total for MAJOR GROUP 17	$96,041.18	$1,920.82
Total for DIVISION C	$96,217.71	$1,924.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,579.98	$91.60
Total for MAJOR GROUP 20	$4,579.98	$91.60
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	$15,351.58	$307.04
2754 Commercial Printing, Gravure	$133.98	$2.68
2759 Commercial Printing, NEC	$2,075.79	$41.52
Other	$1,169.58	$23.40
Total for MAJOR GROUP 27	$18,730.93	$374.64
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$562.50	$11.25
Other	$3,665.00	$73.30
Total for MAJOR GROUP 28	$4,227.50	$84.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,138.92	$122.78
Total for MAJOR GROUP 35	$6,138.92	$122.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,955.46	$39.11
Total for MAJOR GROUP 36	$1,955.46	$39.11
Total for DIVISION D	$37,833.99	$756.70

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,840.75	$456.82
Total for MAJOR GROUP 42	$22,840.75	$456.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,846.75	$2,076.93
4813 Telephone Communications, Except Radiotelephone	$31,696.99	$633.93
4841 Cable and Other Pay Television Services	$121,545.73	$2,430.91
4899 Communications Services, NEC	$457.48	$9.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$257,606.95	$5,152.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,243.98	$3,224.88
Total for MAJOR GROUP 49	$161,243.98	$3,224.88
Total for DIVISION E	$442,396.68	$8,847.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,172.55	$83.45
5045 Computers and Computer Peripheral Equipment and Software	$2,684.16	$53.69
5046 Commercial Equipment, NEC	$5,516.88	$110.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,315.03	$206.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,110.57	$1,502.21
5074 Plumbing and Heating Equipment and Supplies	$63,925.51	$1,278.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,448.41	$488.97
5084 Industrial Machinery and Equipment	$23,098.01	$461.96
5085 Industrial Supplies	$5,758.50	$115.17
5087 Service Establishment Equipment and Supplies	$1,683.89	$33.68
Other	$25,794.15	$515.89
Total for MAJOR GROUP 50	$242,507.66	$4,850.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,124.48	$182.49
Other	$17,729.05	$354.58
Total for MAJOR GROUP 51	$26,853.53	$537.07
Total for DIVISION F	$269,361.19	$5,387.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$232,295.86	$4,645.92
5251 Hardware Stores	$115,425.72	$2,308.51
5261 Retail Nurseries, Lawn and Garden Supply Stores	$21,890.91	$437.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$384,569.99	$7,691.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,517.14	$70.35
5331 Variety Stores	$167,271.32	$3,345.43
5399 Miscellaneous General Merchandise Stores	$82,400.67	$1,648.01
Total for MAJOR GROUP 53	$253,189.13	$5,063.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$433,027.38	$8,660.55
5499 Miscellaneous Food Stores	$5,737.64	$114.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$445,297.42	$8,905.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$65,624.73	$1,312.49
5531 Auto and Home Supply Stores	$100,706.29	$2,014.15

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$229,985.43	$4,599.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$400,791.45	$8,015.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,393.29	$67.87
5632 Women's Accessory and Specialty Stores	$724.63	$14.49
5651 Family Clothing Stores	$2,019.05	$40.38
5661 Shoe Stores	$2,507.53	$50.15
5699 Miscellaneous Apparel and Accessory Stores	$410.50	$8.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,534.50	$190.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,238.24	$984.77
5719 Miscellaneous Homefurnishings Stores	$656.00	$13.12
5722 Household Appliance Stores	$10,387.47	$207.75
5734 Computer and Computer Software Stores	$19,999.99	$400.00
Other	$36,539.49	$730.79
Total for MAJOR GROUP 57	$116,821.19	$2,336.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$259,460.76	$5,189.22
5813 Drinking Places	$76,052.13	$1,521.04
Total for MAJOR GROUP 58	$335,512.89	$6,710.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,712.42	$454.25
5942 Book Stores	$788.86	$15.78
5943 Stationery Stores	$5,119.29	$102.39
5961 Catalog and Mail-Order Houses	$13,533.84	$270.69
5963 Direct Selling Establishments	$18,980.63	$379.61
5999 Miscellaneous Retail Stores, NEC	$20,579.66	$411.76
Other	$55,176.12	$1,103.53
Total for MAJOR GROUP 59	$136,890.82	$2,738.01
Total for DIVISION G	$2,082,607.39	$41,652.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,071.00	$41.42
Total for MAJOR GROUP 60	$2,071.00	$41.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,102.50	$62.05
Total for MAJOR GROUP 64	$3,102.50	$62.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,683.39	$293.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,541.08	$430.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$29,282.98	$585.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$10,070.66	$201.41
7231 Beauty Shops	$10,832.56	$216.65
7299 Miscellaneous Personal Services, NEC	$9,953.48	$199.07
Other	$61,688.03	$1,233.76
Total for MAJOR GROUP 72	$92,544.73	$1,850.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,811.50	$76.23
7349 Building Cleaning and Maintenance Services, NEC	$25,090.32	$501.81
7359 Equipment Rental and Leasing, NEC	$16,637.18	$332.75
7372 Prepackaged Software	$10,388.17	$207.76
7374 Computer Processing and Data Preparation and Processing Services	$2,311.00	$46.22
7378 Computer Maintenance and Repair	$2,851.10	$57.02
7379 Computer Related Services, NEC	$3,272.02	$65.44
7382 Security Systems Services	$9,188.87	$183.77
7389 Miscellaneous Business Services	$6,875.41	$137.51
Other	($7,815.19)	($156.31)
Total for MAJOR GROUP 73	$72,610.38	$1,452.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,537.90	$1,050.76
Other	$67,454.73	$1,349.09
Total for MAJOR GROUP 75	$119,992.63	$2,399.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,065.44	$261.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$42,785.27	$855.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,810.70	$196.21
Total for MAJOR GROUP 79	$9,810.70	$196.21
MAJOR GROUP: 80 Health Services		
Other	$15,360.41	$307.21
Total for MAJOR GROUP 80	$15,360.41	$307.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,173.68	$1,003.47
Total for MAJOR GROUP 81	$50,173.68	$1,003.47
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,015.77	$20.32
Total for MAJOR GROUP 86	$1,015.77	$20.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,487.51	$89.75
Other	$82,314.72	$1,646.30
Total for MAJOR GROUP 87	$86,802.23	$1,736.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$531,467.35	$10,629.35

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$67,555.63	$1,351.11
C	Construction	$96,217.71	$1,924.35
D	Manufacturing	$37,833.99	$756.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$442,396.68	$8,847.92
F	Wholesale Trade	$269,361.19	$5,387.23
G	Retail Trade	$2,082,607.39	$41,652.37
H	Finance, Insurance, And Real Estate	$29,282.98	$585.66
I	Services	$531,467.35	$10,629.35
	Total for Redfield - General	$3,556,722.92	$71,134.69

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$54,103.97	$541.04
	Total for MAJOR GROUP 54	$54,103.97	$541.04
MAJOR 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		$257,904.08	$2,579.04
5813 Drinking Places		$74,613.48	$746.13
	Total for MAJOR GROUP 58	$332,517.56	$3,325.17
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$489,954.30	$4,899.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$43,363.55	$433.63

Redfield - Gross Receipts Recap

G	Retail Trade	$489,954.30	$4,899.53
I	Services	$43,363.55	$433.63
	Other	$90.00	$0.90
	Total for Redfield - Gross Receipts	$533,407.85	$5,334.06

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

Returns Filed: June 2015

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$67,555.63	$1,351.11
C	Construction	$96,217.71	$1,924.35
D	Manufacturing	$37,833.99	$756.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$442,396.68	$8,847.92
F	Wholesale Trade	$269,361.19	$5,387.23
G	Retail Trade	$2,572,561.69	$46,551.90
H	Finance, Insurance, And Real Estate	$29,282.98	$585.66
I	Services	$574,830.90	$11,062.98
	Other	$90.00	$0.90
	Total for Redfield	$4,090,130.77	$76,468.75

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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: 27 Printing, Publishing, And Allied Industries		
Other	$103.52	$2.07
Total for MAJOR GROUP 27	$103.52	$2.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$253.52	$5.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,388.86	$207.78
4813 Telephone Communications, Except Radiotelephone	$9,308.31	$186.17
Other	$2,165.38	$43.31
Total for MAJOR GROUP 48	$21,862.55	$437.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,428.53	$748.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,071.13	$41.42
Total for MAJOR GROUP 50	$2,071.13	$41.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,066.41	$21.34
Total for MAJOR GROUP 51	$1,066.41	$21.34
Total for DIVISION F	$3,137.54	$62.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$393.99	$7.88
Total for MAJOR GROUP 53	$393.99	$7.88
MAJOR GROUP: 54 Food Stores		
Other	$819.27	$16.39
Total for MAJOR GROUP 54	$819.27	$16.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$98,182.31	$1,963.65

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,247.26	$1,964.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$582.01	$11.64
5651 Family Clothing Stores	$1,508.00	$30.16
Other	$469.92	$9.40
Total for MAJOR GROUP 56	$2,559.93	$51.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,882.50	$117.65
Total for MAJOR GROUP 57	$5,882.50	$117.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,797.20	$35.94
5963 Direct Selling Establishments	$1,373.93	$27.48
5999 Miscellaneous Retail Stores, NEC	$1,337.44	$26.75
Other	$5,132.47	$102.65
Total for MAJOR GROUP 59	$9,641.04	$192.82
Total for DIVISION G	$140,573.15	$2,811.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,574.97	$31.50
Total for MAJOR GROUP 65	$1,574.97	$31.50
Total for DIVISION H	$1,813.47	$36.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$146.00	$2.92
7389 Miscellaneous Business Services	$236.71	$4.73
Other	$1,591.95	$31.83
Total for MAJOR GROUP 73	$1,974.66	$39.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,833.17	$36.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,473.17	$129.46
Total for DIVISION I	$10,344.16	$206.87

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

Returns Filed: June 2015

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$253.52	$5.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,428.53	$748.58
F	Wholesale Trade	$3,137.54	$62.76
G	Retail Trade	$140,573.15	$2,811.47
H	Finance, Insurance, And Real Estate	$1,813.47	$36.27
I	Services	$10,344.16	$206.87
	Other	$6,205.85	$124.12
	Total for Reliance - General	$199,756.22	$3,995.14

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts Recap

	Other	$29,125.00	$291.25
	Total for Reliance - Gross Receipts	$29,125.00	$291.25

Reliance Recap

D	Manufacturing	$253.52	$5.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,428.53	$748.58
F	Wholesale Trade	$3,137.54	$62.76
G	Retail Trade	$140,573.15	$2,811.47
H	Finance, Insurance, And Real Estate	$1,813.47	$36.27
I	Services	$10,344.16	$206.87
	Other	$35,330.85	$415.37
	Total for Reliance	$228,881.22	$4,286.39

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$178.33	$1.79
Other	N/A	N/A
Total for MAJOR GROUP 27	$208.85	$2.10
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	$262.85	$2.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,942.80	$29.43
4813 Telephone Communications, Except Radiotelephone	$8,606.00	$86.06
Other	$2,426.98	$24.27
Total for MAJOR GROUP 48	$13,975.78	$139.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,947.47	$119.47
Total for MAJOR GROUP 49	$11,947.47	$119.47
Total for DIVISION E	$26,518.25	$265.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,525.78	$25.26
Total for MAJOR GROUP 50	$2,525.78	$25.26
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	$20,310.35	$203.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,536.91	$135.36
Total for MAJOR GROUP 52	$13,536.91	$135.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$834.14	$8.34
Total for MAJOR GROUP 56	$834.14	$8.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$655.00	$6.55
Total for MAJOR GROUP 57	$655.00	$6.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,269.80	$12.69
5963 Direct Selling Establishments	$664.20	$6.64
5999 Miscellaneous Retail Stores, NEC	$6,393.78	$63.94
Other	$1,554.27	$15.54
Total for MAJOR GROUP 59	$9,882.05	$98.81
Total for DIVISION G	$39,203.00	$392.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$626.22	$6.26
Other	$865.60	$8.66
Total for MAJOR GROUP 73	$1,491.82	$14.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,536.07	$35.37
Total for MAJOR GROUP 87	$3,536.07	$35.37
Total for DIVISION I	$10,732.12	$107.34

Revillo - General Recap

D	Manufacturing	$262.85	$2.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,518.25	$265.18
F	Wholesale Trade	$20,310.35	$203.11
G	Retail Trade	$39,203.00	$392.00
I	Services	$10,732.12	$107.34
	Other	$4,541.37	$45.41
	Total for Revillo - General	$101,567.94	$1,015.68

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

Returns Filed: June 2015

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	$262.85	$2.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,518.25	$265.18
F	Wholesale Trade	$20,310.35	$203.11
G	Retail Trade	$39,203.00	$392.00
I	Services	$10,732.12	$107.34
	Other	$4,541.37	$45.41
	Total for Revillo	$101,567.94	$1,015.68

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,922.68	$58.45
Other	$9,901.91	$198.04
Total for MAJOR GROUP 17	$12,824.59	$256.49
Total for DIVISION C	$12,824.59	$256.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$2,552.60	$51.05
2759 Commercial Printing, NEC	$145.00	$2.90
Other	$1,781.62	$35.64
Total for MAJOR GROUP 27	$4,479.22	$89.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,640.74	$32.81
Total for MAJOR GROUP 28	$1,640.74	$32.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,839.60	$356.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,859.70	$157.19
4813 Telephone Communications, Except Radiotelephone	$8,245.09	$164.90
4841 Cable and Other Pay Television Services	$12,507.83	$250.16
Total for MAJOR GROUP 48	$28,612.62	$572.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,834.94	$1,076.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$924.56	$18.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,511.00	$130.22
5074 Plumbing and Heating Equipment and Supplies	$2,471.67	$49.43
Other	$10,570.01	$211.39
Total for MAJOR GROUP 50	$20,477.24	$409.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,119.57	$142.40

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$7,119.57	$142.40
Total for DIVISION F	$27,596.81	$551.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,016.01	$480.32
Other	$25,501.15	$510.03
Total for MAJOR GROUP 52	$49,517.16	$990.35
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		
5499 Miscellaneous Food Stores	$357.96	$7.16
Other	$56,967.44	$1,139.36
Total for MAJOR GROUP 54	$57,325.40	$1,146.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,565.30	$251.31
Total for MAJOR GROUP 55	$12,565.30	$251.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$797.33	$15.95
Other	$8,796.76	$175.94
Total for MAJOR GROUP 56	$9,594.09	$191.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,113.47	$102.27
Total for MAJOR GROUP 57	$5,113.47	$102.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,345.00	$26.90
5961 Catalog and Mail-Order Houses	$1,134.15	$22.69
5963 Direct Selling Establishments	$6,367.92	$106.89
5999 Miscellaneous Retail Stores, NEC	$21,941.72	$438.84
Other	$1,871.00	$37.43
Total for MAJOR GROUP 59	$32,659.79	$632.75
Total for DIVISION G	$218,885.76	$4,357.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$204.88	$4.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,465.64	$289.31
Total for MAJOR GROUP 72	$14,465.64	$289.31
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,376.00	$107.52
7389 Miscellaneous Business Services	$975.30	$19.51
Other	$8,674.20	$173.49

Roscoe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$15,025.50	$300.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,101.54	$82.03
Total for MAJOR GROUP 76	$4,101.54	$82.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,029.17	$20.58
Other	$991.45	$19.83
Total for MAJOR GROUP 87	$2,020.62	$40.41
Total for DIVISION I	$90,165.14	$1,803.31

Roscoe - General Recap

C	Construction	$12,824.59	$256.49
D	Manufacturing	$17,839.60	$356.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,834.94	$1,076.70
F	Wholesale Trade	$27,596.81	$551.93
G	Retail Trade	$218,885.76	$4,357.30
H	Finance, Insurance, And Real Estate	$204.88	$4.10
I	Services	$90,165.14	$1,803.31
	Other	$383.00	$7.66
	Total for Roscoe - General	$421,734.72	$8,414.28

Roscoe Recap

C	Construction	$12,824.59	$256.49
D	Manufacturing	$17,839.60	$356.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,834.94	$1,076.70
F	Wholesale Trade	$27,596.81	$551.93
G	Retail Trade	$218,885.76	$4,357.30
H	Finance, Insurance, And Real Estate	$204.88	$4.10
I	Services	$90,165.14	$1,803.31
	Other	$383.00	$7.66
	Total for Roscoe	$421,734.72	$8,414.28

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,275.40	$22.76
Total for MAJOR GROUP 17	$2,275.40	$22.76
Total for DIVISION C	$2,280.90	$22.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,258.57	$32.59
2731 Books: Publishing, or Publishing and Printing	$82.00	$0.82
Other	$686.99	$6.87
Total for MAJOR GROUP 27	$4,027.56	$40.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,337.82	$73.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,083.13	$100.83
4813 Telephone Communications, Except Radiotelephone	$46,435.94	$464.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,445.07	$584.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,579.06	$965.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$334.60	$3.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,377.62	$33.78
5087 Service Establishment Equipment and Supplies	$2,307.28	$23.07
Other	$6,150.32	$61.50
Total for MAJOR GROUP 50	$12,169.82	$121.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,414.13	$64.14

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$6,414.13	$64.14
Total for DIVISION F	$18,583.95	$185.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,785.67	$237.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,523.27	$275.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,124.38	$61.24
Other	$724.20	$7.24
Total for MAJOR GROUP 53	$6,848.58	$68.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,042.55	$10.42
Other	$104,425.96	$1,044.26
Total for MAJOR GROUP 54	$105,468.51	$1,054.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$747.40	$7.47
5651 Family Clothing Stores	$1,224.20	$12.24
Other	$750.40	$7.50
Total for MAJOR GROUP 56	$2,722.00	$27.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$32,107.52	$321.07
Total for MAJOR GROUP 57	$32,107.52	$321.07
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		
5943 Stationery Stores	$2,761.18	$27.61
5961 Catalog and Mail-Order Houses	$2,753.81	$27.54
5963 Direct Selling Establishments	$1,584.54	$15.85
5999 Miscellaneous Retail Stores, NEC	$28,332.10	$283.32
Other	$40,959.49	$409.59
Total for MAJOR GROUP 59	$76,391.12	$763.91
Total for DIVISION G	$289,513.18	$2,895.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$680.00	$6.80

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,280.00	$12.80
Total for DIVISION H	$5,674.98	$56.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,950.10	$89.49
Total for MAJOR GROUP 72	$8,950.10	$89.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,207.43	$42.07
7359 Equipment Rental and Leasing, NEC	$1,957.52	$19.58
7372 Prepackaged Software	$3,064.00	$30.64
7389 Miscellaneous Business Services	$1,260.99	$12.61
Other	$1,452.08	$14.52
Total for MAJOR GROUP 73	$11,942.02	$119.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,646.53	$286.47
Total for MAJOR GROUP 75	$28,646.53	$286.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,747.40	$80.03
Other	$7,738.78	$77.39
Total for MAJOR GROUP 87	$13,486.18	$157.42
Total for DIVISION I	$71,666.18	$739.22

Rosholt - General Recap

C	Construction	$2,280.90	$22.82
D	Manufacturing	$7,337.82	$73.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,579.06	$965.79
F	Wholesale Trade	$18,583.95	$185.84
G	Retail Trade	$289,513.18	$2,895.11
H	Finance, Insurance, And Real Estate	$5,674.98	$56.75
I	Services	$71,666.18	$739.22
	Total for Rosholt - General	$491,636.07	$4,938.92

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

Returns Filed: June 2015

Rosholt Recap

		Taxable	Tax Due
C	Construction	$2,280.90	$22.82
D	Manufacturing	$7,337.82	$73.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,579.06	$965.79
F	Wholesale Trade	$18,583.95	$185.84
G	Retail Trade	$289,513.18	$2,895.11
H	Finance, Insurance, And Real Estate	$5,674.98	$56.75
I	Services	$71,666.18	$739.22
	Total for Rosholt	$491,636.07	$4,938.92

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$571.38	$11.43
Other	$195.65	$3.91
Total for MAJOR GROUP 27	$767.03	$15.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,475.63	$29.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,679.26	$33.59
4813 Telephone Communications, Except Radiotelephone	$6,010.00	$120.20
4841 Cable and Other Pay Television Services	$7,267.67	$145.35
4899 Communications Services, NEC	$123.98	$2.48
Total for MAJOR GROUP 48	$15,080.91	$301.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,824.55	$576.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$39,660.29	$793.20
Total for MAJOR GROUP 50	$39,660.29	$793.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$559.05	$11.18
Other	$1,482.39	$29.65
Total for MAJOR GROUP 51	$2,041.44	$40.83
Total for DIVISION F	$41,701.73	$834.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,456.47	$169.14
Total for MAJOR GROUP 52	$8,456.47	$169.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$288.83	$5.78
Total for MAJOR GROUP 53	$288.83	$5.78
MAJOR GROUP: 54 Food Stores		
Other	$285.05	$5.70
Total for MAJOR GROUP 54	$285.05	$5.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,094.50	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,224.13	$24.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$571.39	$11.43
Total for MAJOR GROUP 57	$571.39	$11.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,298.33	$25.97
5961 Catalog and Mail-Order Houses	$1,337.57	$26.75
5963 Direct Selling Establishments	$1,781.46	$35.63
5999 Miscellaneous Retail Stores, NEC	$353.02	$7.06
Other	$63,051.50	$1,261.03
Total for MAJOR GROUP 59	$67,821.88	$1,356.44
Total for DIVISION G	$95,036.48	$1,900.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,140.50	$102.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$371.81	$7.43
Total for MAJOR GROUP 72	$371.81	$7.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$465.00	$9.30
7372 Prepackaged Software	$758.83	$15.18
7389 Miscellaneous Business Services	$666.70	$13.33
Other	$2,645.71	$52.91
Total for MAJOR GROUP 73	$4,536.24	$90.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$203.05	$4.06
Total for MAJOR GROUP 76	$203.05	$4.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$1,502.44	$30.05
Total for MAJOR GROUP 87	$1,502.44	$30.05
Total for DIVISION I	$7,979.26	$159.57

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

Returns Filed: June 2015

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,475.63	$29.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,824.55	$576.49
F	Wholesale Trade	$41,701.73	$834.03
G	Retail Trade	$95,036.48	$1,900.74
H	Finance, Insurance, And Real Estate	$5,140.50	$102.81
I	Services	$7,979.26	$159.57
	Other	$184.97	$3.70
	Total for Roslyn - General	$180,343.12	$3,606.85

Roslyn Recap

D	Manufacturing	$1,475.63	$29.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,824.55	$576.49
F	Wholesale Trade	$41,701.73	$834.03
G	Retail Trade	$95,036.48	$1,900.74
H	Finance, Insurance, And Real Estate	$5,140.50	$102.81
I	Services	$7,979.26	$159.57
	Other	$184.97	$3.70
	Total for Roslyn	$180,343.12	$3,606.85

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$122.67	$2.45
Total for MAJOR GROUP 27	$122.67	$2.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$942.57	$18.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,393.00	$27.86
Total for MAJOR GROUP 42	$1,393.00	$27.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,661.70	$73.23
4813 Telephone Communications, Except Radiotelephone	$987.73	$19.75
4841 Cable and Other Pay Television Services	$9,703.50	$194.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,685.60	$293.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,889.59	$177.79
Total for MAJOR GROUP 49	$8,889.59	$177.79
Total for DIVISION E	$24,968.19	$499.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,997.55	$139.95
Total for MAJOR GROUP 50	$6,997.55	$139.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,547.48	$50.96
Total for MAJOR GROUP 51	$2,547.48	$50.96
Total for DIVISION F	$9,545.03	$190.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$369.17	$7.38
Total for MAJOR GROUP 53	$369.17	$7.38
MAJOR GROUP: 54 Food Stores		
Other	$884.52	$17.69
Total for MAJOR GROUP 54	$884.52	$17.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($15.33)	($0.31)
Other	$160.83	$3.22
Total for MAJOR GROUP 56	$145.50	$2.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,229.77	$44.57
Other	$3,063.00	$61.26
Total for MAJOR GROUP 57	$5,292.77	$105.83
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,888.86	$37.78
5963 Direct Selling Establishments	$5,910.54	$136.43
5999 Miscellaneous Retail Stores, NEC	$5,064.60	$101.30
Other	$39,280.22	$785.61
Total for MAJOR GROUP 59	$52,144.22	$1,061.12
Total for DIVISION G	$58,830.23	$1,194.82
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	$23,898.54	$477.97
7389 Miscellaneous Business Services	$2,093.22	$41.86
Other	$1,589.35	$31.79
Total for MAJOR GROUP 73	$27,581.11	$551.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$319.50	$6.39
Total for MAJOR GROUP 87	$319.50	$6.39
Total for DIVISION I	$41,676.34	$833.53

Saint Lawrence - General Recap

D	Manufacturing	$942.57	$18.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,968.19	$499.35
F	Wholesale Trade	$9,545.03	$190.91
G	Retail Trade	$58,830.23	$1,194.82
I	Services	$41,676.34	$833.53
	Other	$733.00	$14.66
	Total for Saint Lawrence - General	$136,695.36	$2,752.12

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

Returns Filed: June 2015

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$942.57	$18.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,968.19	$499.35
F	Wholesale Trade	$9,545.03	$190.91
G	Retail Trade	$58,830.23	$1,194.82
I	Services	$41,676.34	$833.53
	Other	$733.00	$14.66
	Total for Saint Lawrence	$136,695.36	$2,752.12

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,871.34	$337.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$85,509.34	$1,710.19
Total for DIVISION A	$85,665.07	$1,713.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,045.05	$320.90
Total for MAJOR GROUP 17	$16,045.05	$320.90
Total for DIVISION C	$16,090.05	$321.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,712.08	$154.24
2741 Miscellaneous Publishing	$3,780.86	$75.62
2752 Commercial Printing, Lithographic	$432.44	$8.65
2759 Commercial Printing, NEC	$1,286.50	$25.73
Other	$219.50	$4.39
Total for MAJOR GROUP 27	$13,431.38	$268.63
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,494.50	$49.89
Other	N/A	N/A
Total for MAJOR GROUP 28	$9,424.32	$188.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,740.50	$94.81
Total for MAJOR GROUP 35	$4,740.50	$94.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,257.97	$925.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,583.17	$111.66
Total for MAJOR GROUP 42	$5,583.17	$111.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,483.45	$1,369.67
4813 Telephone Communications, Except Radiotelephone	$93,613.64	$1,872.27

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$5,763.10	$115.26
4899 Communications Services, NEC	$890.55	$17.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$168,774.24	$3,375.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,684.19	$2,133.68
Total for MAJOR GROUP 49	$106,684.19	$2,133.68
Total for DIVISION E	$281,041.60	$5,620.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,336.95	$86.75
5045 Computers and Computer Peripheral Equipment and Software	$2,052.50	$41.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,325.49	$126.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,102.30	$542.04
5087 Service Establishment Equipment and Supplies	$514.50	$10.29
Other	$11,374.29	$227.49
Total for MAJOR GROUP 50	$51,706.03	$1,034.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,854.04	$77.08
5191 Farm Supplies	$11,007.36	$220.14
Other	$68,534.48	$1,370.69
Total for MAJOR GROUP 51	$83,395.88	$1,667.91
Total for DIVISION F	$135,101.91	$2,702.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,387.97	$1,687.76
5251 Hardware Stores	$26,478.18	$529.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,559.82	$2,291.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,482.09	$29.64
Total for MAJOR GROUP 53	$1,482.09	$29.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$287,126.31	$5,742.53
5499 Miscellaneous Food Stores	$2,649.98	$53.01
Other	$34,392.95	$687.86
Total for MAJOR GROUP 54	$324,169.24	$6,483.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,997.48	$779.96
Other	$88,815.23	$1,776.31
Total for MAJOR GROUP 55	$127,812.71	$2,556.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,850.58	$37.01
5632 Women’s Accessory and Specialty Stores	$1,062.51	$21.25
5651 Family Clothing Stores	$1,368.00	$27.36
Other	$845.20	$16.90
Total for MAJOR GROUP 56	$5,126.29	$102.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,502.21	$170.04
5719 Miscellaneous Homefurnishings Stores	$1,783.50	$35.67
5722 Household Appliance Stores	$4,349.83	$87.04
5734 Computer and Computer Software Stores	$2,337.50	$46.75
Other	$3,159.08	$63.18
Total for MAJOR GROUP 57	$20,132.12	$402.68
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$69,357.44	$1,387.14

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,302.24	$1,946.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,581.27	$191.63
5942 Book Stores	$853.59	$17.07
5943 Stationery Stores	$890.87	$17.82
5961 Catalog and Mail-Order Houses	$8,429.92	$168.59
5963 Direct Selling Establishments	$10,663.43	$213.28
5999 Miscellaneous Retail Stores, NEC	$60,733.86	$1,277.65
Other	$36,447.77	$728.96
Total for MAJOR GROUP 59	$127,600.71	$2,615.00
Total for DIVISION G	$818,185.22	$16,426.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,195.33	$103.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,719.77	$214.39
Total for DIVISION H	$10,985.18	$219.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,324.17	$106.49
7218 Industrial Launderers	$3,077.02	$61.54
7231 Beauty Shops	$6,963.40	$139.27
Other	$32,233.24	$644.66
Total for MAJOR GROUP 72	$47,597.83	$951.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$867.75	$17.36
7349 Building Cleaning and Maintenance Services, NEC	$15,779.62	$315.59
7359 Equipment Rental and Leasing, NEC	$2,633.56	$52.67
7372 Prepackaged Software	$5,879.33	$117.59
7374 Computer Processing and Data Preparation and Processing Services	$1,551.50	$31.03
7379 Computer Related Services, NEC	$1,313.00	$26.26
7389 Miscellaneous Business Services	$1,179.97	$23.61
Other	$4,148.50	$82.98
Total for MAJOR GROUP 73	$33,353.23	$667.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,696.20	$1,453.93
Other	$1,060.75	$21.21
Total for MAJOR GROUP 75	$73,756.95	$1,475.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,770.66	$295.41
Total for MAJOR GROUP 76	$14,770.66	$295.41
MAJOR GROUP: 78 Motion Pictures		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$3,849.47	$76.99
Total for MAJOR GROUP 78	$3,849.47	$76.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$20,428.50	$408.58
Other	$2,677.44	$53.55
Total for MAJOR GROUP 79	$23,105.94	$462.13
MAJOR GROUP: 80 Health Services		
Other	$8,977.86	$179.55
Total for MAJOR GROUP 80	$8,977.86	$179.55
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,104.33	$42.09
Other	$17,760.36	$355.21
Total for MAJOR GROUP 87	$19,864.69	$397.30
Total for DIVISION I	$257,700.48	$5,154.05

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$85,665.07	$1,713.30
C	Construction	$16,090.05	$321.80
D	Manufacturing	$46,257.97	$925.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,041.60	$5,620.82
F	Wholesale Trade	$135,101.91	$2,702.04
G	Retail Trade	$818,185.22	$16,426.74
H	Finance, Insurance, And Real Estate	$10,985.18	$219.70
I	Services	$257,700.48	$5,154.05
	Total for Salem - General	$1,651,027.48	$33,083.62

Salem - 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		
5813 Drinking Places	$65,470.64	$654.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,415.44	$934.16
Total for DIVISION G	$194,076.58	$1,940.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$14,025.45	$140.25

Salem - Gross Receipts Recap

G	Retail Trade	$194,076.58	$1,940.77
I	Services	$14,025.45	$140.25
	Total for Salem - Gross Receipts	$208,102.03	$2,081.02

Salem Recap

A	Agriculture, Forestry, And Fishing	$85,665.07	$1,713.30
C	Construction	$16,090.05	$321.80
D	Manufacturing	$46,257.97	$925.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,041.60	$5,620.82
F	Wholesale Trade	$135,101.91	$2,702.04
G	Retail Trade	$1,012,261.80	$18,367.51
H	Finance, Insurance, And Real Estate	$10,985.18	$219.70
I	Services	$271,725.93	$5,294.30
	Total for Salem	$1,859,129.51	$35,164.64

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,833.54	$76.67
Total for MAJOR GROUP 07	$3,833.54	$76.67
Total for DIVISION A	$3,833.54	$76.67
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,328.35	$26.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,088.40	$401.76
Total for DIVISION C	$20,088.40	$401.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,715.35	$34.31
2759 Commercial Printing, NEC	$597.76	$11.95
Other	$1,164.72	$23.30
Total for MAJOR GROUP 27	$3,477.83	$69.56
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,933.00	$78.66
Other	N/A	N/A
Total for MAJOR GROUP 28	$72,916.69	$1,458.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($4,016.94)	($80.33)
Total for MAJOR GROUP 35	($4,016.94)	($80.33)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$116,490.81	$2,329.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,484.17	$669.68

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$47,564.74	$951.29
4841 Cable and Other Pay Television Services	$4,851.50	$97.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,988.24	$1,719.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$215,976.42	$4,319.53
Total for MAJOR GROUP 49	$215,976.42	$4,319.53
Total for DIVISION E	$308,751.79	$6,175.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,105.41	$22.11
5045 Computers and Computer Peripheral Equipment and Software	$744.83	$14.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,950.53	$159.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,405.69	$568.11
5074 Plumbing and Heating Equipment and Supplies	$10,384.15	$207.69
5084 Industrial Machinery and Equipment	$17,322.28	$346.45
5085 Industrial Supplies	$5,891.74	$117.84
5087 Service Establishment Equipment and Supplies	$929.13	$18.58
Other	$17,625.11	$352.50
Total for MAJOR GROUP 50	$90,358.87	$1,807.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,469.11	$69.38
Other	$84,946.26	$1,698.93
Total for MAJOR GROUP 51	$88,415.37	$1,768.31
Total for DIVISION F	$178,774.24	$3,575.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,389.90	$127.79
5251 Hardware Stores	$24,945.94	$498.92
Total for MAJOR GROUP 52	$31,335.84	$626.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,312.98	$366.26
Other	$1,419.71	$28.40
Total for MAJOR GROUP 53	$19,732.69	$394.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,685.04	$3,293.70
5499 Miscellaneous Food Stores	$2,078.46	$41.57
Total for MAJOR GROUP 54	$166,763.50	$3,335.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,726.04	$694.53
Total for MAJOR GROUP 55	$34,726.04	$694.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$666.31	$13.33
5651 Family Clothing Stores	$844.11	$16.88
5661 Shoe Stores	$918.90	$18.38
5699 Miscellaneous Apparel and Accessory Stores	$92.78	$1.86
Other	$877.50	$17.55
Total for MAJOR GROUP 56	$3,399.60	$68.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,729.05	$274.58
5719 Miscellaneous Homefurnishings Stores	$1,990.60	$39.81
Other	$2,212.27	$44.25
Total for MAJOR GROUP 57	$17,931.92	$358.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$548.98	$10.98
5942 Book Stores	$1,542.74	$30.86
5943 Stationery Stores	$1,604.86	$32.10
5945 Hobby, Toy, and Game Stores	$334.91	$6.70
5961 Catalog and Mail-Order Houses	$6,278.47	$125.57
5963 Direct Selling Establishments	$4,298.99	$85.98
5999 Miscellaneous Retail Stores, NEC	$34,715.29	$694.31
Other	$33,414.55	$668.30
Total for MAJOR GROUP 59	$82,738.79	$1,654.80
Total for DIVISION G	$373,023.33	$7,460.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,498.55	$29.97
Total for MAJOR GROUP 61	$1,498.55	$29.97
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,934.12	$58.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,786.20	$55.72
7231 Beauty Shops	$7,874.42	$157.48
Other	$20,158.45	$403.17
Total for MAJOR GROUP 72	$30,819.07	$616.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,247.40	$64.94
7372 Prepackaged Software	$5,381.06	$107.62
7379 Computer Related Services, NEC	$275.49	$5.51
7389 Miscellaneous Business Services	$3,371.31	$67.43
Other	$4,793.96	$95.88
Total for MAJOR GROUP 73	$17,069.22	$341.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,848.52	$116.97
Total for MAJOR GROUP 75	$5,848.52	$116.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$38,530.40	$770.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$66,674.47	$1,333.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$228.40	$4.57
Other	N/A	N/A
Total for MAJOR GROUP 79	$305.92	$6.12
MAJOR GROUP: 80 Health Services		
Other	$4,795.72	$95.91

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$4,795.72	$95.91
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$3,022.85	$60.46
8742 Management Consulting Services	$436,068.43	$11,040.03
Other	$3,368.62	$67.37
Total for MAJOR GROUP 87	$442,459.90	$11,167.86
Total for DIVISION I	$595,304.05	$14,224.73

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$3,833.54	$76.67
C	Construction	$20,088.40	$401.76
D	Manufacturing	$116,490.81	$2,329.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,751.79	$6,175.03
F	Wholesale Trade	$178,774.24	$3,575.50
G	Retail Trade	$373,023.33	$7,460.51
H	Finance, Insurance, And Real Estate	$2,934.12	$58.68
I	Services	$595,304.05	$14,224.73
	Total for Scotland - General	$1,599,200.28	$34,302.71

Scotland Recap

A	Agriculture, Forestry, And Fishing	$3,833.54	$76.67
C	Construction	$20,088.40	$401.76
D	Manufacturing	$116,490.81	$2,329.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,751.79	$6,175.03
F	Wholesale Trade	$178,774.24	$3,575.50
G	Retail Trade	$373,023.33	$7,460.51
H	Finance, Insurance, And Real Estate	$2,934.12	$58.68
I	Services	$595,304.05	$14,224.73
	Total for Scotland	$1,599,200.28	$34,302.71

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,776.53	$175.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$100,204.85	$2,004.09
Total for DIVISION A	$100,204.85	$2,004.09
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$18,053.22	$376.40
Other	$17,607.62	$352.14
Total for MAJOR GROUP 17	$35,660.84	$728.54
Total for DIVISION C	$40,385.86	$823.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,424.96	$68.50
2759 Commercial Printing, NEC	$522.36	$10.45
Other	$1,642.56	$32.85
Total for MAJOR GROUP 27	$5,589.88	$111.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,584.39	$31.69
Total for MAJOR GROUP 28	$1,584.39	$31.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,318.77	$186.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,183.01	$63.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,050.63	$101.02
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,213.00	$284.26
4813 Telephone Communications, Except Radiotelephone	$17,736.46	$354.73
4841 Cable and Other Pay Television Services	$25,786.50	$515.73
Other	$329.95	$6.60
Total for MAJOR GROUP 48	$58,065.91	$1,161.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,591.98	$1,051.85
Total for MAJOR GROUP 49	$52,591.98	$1,051.85
Total for DIVISION E	$127,961.77	$2,559.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,913.08	$38.26

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$237.17	$4.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,594.14	$31.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,489.10	$89.79
5084 Industrial Machinery and Equipment	$1,326.77	$26.53
Other	$10,791.35	$215.83
Total for MAJOR GROUP 50	$20,351.61	$407.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,734.26	$74.68
5191 Farm Supplies	$10,604.35	$212.09
Other	$2,079.27	$41.59
Total for MAJOR GROUP 51	$16,417.88	$328.36
Total for DIVISION F	$36,769.49	$735.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,666.95	$1,533.34
5251 Hardware Stores	$763.91	$15.27
Total for MAJOR GROUP 52	$77,430.86	$1,548.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,095.98	$41.92
Other	$527.64	$10.55
Total for MAJOR GROUP 53	$2,623.62	$52.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,673.69	$933.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,268.42	$945.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,197.85	$43.96
Other	$153,914.94	$3,078.30
Total for MAJOR GROUP 55	$156,112.79	$3,122.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$349.73	$7.00
5651 Family Clothing Stores	$393.83	$7.88
5661 Shoe Stores	$324.92	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,245.14	$24.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,021.68	$42.42
Other	$4,866.20	$97.32
Total for MAJOR GROUP 57	$6,887.88	$139.74
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$90,655.38	$1,813.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$120,096.63	$2,401.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,410.37	$128.21
5941 Sporting Goods Stores and Bicycle Shops	$5,429.48	$108.59
5943 Stationery Stores	$307.83	$6.16
5961 Catalog and Mail-Order Houses	$5,255.43	$105.12
5963 Direct Selling Establishments	$6,767.42	$135.35
5999 Miscellaneous Retail Stores, NEC	$28,998.56	$579.98
Other	$3,432.35	$68.64
Total for MAJOR GROUP 59	$56,601.44	$1,132.05
Total for DIVISION G	$468,266.78	$9,367.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$393.49	$7.87

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$9,031.94	$180.64
Total for MAJOR GROUP 70	$9,031.94	$180.64
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,520.72	$90.41
Other	$3,478.20	$69.56
Total for MAJOR GROUP 72	$7,998.92	$159.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,189.97	$43.80
7359 Equipment Rental and Leasing, NEC	$5,722.70	$114.46
7372 Prepackaged Software	$782.67	$15.65
7377 Computer Rental and Leasing	$1,399.00	$27.98
7389 Miscellaneous Business Services	$3,067.17	$61.34
Other	$6,643.48	$132.87
Total for MAJOR GROUP 73	$19,804.99	$396.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,104.50	$22.09
Total for MAJOR GROUP 76	$1,104.50	$22.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,578.03	$151.56
Total for MAJOR GROUP 79	$7,578.03	$151.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,139.01	$162.78
Other	$18,906.34	$378.13
Total for MAJOR GROUP 87	$27,045.35	$540.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$89,800.17	$1,796.00

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

Returns Filed: June 2015

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$100,204.85	$2,004.09
C	Construction	$40,385.86	$823.04
D	Manufacturing	$9,318.77	$186.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,961.77	$2,559.26
F	Wholesale Trade	$36,769.49	$735.39
G	Retail Trade	$468,266.78	$9,367.33
H	Finance, Insurance, And Real Estate	$393.49	$7.87
I	Services	$89,800.17	$1,796.00
	Total for Selby - General	$873,101.18	$17,479.36

Selby Recap

A	Agriculture, Forestry, And Fishing	$100,204.85	$2,004.09
C	Construction	$40,385.86	$823.04
D	Manufacturing	$9,318.77	$186.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,961.77	$2,559.26
F	Wholesale Trade	$36,769.49	$735.39
G	Retail Trade	$468,266.78	$9,367.33
H	Finance, Insurance, And Real Estate	$393.49	$7.87
I	Services	$89,800.17	$1,796.00
	Total for Selby	$873,101.18	$17,479.36

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$677.31	$6.77
Total for MAJOR GROUP 27	$677.31	$6.77
Total for DIVISION D	$677.31	$6.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,374.00	$53.74
Other	$4,448.98	$44.49
Total for MAJOR GROUP 48	$9,822.98	$98.23
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	$19,371.73	$193.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,721.59	$17.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,009.49	$20.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$193.99	$1.94
Total for MAJOR GROUP 56	$193.99	$1.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$707.99	$7.08
Other	$1,189.78	$11.90
Total for MAJOR GROUP 59	$1,897.77	$18.98
Total for DIVISION G	$14,072.37	$140.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$286.17	$2.86
Other	$282.20	$2.82
Total for MAJOR GROUP 73	$568.37	$5.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,975.24	$39.75

Sherman - General Recap

D	Manufacturing	$677.31	$6.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,371.73	$193.72
G	Retail Trade	$14,072.37	$140.74
I	Services	$3,975.24	$39.75
	Other	$508.64	$5.09
	Total for Sherman - General	$38,605.29	$386.07

Sherman Recap

D	Manufacturing	$677.31	$6.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,371.73	$193.72
G	Retail Trade	$14,072.37	$140.74
I	Services	$3,975.24	$39.75
	Other	$508.64	$5.09
	Total for Sherman	$38,605.29	$386.07

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$267,699.98	$5,354.00
0742 Veterinary Services for Animal Specialties	$1,157,495.63	$23,149.91
0752 Animal Specialty Services, Except Veterinary	$231,109.68	$4,622.20
0781 Landscape Counseling and Planning	$265,134.87	$5,302.69
0782 Lawn and Garden Services	$2,102,484.82	$42,049.69
0783 Ornamental Shrub and Tree Services	$233,327.20	$4,666.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,306,725.18	$86,134.49
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,330,855.23	$86,617.09
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$223,075.24	$4,461.50
1522 General Contractors - Residential Buildings Other Than Single-Family	$60,650.82	$1,330.98
1541 General Contractors - Industrial Buildings and Warehouses	$259,644.59	$5,192.89
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$24,493.39	$489.87
Other	N/A	N/A
Total for MAJOR GROUP 15	$576,114.02	$11,640.24
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$427,648.68	$10,040.99
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$36,914.44	$738.29
1629 Heavy Construction, NEC	$31,986.17	$639.72
Total for MAJOR GROUP 16	$496,549.29	$11,419.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,685,253.41	$33,711.21
1721 Painting and Paper Hanging	$50,604.74	$1,012.09
1731 Electrical Work	$1,295,380.42	$26,171.43
1741 Masonry, Stone Setting, and Other Stone Work	$80,134.80	$1,602.70
1742 Plastering, Drywall, Acoustical, and Insulation Work	$65,747.12	$1,314.93
1743 Terrazzo, Tile, Marble, and Mosaic Work	$44,354.91	$887.10
1751 Carpentry Work	$270,654.97	$5,413.10
1752 Floor Laying and Other Floor Work, NEC	$328,506.07	$6,570.10
1761 Roofing, Siding, and Sheet Metal Work	$182,411.11	$3,648.23
1771 Concrete Work	$930,433.28	$18,608.68
1791 Structural Steel Erection	$147,756.02	$2,955.12
1793 Glass and Glazing Work	$294,329.13	$5,886.58
1794 Excavation Work	$125,981.74	$2,519.62
1796 Installation or Erection of Building Equipment, NEC	$280,628.78	$5,612.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1799 Special Trade Contractors, NEC	$1,138,997.06	$22,830.39
Total for MAJOR GROUP 17	$6,921,173.56	$138,743.87
Total for DIVISION C	$7,993,836.87	$161,803.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$18,703.32	$374.07
2099 Food Preparations, NEC	$51,604.00	$1,032.07
Other	$1,340,829.99	$26,816.60
Total for MAJOR GROUP 20	$1,411,137.31	$28,222.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$82,089.81	$1,641.79
Total for MAJOR GROUP 23	$82,089.81	$1,641.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$6,214.67	$124.30
2434 Wood Kitchen Cabinets	$692,538.74	$13,850.77
2439 Structural Wood Members, NEC	$1,249,356.80	$24,987.14
Other	$6,142.50	$122.85
Total for MAJOR GROUP 24	$1,954,252.71	$39,085.06
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$185,326.86	$3,706.54
Total for MAJOR GROUP 25	$185,326.86	$3,706.54
MAJOR GROUP: 26 Paper And Allied Products		
Other	$171,036.59	$3,420.73
Total for MAJOR GROUP 26	$171,036.59	$3,420.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$546,382.95	$10,927.68
2721 Periodicals: Publishing, or Publishing and Printing	$52,928.87	$1,058.59
2731 Books: Publishing, or Publishing and Printing	$114,618.08	$2,292.36
2741 Miscellaneous Publishing	$64,283.46	$1,285.67
2752 Commercial Printing, Lithographic	$176,032.12	$3,520.64
2754 Commercial Printing, Gravure	$15,409.68	$308.19
2759 Commercial Printing, NEC	$1,167,981.80	$23,359.65
2771 Greeting Cards	$10,201.87	$204.03
Other	$45,918.85	$918.37
Total for MAJOR GROUP 27	$2,193,757.68	$43,875.18
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$407,967.50	$8,159.35
2834 Pharmaceutical Preparations	$10,154.01	$203.08
2836 Biological Products, Except Diagnostic Substances	$47,346.86	$1,087.60
Other	$50,613.59	$1,129.80
Total for MAJOR GROUP 28	$516,081.96	$10,579.83
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,189.44	$43.79
Other	$229,065.51	$4,581.31
Total for MAJOR GROUP 30	$231,254.95	$4,625.10
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$9,805.60	$196.11
3273 Ready-Mixed Concrete	$4,433,058.22	$88,661.17
3281 Cut Stone and Stone Products	$77,248.28	$1,544.97
Other	$196,129.44	$3,922.59
Total for MAJOR GROUP 32	$4,716,241.54	$94,324.84
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$17,519.78	$350.39
3442 Metal Doors, Sash, Frames, Molding, and Trim	$88,212.35	$1,764.25
3444 Sheet Metal Work	$72,570.75	$1,451.41
3499 Fabricated Metal Products, NEC	$270,768.36	$5,415.37
Other	$149,895.80	$3,027.51
Total for MAJOR GROUP 34	$598,967.04	$12,008.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$41,152.50	$823.05
3556 Food Products Machinery	$110,844.31	$2,216.89
3559 Special Industry Machinery, NEC	$6,260.12	$125.20
3578 Calculating and Accounting Machines, Except Electronic Computers	$67,786.58	$1,355.73
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$41,619.95	$832.39
3599 Industrial and Commercial Machinery and Equipment, NEC	$242,136.35	$4,842.72
Other	$1,135,324.62	$22,706.49
Total for MAJOR GROUP 35	$1,645,124.43	$32,902.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$1,059,346.94	$21,186.94
Other	$171,222.61	$3,424.46
Total for MAJOR GROUP 36	$1,230,569.55	$24,611.40
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$73,564.27	$1,471.29
Other	$546,912.14	$10,938.24
Total for MAJOR GROUP 37	$620,476.41	$12,409.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$1,200.83	$24.02
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$38,184.67	$763.69
3841 Surgical and Medical Instruments and Apparatus	$8,231.94	$164.64
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$33,169.86	$663.39
3843 Dental Equipment and Supplies	$11,563.04	$231.27
3861 Photographic Equipment and Supplies	$12,095.79	$241.92
Other	$63,534.86	$1,270.70
Total for MAJOR GROUP 38	$167,980.99	$3,359.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$8,114.17	$162.28
3993 Signs and Advertising Specialties	$676,285.36	$13,525.71
3999 Manufacturing Industries, NEC	$48,351.82	$967.04
Other	$3,755.70	$75.12
Total for MAJOR GROUP 39	$736,507.05	$14,730.15
Total for DIVISION D	$17,069,059.03	$341,669.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$38,964.49	$779.28
Total for MAJOR GROUP 40	$38,964.49	$779.28
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$143,393.82	$2,867.88

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4121 Taxicabs	$159,440.68	$3,188.80
Other	$69,613.94	$1,392.27
Total for MAJOR GROUP 41	$372,448.44	$7,448.95
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,074,777.55	$41,495.54
4214 Local Trucking With Storage	$130,701.46	$2,614.02
4225 General Warehousing and Storage	$225,448.11	$4,508.96
4226 Special Warehousing and Storage, NEC	$440,690.74	$9,082.00
Other	$120,693.57	$2,413.87
Total for MAJOR GROUP 42	$2,992,311.43	$60,114.39
MAJOR GROUP: 45 Transportation By Air		
Other	$74,132.67	$1,701.74
Total for MAJOR GROUP 45	$74,132.67	$1,701.74
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		
4789 Transportation Services, NEC	$69,329.95	$1,386.60
Other	$159,417.34	$3,188.36
Total for MAJOR GROUP 47	$228,747.29	$4,574.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,429,242.22	$248,584.85
4813 Telephone Communications, Except Radiotelephone	$5,716,921.68	$114,470.27
4832 Radio Broadcasting Stations	$37,812.67	$756.25
4833 Television Broadcasting Stations	$141,234.14	$2,824.68
4841 Cable and Other Pay Television Services	$9,643,377.07	$192,867.54
4899 Communications Services, NEC	$413,619.16	$8,272.38
Total for MAJOR GROUP 48	$28,382,206.94	$567,775.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$891,076.28	$17,821.52
4931 Electric and Other Services Combined	$10,701,643.00	$214,032.86
4953 Refuse Systems	$379,276.06	$7,585.52
4959 Sanitary Services, NEC	$91,088.60	$1,821.77
Other	$2,461,636.46	$49,232.73
Total for MAJOR GROUP 49	$14,524,720.40	$290,494.40
Total for DIVISION E	$46,618,490.83	$932,988.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$819,233.78	$16,384.67
5013 Motor Vehicle Supplies and New Parts	$470,859.12	$9,501.11
5014 Tires and Tubes	$17,074.52	$341.49
5015 Motor Vehicle Parts, Used	$60,156.82	$1,203.14
5021 Furniture	$21,863.87	$437.28
5023 Homefurnishings	$49,420.82	$988.41
5031 Lumber, Plywood, Millwork, and Wood Panels	$504,037.83	$10,080.75
5032 Brick, Stone, and Related Construction Materials	$1,323,045.20	$26,460.91
5033 Roofing, Siding, and Insulation Materials	$257,444.57	$5,148.89
5039 Construction Materials, NEC	$1,082,729.86	$21,654.59
5043 Photographic Equipment and Supplies	$32,728.84	$654.57
5044 Office Equipment	$1,995,020.03	$39,900.38
5045 Computers and Computer Peripheral Equipment and Software	$1,520,709.50	$30,414.19
5046 Commercial Equipment, NEC	$470,291.87	$9,405.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,986,129.59	$39,722.61
5048 Ophthalmic Goods	$50,415.00	$1,008.30
5049 Professional Equipment and Supplies, NEC	$88,121.29	$1,762.43
5051 Metals Service Centers and Offices	$1,273,355.65	$25,467.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,458,516.53	$69,170.33

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$22,473.50	$449.47
5065 Electronic Parts and Equipment, NEC	$800,136.55	$16,002.72
5072 Hardware	$134,374.55	$2,687.49
5074 Plumbing and Heating Equipment and Supplies	$2,749,195.34	$54,983.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,177,627.36	$23,552.55
5078 Refrigeration Equipment and Supplies	$202,711.09	$4,054.23
5082 Construction and Mining Machinery and Equipment	$1,827,150.80	$36,543.03
5083 Farm and Garden Machinery and Equipment	$382,759.17	$7,655.18
5084 Industrial Machinery and Equipment	$1,499,894.45	$29,997.90
5085 Industrial Supplies	$631,803.94	$12,636.09
5087 Service Establishment Equipment and Supplies	$522,493.54	$10,988.33
5091 Sporting and Recreational Goods and Supplies	$20,763.35	$415.27
5093 Scrap and Waste Materials	$108,041.32	$2,160.82
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$61,671.65	$1,233.44
5099 Durable Goods, NEC	$216,682.88	$4,333.66
Other	N/A	N/A
Total for MAJOR GROUP 50	$25,838,966.68	$517,401.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$10,288.67	$205.77
5112 Stationery and Office Supplies	$129,921.97	$2,598.45
5113 Industrial and Personal Service Paper	$578,140.99	$11,562.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$229,621.85	$4,592.44
5131 Piece Goods, Notions, and Other Dry Goods	$9,538.83	$190.78
5136 Men's and Boys' Clothing and Furnishings	$40,447.15	$808.95
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$2,461.50	$49.23
5141 Groceries, General Line	$1,240,247.54	$24,804.95
5142 Packaged Frozen Foods	$87,875.00	$1,757.50
5143 Dairy Products, Except Dried or Canned	$33,680.51	$673.61
5149 Groceries and Related Products, NEC	$81,453.66	$1,629.08
5153 Grain and Field Beans	$133,852.01	$2,677.04
5162 Plastics Materials and Basic Forms and Shapes	$216,987.76	$4,339.76
5169 Chemicals and Allied Products, NEC	$373,140.21	$7,495.41
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$41,065.62	$821.32
5181 Beer and Ale	$608,063.13	$15,122.98
5182 Wine and Distilled Alcoholic Beverages	$127,081.88	$2,541.64
5191 Farm Supplies	$456,593.64	$9,131.87
5192 Books, Periodicals, and Newspapers	$23,133.39	$462.67
5193 Flowers, Nursery Stock, and Florists’ Supplies	$106,020.26	$2,120.41
5194 Tobacco and Tobacco Products	$22,054.55	$441.09
5199 Nondurable Goods, NEC	$46,213.14	$924.25
Other	$835,236.04	$16,704.73
Total for MAJOR GROUP 51	$5,433,119.30	$111,656.75
Total for DIVISION F	$31,272,085.98	$629,058.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,994,349.93	$599,887.03
5231 Paint, Glass, and Wallpaper Stores	$1,379,188.02	$27,583.77
5251 Hardware Stores	$3,323,049.29	$66,461.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,241,232.31	$44,824.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,942,028.44	$738,840.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,616,131.17	$832,743.89
5331 Variety Stores	$11,149,182.84	$222,983.66
5399 Miscellaneous General Merchandise Stores	$9,123,143.93	$182,462.90
Total for MAJOR GROUP 53	$61,888,457.94	$1,238,190.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,492,972.70	$629,859.44

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5421 Meat and Fish Markets, Including Freezer Provisioners	$368,167.15	$7,363.35
5431 Fruit and Vegetable Markets	$49,165.34	$983.32
5441 Candy, Nut, and Confectionery Stores	$72,820.45	$1,456.40
5461 Retail Bakeries	$558,131.92	$11,162.62
5499 Miscellaneous Food Stores	$1,436,791.72	$28,735.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,982,066.85	$679,641.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,656,878.65	$135,631.31
5521 Motor Vehicle Dealers	$70,573.94	$1,411.49
5531 Auto and Home Supply Stores	$6,555,312.67	$131,106.27
5541 Gasoline Service Station	$3,940,223.38	$78,804.47
5561 Recreational Vehicle Dealers	$151,040.12	$3,020.81
5571 Motorcycle Dealers	$1,475,322.18	$29,506.45
5599 Automotive Dealers, NEC	$868,939.98	$17,378.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,912,718.33	$400,748.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$799,311.09	$15,986.22
5621 Women's Clothing Stores	$3,051,891.79	$61,037.84
5632 Women's Accessory and Specialty Stores	$1,015,674.09	$20,313.48
5641 Children's and Infants' Wear Stores	$304,230.55	$6,084.62
5651 Family Clothing Stores	$7,646,849.98	$153,276.68
5661 Shoe Stores	$2,078,958.26	$41,579.17
5699 Miscellaneous Apparel and Accessory Stores	$657,299.32	$13,145.99
Total for MAJOR GROUP 56	$15,554,215.08	$311,424.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,548,950.22	$130,979.02
5713 Floor Coverings Stores	$1,653,599.19	$33,071.99
5714 Drapery, Curtain, and Upholstery Stores	$169,169.74	$3,383.40
5719 Miscellaneous Homefurnishings Stores	$2,689,563.45	$53,791.27
5722 Household Appliance Stores	$2,017,645.66	$40,972.30
5731 Radio, Television, and Consumer Electronics Stores	$4,775,630.13	$95,512.60
5734 Computer and Computer Software Stores	$2,456,557.85	$49,131.15
5735 Record and Prerecorded Tape Stores	$19,370.79	$387.42
5736 Musical Instruments Stores	$364,183.20	$7,283.66
Total for MAJOR GROUP 57	$20,694,670.23	$414,512.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,842,488.26	$656,955.15
5813 Drinking Places	$5,616,259.95	$112,325.20
Total for MAJOR GROUP 58	$38,458,748.21	$769,280.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,836,031.96	$36,720.63
5921 Liquor Stores	$1,280,416.78	$25,608.34
5932 Used Merchandise Stores	$2,473,719.91	$49,474.37
5941 Sporting Goods Stores and Bicycle Shops	$9,404,920.08	$188,098.40
5942 Book Stores	$952,784.80	$19,055.71
5943 Stationery Stores	$1,553,222.44	$31,064.45
5944 Jewelry Stores	$2,208,786.27	$44,175.74
5945 Hobby, Toy, and Game Stores	$2,002,112.04	$40,042.22
5947 Gift, Novelty, and Souvenir Shops	$647,198.92	$12,943.99
5948 Luggage and Leather Goods Stores	$38,188.39	$763.76
5949 Sewing, Needlework, and Piece Goods Stores	$294,682.42	$5,893.65
5961 Catalog and Mail-Order Houses	$1,883,526.73	$37,670.55
5962 Automatic Merchandise Machine Operators	$515,384.27	$10,307.69
5963 Direct Selling Establishments	$1,500,085.15	$30,173.01
5983 Fuel Oil Dealers	$140,343.21	$2,806.86
5984 Liquefied Petroleum Gas Dealers	$94,117.37	$1,882.35

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$299,191.99	$5,983.83
5993 Tobacco Stores and Stands	$338,285.36	$6,765.71
5995 Optical Goods Stores	$101,107.22	$2,022.15
5999 Miscellaneous Retail Stores, NEC	$13,223,381.56	$264,710.74
Other	$122,120.02	$2,442.40
Total for MAJOR GROUP 59	$40,909,606.89	$818,606.55
Total for DIVISION G	$268,342,511.97	$5,371,244.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$132,572.01	$2,651.43
6021 National Commercial Banks	$795,637.65	$15,912.76
6022 State Commercial Banks	$26,249.41	$524.99
6099 Functions Related to Depository Banking, NEC	$98,660.14	$1,973.20
Other	$1,902,795.82	$38,055.92
Total for MAJOR GROUP 60	$2,955,915.03	$59,118.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$32,712.46	$654.24
6153 Short-Term Business Credit Institutions, Except Agricultural	$18,360.69	$367.21
6159 Miscellaneous Business Credit Institutions	$45,158.64	$903.17
Other	$38,233.38	$764.67
Total for MAJOR GROUP 61	$134,465.17	$2,689.29
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$9,311.17	$186.22
Total for MAJOR GROUP 62	$9,311.17	$186.22
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$69,571.23	$1,391.42
6351 Surety Insurance	$61,698.44	$1,233.97
6371 Pension, Health, and Welfare Funds	$6,296.70	$125.94
6399 Insurance Carriers, NEC	$98,442.20	$1,968.84
Other	$266,019.58	$5,320.39
Total for MAJOR GROUP 63	$502,028.15	$10,040.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,023,900.57	$80,478.01
Total for MAJOR GROUP 64	$4,023,900.57	$80,478.01
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$139,794.76	$2,795.89
6513 Operators of Apartment Buildings	$356,342.41	$7,126.85
6531 Real Estate Agents and Managers	$6,453,765.03	$129,075.31
6541 Title Abstract Offices	$364,605.17	$7,292.11
6553 Cemetery Subdividers and Developers	$87,772.45	$1,755.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,402,620.99	$148,052.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$176,882.92	$3,537.65
6794 Patent Owners and Lessors	$246,711.00	$4,959.59
Other	$118,239.07	$2,364.79
Total for MAJOR GROUP 67	$541,832.99	$10,862.03
Total for DIVISION H	$15,570,074.07	$311,426.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,764,815.94	$175,763.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,819,321.43	$176,854.09
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$286,552.84	$5,731.06
7216 Drycleaning Plants, Except Rug Cleaning	$228,829.72	$4,576.60

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$495,800.83	$9,916.01
7218 Industrial Launderers	$215,648.85	$4,312.97
7219 Laundry and Garment Services, NEC	$45,811.96	$916.23
7221 Photographic Studios, Portrait	$235,716.70	$4,714.34
7231 Beauty Shops	$3,286,834.44	$65,736.76
7241 Barber Shops	$168,795.30	$3,375.91
7251 Shoe Repair Shops and Shoeshine Parlors	$75,600.77	$1,512.02
7261 Funeral Services and Crematories	$510,992.47	$10,219.86
7291 Tax Return Preparation Services	$47,936.94	$958.75
7299 Miscellaneous Personal Services, NEC	$2,151,641.35	$43,032.86
Other	$30,336.11	$606.72
Total for MAJOR GROUP 72	$7,780,498.28	$155,610.09
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$968,452.91	$19,369.06
7319 Advertising, NEC	$82,536.81	$1,650.73
7322 Adjustment and Collection Services	$391,524.36	$7,830.48
7323 Credit Reporting Services	$329,593.38	$6,591.87
7331 Direct Mail Advertising Services	$296,567.48	$5,931.36
7334 Photocopying and Duplicating Services	$142,868.69	$2,857.37
7335 Commercial Photography	$26,230.68	$524.62
7336 Commercial Art and Graphic Design	$200,831.46	$4,016.64
7338 Secretarial and Court Reporting	$66,977.78	$1,339.56
7342 Disinfecting and Pest Control Services	$206,569.21	$4,131.38
7349 Building Cleaning and Maintenance Services, NEC	$1,931,671.41	$38,633.44
7352 Medical Equipment Rental and Leasing	$101,354.94	$2,027.10
7353 Heavy Construction Equipment Rental and Leasing	$196,761.71	$3,935.24
7359 Equipment Rental and Leasing, NEC	$1,960,748.44	$39,243.56
7361 Employment Agencies	$1,210,008.60	$24,200.19
7363 Help Supply Services	$1,023,082.06	$20,461.64
7371 Computer Programming Services	$2,138,952.86	$42,779.04
7372 Prepackaged Software	$1,398,576.42	$27,971.54
7373 Computer Integrated Systems Design	$820,098.64	$16,401.98
7374 Computer Processing and Data Preparation and Processing Services	$2,749,938.77	$54,998.77
7375 Information Retrieval Services	$126,885.20	$2,537.71
7377 Computer Rental and Leasing	$1,548,379.96	$30,967.62
7378 Computer Maintenance and Repair	$166,086.16	$3,321.73
7379 Computer Related Services, NEC	$2,468,390.08	$49,367.81
7381 Detective, Guard, and Armored Car Services	$489,826.97	$9,796.56
7382 Security Systems Services	$229,063.01	$4,581.27
7384 Photofinishing Laboratories	$329,879.00	$6,597.58
7389 Miscellaneous Business Services	$4,928,870.07	$103,650.20
Other	N/A	N/A
Total for MAJOR GROUP 73	$26,535,168.38	$535,804.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$377,552.36	$7,551.04
7514 Passenger Car Rental	$1,601,915.59	$32,038.31
7519 Utility Trailers and Recreational Vehicle Rental	$215,859.56	$4,317.20
7521 Automobile Parking	$2,248.00	$44.96
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,185,798.80	$23,715.98
7533 Automotive Exhaust System Repair Shops	$57,156.18	$1,143.13
7534 Tire Retreading and Repair Shops	$213,914.23	$4,278.27
7536 Automotive Glass Replacement Shops	$280,995.66	$5,619.90
7537 Automotive Transmission Repair Shops	$113,138.60	$2,262.77
7538 General Automotive Repair Shops	$3,540,944.71	$70,818.86
7539 Automotive Repair Shops, NEC	$374,351.96	$7,487.04
7542 Carwashes	$839,859.32	$16,797.17
7549 Automotive Services, Except Repair and Carwashes	$482,865.60	$9,657.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,307,338.57	$186,146.70

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$85,741.78	$1,714.84
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$82,648.57	$1,652.97
7629 Electrical and Electronic Repair Shops, NEC	$269,428.96	$5,388.59
7631 Watch, Clock, and Jewelry Repair	$7,508.91	$150.17
7641 Reupholstery and Furniture Repair	$33,896.60	$677.94
7692 Welding Repair	$161,158.57	$3,223.18
7699 Repair Shops and Related Services, NEC	$1,775,515.50	$35,510.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,755,812.07	$55,116.28
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$122,631.00	$2,452.62
7819 Services Allied to Motion Picture Production	$545,606.78	$10,912.14
7832 Motion Picture Theaters, Except Drive-In	$1,278,576.18	$25,571.52
7841 Video Tape Rental	$427,970.29	$8,559.41
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,459,631.69	$49,192.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$159,808.21	$3,196.17
7922 Theatrical Producers and Miscellaneous Theatrical Services	$479,020.03	$9,580.40
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$90,536.52	$1,810.73
7933 Bowling Centers	$184,992.54	$3,699.84
7941 Professional Sports Clubs and Promoters	$556,942.19	$11,138.85
7991 Physical Fitness Facilities	$1,601,790.57	$32,035.83
7992 Public Golf Courses	$517,392.79	$10,347.85
7993 Coin-Operated Amusement Devices	$98,255.06	$1,965.10
7997 Membership Sports and Recreation Clubs	$771,522.93	$15,430.45
7999 Amusement and Recreation Services, NEC	$980,696.72	$19,613.95
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,628,121.00	$112,562.44
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$789,851.80	$15,797.02
8021 Offices and Clinics of Dentists	$21,137.43	$422.75
8041 Offices and Clinics of Chiropractors	$51,558.91	$1,031.17
8042 Offices and Clinics of Optometrists	$64,549.45	$1,290.99
8049 Offices and Clinics of Health Practitioners, NEC	$53,282.45	$1,065.64
8051 Skilled Nursing Care Facilities	$893,818.02	$17,876.37
8062 General Medical and Surgical Hospitals	$1,324,649.60	$26,492.99
8071 Medical Laboratories	($181,369.50)	($3,627.41)
8093 Specialty Outpatient Facilities, NEC	$7,402.34	$148.05
8099 Health and Allied Services, NEC	$104,792.47	$2,095.85
Other	$301,623.19	$6,032.47
Total for MAJOR GROUP 80	$3,431,296.16	$68,625.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,330,685.27	$146,613.76
Total for MAJOR GROUP 81	$7,330,685.27	$146,613.76
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$111,026.48	$2,220.53
8299 Schools and Educational Services NEC	$163,176.69	$3,263.54
Other	$95,735.23	$1,914.70
Total for MAJOR GROUP 82	$369,938.40	$7,398.77
MAJOR GROUP: 83 Social Services		
Other	$18,278.24	$365.57
Total for MAJOR GROUP 83	$18,278.24	$365.57
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$786,308.59	$15,726.17
Total for MAJOR GROUP 84	$786,308.59	$15,726.17
MAJOR GROUP: 86 Membership Organizations		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8611 Business Associations	$44,550.75	$891.01
8641 Civic, Social, and Fraternal Associations	$33,783.17	$675.67
8661 Religious Organizations	$122,586.51	$2,451.73
Other	$85,813.76	$1,716.28
Total for MAJOR GROUP 86	$286,734.19	$5,734.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$986,356.59	$19,727.16
8712 Architectural Services	$704,085.91	$14,081.74
8713 Surveying Services	$83,300.69	$1,666.00
8721 Accounting, Auditing, and Bookkeeping Services	$4,192,338.92	$83,854.61
8734 Testing Laboratories	$66,843.85	$1,336.87
8741 Management Services	$969,727.68	$19,394.56
8742 Management Consulting Services	$5,071,159.90	$103,549.01
8744 Facilities Support Management Services	$1,305,850.42	$26,117.01
8748 Business Consulting Services, NEC	$225,896.72	$4,517.93
Other	$248,653.30	$4,973.07
Total for MAJOR GROUP 87	$13,854,213.98	$279,217.96
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$206,873.57	$4,137.48
Total for MAJOR GROUP 89	$206,873.57	$4,137.48
Total for DIVISION I	$89,571,179.82	$1,799,126.60
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$4,330,855.23	$86,617.09
C	Construction	$7,993,836.87	$161,803.11
D	Manufacturing	$17,069,059.03	$341,669.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,618,490.83	$932,988.87
F	Wholesale Trade	$31,272,085.98	$629,058.53
G	Retail Trade	$268,342,511.97	$5,371,244.23
H	Finance, Insurance, And Real Estate	$15,570,074.07	$311,426.84
I	Services	$89,571,179.82	$1,799,126.60
	Other	$107,646.59	$2,152.92
	Total for Sioux Falls - General	$480,875,740.39	$9,636,087.20

Sioux Falls - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$27,075.74	$270.75
2099 Food Preparations, NEC	$42,109.49	$421.09
Total for MAJOR GROUP 20	$69,185.23	$691.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$70,997.60	$709.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$266,248.89	$3,181.36
Total for MAJOR GROUP 51	$266,248.89	$3,181.36
Total for DIVISION F	$282,401.62	$3,342.89
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$955,565.33	$9,555.65
5331 Variety Stores	$666,043.03	$6,660.43
5399 Miscellaneous General Merchandise Stores	$683,731.86	$6,837.31
Total for MAJOR GROUP 53	$2,305,340.22	$23,053.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,138,278.02	$51,382.81
5461 Retail Bakeries	$332,742.56	$3,327.42
5499 Miscellaneous Food Stores	$56,318.41	$563.18
Other	$105,420.14	$1,054.21
Total for MAJOR GROUP 54	$5,632,759.13	$56,327.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,067,087.13	$10,670.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,067,202.69	$10,672.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,093,303.30	$310,933.02
5813 Drinking Places	$5,323,831.29	$53,238.32
Total for MAJOR GROUP 58	$36,417,134.59	$364,171.34
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,035,640.42	$10,356.39
5941 Sporting Goods Stores and Bicycle Shops	$64,074.73	$640.75
5963 Direct Selling Establishments	$43,271.57	$432.72
5993 Tobacco Stores and Stands	$39,639.00	$396.39
5999 Miscellaneous Retail Stores, NEC	$74,771.31	$747.72
Other	$53,994.99	$539.95
Total for MAJOR GROUP 59	$1,311,392.02	$13,113.92
Total for DIVISION G	$46,744,984.73	$467,449.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$5,705.73	$57.06
Total for MAJOR GROUP 65	$5,705.73	$57.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,038.87	$70.39

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,324,511.28	$73,333.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,373,057.10	$73,818.55
MAJOR GROUP: 72 Personal Services		
Other	$1,916.51	$19.16
Total for MAJOR GROUP 72	$1,916.51	$19.16
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,008.75	$530.09
Total for MAJOR GROUP 75	$53,008.75	$530.09
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,251,250.32	$12,512.51
Total for MAJOR GROUP 78	$1,251,250.32	$12,512.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$237,405.33	$2,374.06
7933 Bowling Centers	$133,257.78	$1,332.57
7941 Professional Sports Clubs and Promoters	$240,905.80	$2,409.06
7991 Physical Fitness Facilities	$264,829.77	$2,648.30
7992 Public Golf Courses	$137,336.77	$1,373.37
7993 Coin-Operated Amusement Devices	$23,305.46	$233.05
7999 Amusement and Recreation Services, NEC	$340,597.05	$3,405.97
Other	$719,033.54	$7,190.34
Total for MAJOR GROUP 79	$2,096,671.50	$20,966.72
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$26,472.61	$264.73
8062 General Medical and Surgical Hospitals	$565,641.27	$5,656.40
Other	N/A	N/A
Total for MAJOR GROUP 80	$623,538.74	$6,235.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$555,987.85	$5,559.88
Total for MAJOR GROUP 84	$555,987.85	$5,559.88
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$997,427.78	$9,974.28
Total for MAJOR GROUP 87	$997,427.78	$9,974.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,000,420.95	$130,092.20

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

Returns Filed: June 2015

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$70,997.60	$709.97
F	Wholesale Trade	$282,401.62	$3,342.89
G	Retail Trade	$46,744,984.73	$467,449.85
H	Finance, Insurance, And Real Estate	$7,038.87	$70.39
I	Services	$13,000,420.95	$130,092.20
	Other	$114.50	$1.15
	Total for Sioux Falls - Gross Receipts	$60,105,958.27	$601,666.45

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$4,330,855.23	$86,617.09
C	Construction	$7,993,836.87	$161,803.11
D	Manufacturing	$17,140,056.63	$342,378.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,618,490.83	$932,988.87
F	Wholesale Trade	$31,554,487.60	$632,401.42
G	Retail Trade	$315,087,496.70	$5,838,694.08
H	Finance, Insurance, And Real Estate	$15,577,112.94	$311,497.23
I	Services	$102,571,600.77	$1,929,218.80
	Other	$107,761.09	$2,154.07
	Total for Sioux Falls	$540,981,698.66	$10,237,753.65

ITEMS OF NOTE:

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

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

Returns Filed: June 2015

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	($167,541.69)	($1,675.41)
Total for MAJOR GROUP 54	($167,541.69)	($1,675.41)
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	$937,841.68	$9,378.43
5813 Drinking Places	$138,924.09	$1,389.24
Total for MAJOR GROUP 58	$1,076,765.77	$10,767.67
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$914,304.72	$9,143.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,354.98	$13.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,022,484.31	$70,224.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,091,843.16	$70,918.46
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$233,037.14	$2,330.37
Total for MAJOR GROUP 79	$233,037.14	$2,330.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,329,957.48	$73,299.61

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$914,304.72	$9,143.07
H	Finance, Insurance, And Real Estate	$1,354.98	$13.55
I	Services	$7,329,957.48	$73,299.61
	Total for Sioux Falls - L - Gross Receipts	$8,245,617.18	$82,456.23

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

Returns Filed: June 2015

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$914,304.72	$9,143.07
H	Finance, Insurance, And Real Estate	$1,354.98	$13.55
I	Services	$7,329,957.48	$73,299.61
	Total for Sioux Falls - L	$8,245,617.18	$82,456.23

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,705.50	$54.11
Other	$19,346.86	$386.93
Total for MAJOR GROUP 17	$22,052.36	$441.04
Total for DIVISION C	$22,452.44	$449.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,968.88	$159.38
Total for MAJOR GROUP 20	$7,968.88	$159.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,153.89	$243.08
2731 Books: Publishing, or Publishing and Printing	$647.50	$12.95
2759 Commercial Printing, NEC	$2,734.99	$54.70
Other	$2,091.79	$41.84
Total for MAJOR GROUP 27	$17,628.17	$352.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$240,917.09	$4,818.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,824.99	$576.49
Total for MAJOR GROUP 42	$28,824.99	$576.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,796.47	$1,095.93
4813 Telephone Communications, Except Radiotelephone	$203,033.04	$4,060.66
4841 Cable and Other Pay Television Services	$25,730.83	$514.62
4899 Communications Services, NEC	$2,207.48	$44.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$285,821.82	$5,716.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,007.88	$3,500.16
Total for MAJOR GROUP 49	$175,007.88	$3,500.16
Total for DIVISION E	$489,654.69	$9,793.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,867.52	$77.35
5045 Computers and Computer Peripheral Equipment and Software	$3,321.50	$66.43
5046 Commercial Equipment, NEC	$7,042.70	$140.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,618.66	$132.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,466.34	$869.32
5074 Plumbing and Heating Equipment and Supplies	$80,604.70	$1,612.09
5084 Industrial Machinery and Equipment	$16,309.27	$326.18
5087 Service Establishment Equipment and Supplies	$5,276.10	$105.52
Other	$14,466.89	$289.33
Total for MAJOR GROUP 50	$180,973.68	$3,619.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,817.98	$96.36
5149 Groceries and Related Products, NEC	$960.67	$19.21
Other	$130,848.12	$2,616.96
Total for MAJOR GROUP 51	$136,626.77	$2,732.53
Total for DIVISION F	$317,600.45	$6,351.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$211,898.85	$4,237.98
Other	$3,832.17	$76.64
Total for MAJOR GROUP 52	$215,731.02	$4,314.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$340,896.87	$6,942.82
5331 Variety Stores	$145,414.21	$2,908.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$488,597.08	$9,896.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$796,231.50	$15,924.63
5499 Miscellaneous Food Stores	$9,569.98	$191.40
Other	$74,050.98	$1,481.02
Total for MAJOR GROUP 54	$879,852.46	$17,597.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$189,997.05	$3,799.93

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,707.61	$34.15
Total for MAJOR GROUP 55	$191,704.66	$3,834.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,193.43	$43.88
5651 Family Clothing Stores	$841.83	$16.84
5661 Shoe Stores	$5,802.44	$116.05
5699 Miscellaneous Apparel and Accessory Stores	$1,268.91	$25.38
Other	$1,041.03	$20.82
Total for MAJOR GROUP 56	$11,147.64	$222.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,909.99	$698.20
5731 Radio, Television, and Consumer Electronics Stores	$7,191.53	$143.83
5734 Computer and Computer Software Stores	$3,581.50	$71.63
Other	$10,360.77	$209.20
Total for MAJOR GROUP 57	$56,043.79	$1,122.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$421,366.78	$8,427.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$447,943.48	$8,958.86
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$48,103.17	$962.06
5941 Sporting Goods Stores and Bicycle Shops	$5,732.91	$114.66
5942 Book Stores	$1,112.39	$22.25
5943 Stationery Stores	$7,803.86	$156.08
5947 Gift, Novelty, and Souvenir Shops	$1,040.07	$20.81
5961 Catalog and Mail-Order Houses	$33,605.97	$672.12
5962 Automatic Merchandise Machine Operators	$6,524.20	$130.48
5963 Direct Selling Establishments	$22,901.78	$458.04
5999 Miscellaneous Retail Stores, NEC	$62,374.84	$1,251.19
Other	$141,540.16	$2,830.79
Total for MAJOR GROUP 59	$330,739.35	$6,618.48
Total for DIVISION G	$2,621,759.48	$52,565.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$494.50	$9.89
Total for MAJOR GROUP 60	$494.50	$9.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,035.00	$140.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,360.00	$307.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,520.79	$350.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$139,930.30	$2,798.60
Total for MAJOR GROUP 70	$139,930.30	$2,798.60
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,456.73	$289.14
7241 Barber Shops	$12,471.19	$249.42
7299 Miscellaneous Personal Services, NEC	$7,226.62	$144.53
Other	$30,749.33	$614.99
Total for MAJOR GROUP 72	$64,903.87	$1,298.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,099.50	$21.99
7349 Building Cleaning and Maintenance Services, NEC	$8,465.59	$169.31
7359 Equipment Rental and Leasing, NEC	$17,178.71	$343.57
7372 Prepackaged Software	$9,707.83	$194.16
7379 Computer Related Services, NEC	$2,974.62	$59.49
7382 Security Systems Services	$412.94	$8.26
7389 Miscellaneous Business Services	$17,411.94	$348.23
Other	$33,858.48	$677.17
Total for MAJOR GROUP 73	$91,109.61	$1,822.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$91,261.80	$1,825.24
Total for MAJOR GROUP 75	$91,261.80	$1,825.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,068.36	$81.37
7699 Repair Shops and Related Services, NEC	$46,884.57	$937.69
Other	$2,340.93	$46.82
Total for MAJOR GROUP 76	$53,293.86	$1,065.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,177.17	$263.54
Total for MAJOR GROUP 78	$13,177.17	$263.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,994.48	$39.89
Total for MAJOR GROUP 80	$1,994.48	$39.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,340.94	$1,846.80
Total for MAJOR GROUP 81	$92,340.94	$1,846.80
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,985.40	$239.71
Other	$5,664.58	$113.30
Total for MAJOR GROUP 87	$17,649.98	$353.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$571,382.38	$11,427.63

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

Returns Filed: June 2015

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$22,452.44	$449.05
D	Manufacturing	$240,917.09	$4,818.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$489,654.69	$9,793.09
F	Wholesale Trade	$317,600.45	$6,351.98
G	Retail Trade	$2,621,759.48	$52,565.75
H	Finance, Insurance, And Real Estate	$17,520.79	$350.42
I	Services	$571,382.38	$11,427.63
	Other	$68,972.24	$1,379.44
	Total for Sisseton - General	$4,350,259.56	$87,135.71

Sisseton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$100,695.83	$1,006.95
	Total for MAJOR GROUP 54	$100,695.83	$1,006.95
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$421,366.78	$4,213.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$447,943.48	$4,479.44
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$89,373.13	$893.74
	Total for MAJOR GROUP 59	$89,373.13	$893.74
	Total for DIVISION G	$638,012.44	$6,380.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$90,115.43	$901.15
	Total for MAJOR GROUP 70	$90,115.43	$901.15
	Total for DIVISION I	$90,115.43	$901.15

Sisseton - Gross Receipts Recap

G	Retail Trade	$638,012.44	$6,380.13
I	Services	$90,115.43	$901.15
	Other	$2,309.15	$23.09
	Total for Sisseton - Gross Receipts	$730,437.02	$7,304.37

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

Returns Filed: June 2015

Sisseton Recap

		Taxable	Tax Due
C	Construction	$22,452.44	$449.05
D	Manufacturing	$240,917.09	$4,818.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$489,654.69	$9,793.09
F	Wholesale Trade	$317,600.45	$6,351.98
G	Retail Trade	$3,259,771.92	$58,945.88
H	Finance, Insurance, And Real Estate	$17,520.79	$350.42
I	Services	$661,497.81	$12,328.78
	Other	$71,281.39	$1,402.53
	Total for Sisseton	$5,080,696.58	$94,440.08

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,145.00	$11.45
Other	$96.46	$0.97
Total for MAJOR GROUP 27	$1,241.46	$12.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$73,155.56	$731.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,645.00	$26.45
Total for MAJOR GROUP 42	$2,645.00	$26.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,990.54	$29.91
4813 Telephone Communications, Except Radiotelephone	$12,929.00	$129.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,886.54	$178.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,087.54	$340.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$52,079.62	$520.79
Total for MAJOR GROUP 50	$52,079.62	$520.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,594.23	$15.94
Total for MAJOR GROUP 51	$1,594.23	$15.94
Total for DIVISION F	$53,673.85	$536.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,489.70	$14.89
Total for MAJOR GROUP 54	$1,489.70	$14.89

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$366.50	$3.67
Total for MAJOR GROUP 56	$366.50	$3.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$255.77	$2.56
5963 Direct Selling Establishments	$810.50	$8.11
Other	$325.50	$3.26
Total for MAJOR GROUP 59	$1,391.77	$13.93
Total for DIVISION G	$36,232.72	$362.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$488.57	$4.89
7389 Miscellaneous Business Services	$118.70	$1.19
Other	$542.40	$5.42
Total for MAJOR GROUP 73	$1,149.67	$11.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$662.80	$6.63
Total for MAJOR GROUP 87	$662.80	$6.63
Total for DIVISION I	$10,287.84	$102.88

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

Returns Filed: June 2015

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$73,155.56	$731.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,087.54	$340.88
F	Wholesale Trade	$53,673.85	$536.73
G	Retail Trade	$36,232.72	$362.34
I	Services	$10,287.84	$102.88
	Other	$228,469.57	$2,284.70
	Total for South Shore - General	$435,907.08	$4,359.09

South Shore Recap

D	Manufacturing	$73,155.56	$731.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,087.54	$340.88
F	Wholesale Trade	$53,673.85	$536.73
G	Retail Trade	$36,232.72	$362.34
I	Services	$10,287.84	$102.88
	Other	$228,469.57	$2,284.70
	Total for South Shore	$435,907.08	$4,359.09

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Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$187,276.38	$3,745.51
0783 Ornamental Shrub and Tree Services	$29,347.14	$586.94
Other	$175,363.11	$3,507.26
Total for MAJOR GROUP 07	$391,986.63	$7,839.71
Total for DIVISION A	$398,807.63	$7,976.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,505.43	$30.11
Other	N/A	N/A
Total for MAJOR GROUP 15	$92,706.58	$1,854.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,780.98	$155.62
1731 Electrical Work	$7,317.86	$146.36
1751 Carpentry Work	$62,664.14	$1,253.28
1752 Floor Laying and Other Floor Work, NEC	$114,781.11	$2,295.63
1794 Excavation Work	$50,549.73	$1,010.99
1796 Installation or Erection of Building Equipment, NEC	$11,298.90	$225.98
1799 Special Trade Contractors, NEC	$50,447.08	$1,008.93
Other	$51,452.01	$1,029.05
Total for MAJOR GROUP 17	$356,291.81	$7,125.84
Total for DIVISION C	$456,998.28	$9,139.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,237.69	$444.75
Total for MAJOR GROUP 20	$22,237.69	$444.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,641.60	$192.84
Total for MAJOR GROUP 24	$9,641.60	$192.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$63,355.63	$1,267.11
2721 Periodicals: Publishing, or Publishing and Printing	$1,180.96	$23.62
2731 Books: Publishing, or Publishing and Printing	$1,157.13	$23.14
2741 Miscellaneous Publishing	$1,457.06	$29.14
2752 Commercial Printing, Lithographic	$11,935.62	$238.71
2754 Commercial Printing, Gravure	$341.17	$6.82
2759 Commercial Printing, NEC	$20,375.52	$407.50
Other	$4,762.75	$95.26

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$104,565.84	$2,091.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,324.18	$66.48
Total for MAJOR GROUP 28	$3,324.18	$66.48
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$76,662.97	$1,533.26
Total for MAJOR GROUP 34	$76,662.97	$1,533.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,415.53	$168.31
Total for MAJOR GROUP 35	$8,415.53	$168.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,012.50	$20.25
Total for MAJOR GROUP 36	$1,012.50	$20.25
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$74,680.12	$1,493.60
Total for MAJOR GROUP 39	$74,680.12	$1,493.60
Total for DIVISION D	$450,402.00	$9,008.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,218.42	$784.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,169.92	$883.40
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	$631,564.80	$12,631.30
4813 Telephone Communications, Except Radiotelephone	$154,073.57	$3,081.46
4841 Cable and Other Pay Television Services	$556,772.50	$11,135.45
4899 Communications Services, NEC	$9,309.42	$186.19
Other	$4,248.50	$84.97

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,355,968.79	$27,119.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,965.34	$79.31
Other	$991,850.67	$19,837.01
Total for MAJOR GROUP 49	$995,816.01	$19,916.32
Total for DIVISION E	$2,443,868.09	$48,877.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,662.29	$73.25
5013 Motor Vehicle Supplies and New Parts	$273.06	$5.46
5023 Homefurnishings	$9,888.89	$197.78
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,225.09	$104.50
5043 Photographic Equipment and Supplies	$2,728.67	$54.57
5044 Office Equipment	$28,850.21	$577.00
5045 Computers and Computer Peripheral Equipment and Software	$23,097.99	$461.97
5046 Commercial Equipment, NEC	$9,881.06	$197.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,503.83	$570.08
5049 Professional Equipment and Supplies, NEC	$1,296.00	$25.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$135,136.17	$2,702.72
5064 Electrical Appliances, Television and Radio Sets	$12,110.47	$242.21
5065 Electronic Parts and Equipment, NEC	$640.59	$12.81
5074 Plumbing and Heating Equipment and Supplies	$180,853.71	$3,617.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,403.70	$888.07
5078 Refrigeration Equipment and Supplies	$11,342.10	$226.84
5082 Construction and Mining Machinery and Equipment	$11,103.61	$222.08
5084 Industrial Machinery and Equipment	$158,459.52	$3,169.19
5087 Service Establishment Equipment and Supplies	$2,885.16	$57.70
5091 Sporting and Recreational Goods and Supplies	$3,643.06	$72.86
5099 Durable Goods, NEC	$5,160.00	$103.20
Other	$84,363.77	$1,687.27
Total for MAJOR GROUP 50	$763,508.95	$15,270.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,209.97	$24.20
5112 Stationery and Office Supplies	$3,661.55	$73.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,181.50	$303.63
5141 Groceries, General Line	$88,220.90	$1,764.42
5142 Packaged Frozen Foods	$271.55	$5.43
5149 Groceries and Related Products, NEC	$5,124.24	$102.48
5169 Chemicals and Allied Products, NEC	$1,404.74	$28.10
5192 Books, Periodicals, and Newspapers	$2,406.86	$48.14
Other	$27,806.90	$556.13
Total for MAJOR GROUP 51	$145,288.21	$2,905.76
Total for DIVISION F	$908,797.16	$18,175.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,813,841.77	$36,276.84
5231 Paint, Glass, and Wallpaper Stores	$61,272.72	$1,225.46
5251 Hardware Stores	$138,648.55	$2,772.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$147,873.03	$2,957.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,163,569.67	$43,271.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,683,323.57	$153,666.46
5331 Variety Stores	$548,051.42	$10,961.03
5399 Miscellaneous General Merchandise Stores	$50,602.51	$1,012.06
Total for MAJOR GROUP 53	$8,281,977.50	$165,639.55
MAJOR GROUP: 54 Food Stores		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$2,687,303.02	$53,746.06
5499 Miscellaneous Food Stores	$103,371.83	$2,067.44
Other	$28,663.44	$573.26
Total for MAJOR GROUP 54	$2,819,338.29	$56,386.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$400,130.75	$8,002.62
5531 Auto and Home Supply Stores	$245,376.55	$4,907.54
5541 Gasoline Service Station	$352,788.02	$7,055.77
5599 Automotive Dealers, NEC	$30,965.20	$619.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,213,551.75	$24,271.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$172,294.34	$3,445.89
5632 Women's Accessory and Specialty Stores	$29,981.85	$599.63
5641 Children's and Infants' Wear Stores	$2,808.09	$56.16
5651 Family Clothing Stores	$23,950.61	$479.01
5661 Shoe Stores	$132,204.77	$2,644.11
5699 Miscellaneous Apparel and Accessory Stores	$5,084.45	$101.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$367,022.93	$7,340.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$198,742.47	$3,974.86
5713 Floor Coverings Stores	$156,688.60	$3,133.77
5719 Miscellaneous Homefurnishings Stores	$15,029.55	$300.59
5722 Household Appliance Stores	$400,378.89	$8,022.40
5731 Radio, Television, and Consumer Electronics Stores	$45,276.28	$905.52
5734 Computer and Computer Software Stores	$91,319.51	$1,826.39
5736 Musical Instruments Stores	$5,897.33	$117.95
Other	$25,400.42	$508.01
Total for MAJOR GROUP 57	$938,733.05	$18,789.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,349,503.95	$46,990.14
5813 Drinking Places	$128,069.73	$2,561.40
Total for MAJOR GROUP 58	$2,477,573.68	$49,551.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$305,562.11	$6,111.24
5921 Liquor Stores	$168,979.44	$3,379.59
5932 Used Merchandise Stores	$57,985.35	$1,159.71
5941 Sporting Goods Stores and Bicycle Shops	$221,201.39	$4,424.02
5942 Book Stores	$3,794.36	$75.89
5943 Stationery Stores	$91,633.47	$1,832.66
5944 Jewelry Stores	$36,870.01	$737.40
5945 Hobby, Toy, and Game Stores	$14,717.54	$294.35
5947 Gift, Novelty, and Souvenir Shops	$34,476.84	$689.54
5961 Catalog and Mail-Order Houses	$116,658.85	$2,333.17
5962 Automatic Merchandise Machine Operators	$17,065.37	$341.31
5963 Direct Selling Establishments	$100,800.96	$2,016.02
5999 Miscellaneous Retail Stores, NEC	$241,234.37	$4,824.70
Other	$15,946.76	$318.92
Total for MAJOR GROUP 59	$1,426,926.82	$28,538.52
Total for DIVISION G	$19,688,693.69	$393,788.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$5,946.94	$118.93
6099 Functions Related to Depository Banking, NEC	$5,495.42	$109.91
Other	$1,783.03	$35.66
Total for MAJOR GROUP 60	$13,225.39	$264.50

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,741.80	$54.84
6159 Miscellaneous Business Credit Institutions	$943.26	$18.86
Other	$530.57	$10.61
Total for MAJOR GROUP 61	$4,215.63	$84.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,087.64	$61.75
Total for MAJOR GROUP 63	$3,087.64	$61.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,579.38	$191.59
Total for MAJOR GROUP 64	$9,579.38	$191.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$452,613.21	$9,052.28
Other	$81,022.50	$1,620.45
Total for MAJOR GROUP 65	$533,635.71	$10,672.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,095.14	$261.91
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,988.84	$339.78
Total for DIVISION H	$582,050.59	$11,641.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$903,072.02	$18,061.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$965,439.71	$19,308.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$39,640.18	$792.81
7221 Photographic Studios, Portrait	$4,923.30	$98.47
7231 Beauty Shops	$255,359.13	$5,148.66
7299 Miscellaneous Personal Services, NEC	$27,792.54	$555.85
Other	$61,309.28	$1,226.19
Total for MAJOR GROUP 72	$389,024.43	$7,821.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,635.72	$192.70
7322 Adjustment and Collection Services	$5,101.24	$102.02
7323 Credit Reporting Services	$3,429.70	$68.59
7331 Direct Mail Advertising Services	$6,377.94	$127.56
7342 Disinfecting and Pest Control Services	$11,037.97	$220.76
7349 Building Cleaning and Maintenance Services, NEC	$101,903.59	$2,038.08
7359 Equipment Rental and Leasing, NEC	$496,925.40	$9,938.52
7363 Help Supply Services	$49,195.39	$983.91
7371 Computer Programming Services	$63,898.40	$1,277.97
7372 Prepackaged Software	$61,308.27	$1,226.16
7374 Computer Processing and Data Preparation and Processing Services	$41,219.84	$824.40
7375 Information Retrieval Services	$5,314.37	$106.29
7377 Computer Rental and Leasing	$17,290.16	$345.81
7378 Computer Maintenance and Repair	$1,285.35	$25.71
7379 Computer Related Services, NEC	$25,785.71	$515.71
7382 Security Systems Services	$18,413.01	$368.25
7389 Miscellaneous Business Services	$438,528.72	$10,854.56
Other	$31,345.28	$626.91
Total for MAJOR GROUP 73	$1,387,996.06	$29,843.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$22,155.16	$443.11

Spearfish - General *continued...*

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

	Taxable	Tax Due
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$206,667.35	$4,133.35
7538 General Automotive Repair Shops	$204,075.52	$4,081.51
7539 Automotive Repair Shops, NEC	$60,856.99	$1,217.13
7542 Carwashes	$83,416.49	$1,668.33
7549 Automotive Services, Except Repair and Carwashes	$56,666.85	$1,133.34
Other	$121,776.49	$2,435.54
Total for MAJOR GROUP 75	$755,614.85	$15,112.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$55,931.13	$1,118.62
7699 Repair Shops and Related Services, NEC	$38,124.93	$762.50
Other	$6,389.12	$127.78
Total for MAJOR GROUP 76	$100,445.18	$2,008.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$72,204.70	$1,444.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$185,738.70	$3,714.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$6,369.38	$127.39
7991 Physical Fitness Facilities	$33,892.12	$677.85
7999 Amusement and Recreation Services, NEC	$68,821.19	$1,376.44
Other	$612,810.04	$12,256.20
Total for MAJOR GROUP 79	$721,892.73	$14,437.88
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$383,001.23	$7,660.02
Other	$64,396.35	$1,287.93
Total for MAJOR GROUP 80	$447,397.58	$8,947.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$217,950.19	$4,359.00
Total for MAJOR GROUP 81	$217,950.19	$4,359.00
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$24,184.24	$483.68
8299 Schools and Educational Services NEC	$10,565.09	$211.30
Total for MAJOR GROUP 82	$34,749.33	$694.98
MAJOR GROUP: 83 Social Services		
Other	$346.80	$6.94
Total for MAJOR GROUP 83	$346.80	$6.94
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,405.20	$28.11
Total for MAJOR GROUP 86	$1,405.20	$28.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$36,183.92	$723.68
8712 Architectural Services	$32,188.77	$643.78
8713 Surveying Services	$7,112.50	$142.26
8721 Accounting, Auditing, and Bookkeeping Services	$517,065.98	$10,341.32
8741 Management Services	$84,727.31	$1,694.55
8742 Management Consulting Services	$28,850.39	$577.00
8748 Business Consulting Services, NEC	$7,709.12	$154.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$716,299.19	$14,325.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,183.62	$83.67
Total for MAJOR GROUP 89	$4,183.62	$83.67
Total for DIVISION I	$5,934,357.73	$120,812.67

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$398,807.63	$7,976.13
C	Construction	$456,998.28	$9,139.98
D	Manufacturing	$450,402.00	$9,008.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,443,868.09	$48,877.36
F	Wholesale Trade	$908,797.16	$18,175.91
G	Retail Trade	$19,688,693.69	$393,788.78
H	Finance, Insurance, And Real Estate	$582,050.59	$11,641.02
I	Services	$5,934,357.73	$120,812.67
	Other	$2,435.75	$48.72
	Total for Spearfish - General	$30,866,410.92	$619,468.59

Spearfish - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$379,721.29	$3,797.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$387,188.79	$3,871.89
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,309,165.58	$23,091.67
5813 Drinking Places	$125,119.73	$1,251.20
Total for MAJOR GROUP 58	$2,434,285.31	$24,342.87
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$161,429.19	$1,614.29
Other	$7,871.48	$78.72
Total for MAJOR GROUP 59	$169,300.67	$1,693.01
Total for DIVISION G	$3,367,651.81	$33,676.55
DIVISION: H Finance, Insurance, And Real Estate		

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$843,932.52	$8,439.33
Other	N/A	N/A
Total for MAJOR GROUP 70	$891,645.11	$8,916.46
MAJOR GROUP: 73 Business Services		
Other	$11,243.46	$112.43
Total for MAJOR GROUP 73	$11,243.46	$112.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$555,639.72	$5,556.39
Total for MAJOR GROUP 79	$555,639.72	$5,556.39
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
Total for DIVISION I	$1,598,200.11	$15,982.00

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,367,651.81	$33,676.55
I	Services	$1,598,200.11	$15,982.00
	Other	$49,488.44	$494.89
	Total for Spearfish - Gross Receipts	$5,015,340.36	$50,153.44

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$398,807.63	$7,976.13
C	Construction	$456,998.28	$9,139.98
D	Manufacturing	$450,402.00	$9,008.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,443,868.09	$48,877.36
F	Wholesale Trade	$908,797.16	$18,175.91
G	Retail Trade	$23,056,345.50	$427,465.33
H	Finance, Insurance, And Real Estate	$582,050.59	$11,641.02
I	Services	$7,532,557.84	$136,794.67
	Other	$51,924.19	$543.61
	Total for Spearfish	$35,881,751.28	$669,622.03

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

Returns Filed: June 2015

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$496.64	$9.94
Total for MAJOR GROUP 27	$496.64	$9.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,417.59	$48.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,801.00	$116.02
4813 Telephone Communications, Except Radiotelephone	$7,100.86	$142.02
Other	$592.50	$11.85
Total for MAJOR GROUP 48	$13,494.36	$269.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,147.04	$442.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,123.33	$162.46
Total for MAJOR GROUP 50	$8,123.33	$162.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,174.56	$163.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$282.46	$5.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$751.50	$15.03
MAJOR GROUP: 56 Apparel And Accessory Stores		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$971.00	$19.42
Total for MAJOR GROUP 56	$971.00	$19.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,240.95	$84.82
Other	$1,371.00	$27.42
Total for MAJOR GROUP 57	$5,611.95	$112.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$824.54	$16.49
5963 Direct Selling Establishments	$457.45	$9.15
Other	$838.98	$16.78
Total for MAJOR GROUP 59	$2,120.97	$42.42
Total for DIVISION G	$20,425.38	$408.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$212.00	$4.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,295.85	$25.92
Total for MAJOR GROUP 72	$1,295.85	$25.92
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,310.56	$28.25
Other	$1,454.64	$29.09
Total for MAJOR GROUP 73	$2,765.20	$57.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$14,076.00	$281.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,108.00	$282.16
Total for DIVISION I	$20,017.23	$402.39

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

Returns Filed: June 2015

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,417.59	$48.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,147.04	$442.94
F	Wholesale Trade	$8,174.56	$163.48
G	Retail Trade	$20,425.38	$408.51
H	Finance, Insurance, And Real Estate	$212.00	$4.24
I	Services	$20,017.23	$402.39
	Other	$1,027.00	$20.54
	Total for Spencer - General	$74,420.80	$1,490.46

Spencer Recap

D	Manufacturing	$2,417.59	$48.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,147.04	$442.94
F	Wholesale Trade	$8,174.56	$163.48
G	Retail Trade	$20,425.38	$408.51
H	Finance, Insurance, And Real Estate	$212.00	$4.24
I	Services	$20,017.23	$402.39
	Other	$1,027.00	$20.54
	Total for Spencer	$74,420.80	$1,490.46

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,182.87	$23.66
Total for MAJOR GROUP 17	$1,182.87	$23.66
Total for DIVISION C	$1,302.97	$26.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,015.93	$60.31
2759 Commercial Printing, NEC	$177.06	$3.54
Other	$538.39	$10.77
Total for MAJOR GROUP 27	$3,731.38	$74.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$154,861.13	$3,097.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,796.77	$975.94
4813 Telephone Communications, Except Radiotelephone	$43,267.26	$865.35
Other	$5,360.82	$107.22

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$97,424.85	$1,948.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$144,065.72	$2,881.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,216.27	$484.34
Total for MAJOR GROUP 50	$24,216.27	$484.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,930.23	$138.60
Other	$16,620.82	$332.42
Total for MAJOR GROUP 51	$23,551.05	$471.02
Total for DIVISION F	$47,767.32	$955.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$849.27	$16.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,312.42	$146.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$877.06	$17.55
Other	$652.66	$13.06
Total for MAJOR GROUP 53	$1,529.72	$30.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,916.57	$2,398.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,841.90	$2,456.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,417.70	$28.36
5651 Family Clothing Stores	$434.00	$8.68
Other	$292.37	$5.85
Total for MAJOR GROUP 56	$2,144.07	$42.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,482.63	$449.65
Other	$2,562.22	$51.24
Total for MAJOR GROUP 57	$25,044.85	$500.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$221,932.91	$4,438.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$264,706.24	$5,294.14
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$312.48	$6.25
5943 Stationery Stores	$1,291.24	$25.82
5961 Catalog and Mail-Order Houses	$4,515.51	$90.31
5963 Direct Selling Establishments	$13,029.27	$260.59
5999 Miscellaneous Retail Stores, NEC	$6,541.40	$130.83
Other	$6,908.08	$138.16
Total for MAJOR GROUP 59	$32,597.98	$651.96
Total for DIVISION G	$540,354.07	$10,807.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Springfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,700.00	$54.00
Total for MAJOR GROUP 65	$2,700.00	$54.00
Total for DIVISION H	$2,877.00	$57.54

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,594.51	$91.89
Other	$657.04	$13.14
Total for MAJOR GROUP 72	$5,251.55	$105.03
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,038.31	$20.77
7359 Equipment Rental and Leasing, NEC	$1,749.44	$34.99
7372 Prepackaged Software	$12,002.78	$240.06
7389 Miscellaneous Business Services	$1,877.79	$37.56
Other	$6,294.00	$125.89
Total for MAJOR GROUP 73	$22,962.32	$459.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,351.14	$767.02
Total for MAJOR GROUP 75	$38,351.14	$767.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$389.21	$7.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,495.21	$29.90
Total for DIVISION I	$80,138.43	$1,602.78

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

Returns Filed: June 2015

Springfield - General Recap

		Taxable	Tax Due
C	Construction	$1,302.97	$26.06
D	Manufacturing	$154,861.13	$3,097.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,065.72	$2,881.33
F	Wholesale Trade	$47,767.32	$955.36
G	Retail Trade	$540,354.07	$10,807.12
H	Finance, Insurance, And Real Estate	$2,877.00	$57.54
I	Services	$80,138.43	$1,602.78
	Other	$1,459.73	$29.19
	Total for Springfield - General	$972,826.37	$19,456.59

Springfield Recap

C	Construction	$1,302.97	$26.06
D	Manufacturing	$154,861.13	$3,097.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,065.72	$2,881.33
F	Wholesale Trade	$47,767.32	$955.36
G	Retail Trade	$540,354.07	$10,807.12
H	Finance, Insurance, And Real Estate	$2,877.00	$57.54
I	Services	$80,138.43	$1,602.78
	Other	$1,459.73	$29.19
	Total for Springfield	$972,826.37	$19,456.59

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,222.94	$44.45
Total for MAJOR GROUP 27	$2,222.94	$44.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,541.19	$90.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,070.31	$301.41
4813 Telephone Communications, Except Radiotelephone	$17,181.03	$343.62
4899 Communications Services, NEC	$17,746.00	$354.92
Other	$594.00	$11.88
Total for MAJOR GROUP 48	$50,591.34	$1,011.83
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	$84,018.80	$1,680.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,595.05	$331.91
Total for MAJOR GROUP 50	$16,595.05	$331.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,082.38	$41.65
Other	$64,406.05	$1,288.12
Total for MAJOR GROUP 51	$66,488.43	$1,329.77
Total for DIVISION F	$83,083.48	$1,661.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,833.81	$1,816.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,742.26	$1,834.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$643.52	$12.87
Total for MAJOR GROUP 53	$643.52	$12.87
MAJOR GROUP: 54 Food Stores		
Other	$56,948.02	$1,138.96

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$56,948.02	$1,138.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$60,459.71	$1,706.15
Total for MAJOR GROUP 55	$60,459.71	$1,706.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$228.67	$4.57
5651 Family Clothing Stores	$188.33	$3.77
Other	$403.50	$8.07
Total for MAJOR GROUP 56	$820.50	$16.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,177.81	$63.56
5722 Household Appliance Stores	$13,914.93	$278.30
Other	$157.50	$3.15
Total for MAJOR GROUP 57	$17,250.24	$345.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,884.27	$37.69
5961 Catalog and Mail-Order Houses	$2,136.73	$42.73
5963 Direct Selling Establishments	$956.00	$19.12
5999 Miscellaneous Retail Stores, NEC	$4,565.24	$91.31
Other	$647.30	$12.95
Total for MAJOR GROUP 59	$10,189.54	$203.80
Total for DIVISION G	$269,480.93	$5,886.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,012.43	$20.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,875.24	$37.50
Total for MAJOR GROUP 72	$1,875.24	$37.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$997.60	$19.95
7372 Prepackaged Software	$13,409.67	$268.19
7389 Miscellaneous Business Services	$215.00	$4.30
Other	$1,147.55	$22.95
Total for MAJOR GROUP 73	$15,769.82	$315.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$76,729.15	$1,534.58
Total for MAJOR GROUP 75	$76,729.15	$1,534.58

Stickney - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$62,282.47	$1,245.65
		Total for MAJOR GROUP 76	$62,282.47	$1,245.65
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,236.00	$64.72
		Total for MAJOR GROUP 87	$3,236.00	$64.72
		Total for DIVISION I	$164,029.84	$3,280.59

Stickney - General Recap

D	Manufacturing	$4,541.19	$90.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,018.80	$1,680.38
F	Wholesale Trade	$83,083.48	$1,661.68
G	Retail Trade	$269,480.93	$5,886.58
H	Finance, Insurance, And Real Estate	$1,012.43	$20.25
I	Services	$164,029.84	$3,280.59
	Other	$13,232.22	$264.64
	Total for Stickney - General	$619,398.89	$12,884.94

Stickney Recap

D	Manufacturing	$4,541.19	$90.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,018.80	$1,680.38
F	Wholesale Trade	$83,083.48	$1,661.68
G	Retail Trade	$269,480.93	$5,886.58
H	Finance, Insurance, And Real Estate	$1,012.43	$20.25
I	Services	$164,029.84	$3,280.59
	Other	$13,232.22	$264.64
	Total for Stickney	$619,398.89	$12,884.94

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Stratford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$91.50	$1.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$183.50	$3.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$797.41	$15.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,305.00	$46.10
Other	$5,189.50	$103.79
Total for MAJOR GROUP 48	$7,494.50	$149.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,435.48	$248.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,721.52	$154.44
Total for MAJOR GROUP 50	$7,721.52	$154.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$385.22	$7.71
Total for MAJOR GROUP 51	$385.22	$7.71
Total for DIVISION F	$8,106.74	$162.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$461.83	$9.24
Total for MAJOR GROUP 56	$461.83	$9.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,528.00	$30.56
Total for MAJOR GROUP 57	$1,528.00	$30.56
MAJOR GROUP: 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	$917.43	$18.35
5963 Direct Selling Establishments	$144.99	$2.90
5999 Miscellaneous Retail Stores, NEC	$1,738.02	$34.76
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,893.44	$57.87
Total for DIVISION G	$22,148.20	$442.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,708.00	$34.16
Total for MAJOR GROUP 87	$1,708.00	$34.16
Total for DIVISION I	$1,931.07	$38.62

Stratford - General Recap

D	Manufacturing	$797.41	$15.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,435.48	$248.71
F	Wholesale Trade	$8,106.74	$162.15
G	Retail Trade	$22,148.20	$442.96
I	Services	$1,931.07	$38.62
	Other	$26,038.92	$520.78
	Total for Stratford - General	$71,457.82	$1,429.18

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

Returns Filed: June 2015

Stratford Recap

		Taxable	Tax Due
D	Manufacturing	$797.41	$15.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,435.48	$248.71
F	Wholesale Trade	$8,106.74	$162.15
G	Retail Trade	$22,148.20	$442.96
I	Services	$1,931.07	$38.62
	Other	$26,038.92	$520.78
	Total for Stratford	$71,457.82	$1,429.18

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$369,119.04	$7,382.38
0782 Lawn and Garden Services	$336,103.07	$6,722.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$706,817.11	$14,136.35
Total for DIVISION A	$707,192.11	$14,143.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,640.13	$232.81
1731 Electrical Work	$11,148.45	$222.96
1751 Carpentry Work	$306.07	$6.12
1752 Floor Laying and Other Floor Work, NEC	$7,400.00	$148.00
1794 Excavation Work	$64,576.73	$1,291.53
1799 Special Trade Contractors, NEC	$25,864.22	$517.28
Other	$11,479.30	$229.60
Total for MAJOR GROUP 17	$132,414.90	$2,648.30
Total for DIVISION C	$133,273.17	$2,665.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,867.69	$77.35
Total for MAJOR GROUP 20	$3,867.69	$77.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,498.63	$789.98
Total for MAJOR GROUP 24	$39,498.63	$789.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,079.20	$341.57
2721 Periodicals: Publishing, or Publishing and Printing	$540.95	$10.82
2731 Books: Publishing, or Publishing and Printing	$470.67	$9.41
2741 Miscellaneous Publishing	$599.52	$11.99
2752 Commercial Printing, Lithographic	$2,520.38	$50.41
2759 Commercial Printing, NEC	$8,247.30	$164.95
Other	$2,947.53	$58.95
Total for MAJOR GROUP 27	$32,405.55	$648.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,239.99	$104.80
Total for MAJOR GROUP 28	$5,239.99	$104.80
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$110,558.28	$2,211.16
Total for MAJOR GROUP 32	$110,558.28	$2,211.16
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,165.50	$303.31
Total for MAJOR GROUP 35	$15,165.50	$303.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$294,724.39	$5,894.48
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	($86,583.93)	($1,731.67)
Other	N/A	N/A
Total for MAJOR GROUP 42	($84,698.43)	($1,693.96)
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	$422,747.39	$8,454.95
4813 Telephone Communications, Except Radiotelephone	$42,235.50	$844.71
4841 Cable and Other Pay Television Services	$335,105.50	$6,702.11
4899 Communications Services, NEC	$7,206.08	$144.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$807,313.97	$16,146.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$798.50	$15.97
Other	$518,013.60	$10,360.28
Total for MAJOR GROUP 49	$518,812.10	$10,376.25
Total for DIVISION E	$1,256,578.33	$25,131.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$27,840.56	$556.81
5044 Office Equipment	$17,121.12	$342.42
5045 Computers and Computer Peripheral Equipment and Software	$5,302.83	$106.06
5046 Commercial Equipment, NEC	$24,046.32	$480.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,066.98	$201.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,301.45	$2,066.03
5065 Electronic Parts and Equipment, NEC	$105,772.50	$2,115.45
5074 Plumbing and Heating Equipment and Supplies	$82,631.02	$1,652.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,105.68	$542.12
5084 Industrial Machinery and Equipment	$7,229.50	$144.59
5087 Service Establishment Equipment and Supplies	$3,236.49	$64.73
Other	$137,193.63	$2,743.88

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Total for MAJOR GROUP 50	$550,848.08	$11,016.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,877.00	$137.54
5141 Groceries, General Line	$34,276.83	$685.54
5191 Farm Supplies	$13,527.88	$270.55
Other	$56,358.84	$1,280.04
Total for MAJOR GROUP 51	$111,040.55	$2,373.67
Total for DIVISION F	$661,888.63	$13,390.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$342,691.58	$6,853.82
5251 Hardware Stores	$120,920.27	$2,418.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$513,551.35	$10,271.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$350,401.84	$7,119.90
5331 Variety Stores	$154,237.69	$3,084.75
5399 Miscellaneous General Merchandise Stores	$173,339.59	$3,466.79
Total for MAJOR GROUP 53	$677,979.12	$13,671.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,584,123.27	$31,682.46
5499 Miscellaneous Food Stores	$39,442.32	$788.86
Other	$65,620.10	$1,312.40
Total for MAJOR GROUP 54	$1,689,185.69	$33,783.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$280,140.53	$5,602.82
5531 Auto and Home Supply Stores	$125,079.84	$2,501.58
5541 Gasoline Service Station	$171,261.69	$3,425.23
5571 Motorcycle Dealers	$141,297.81	$2,825.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$725,206.01	$14,504.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,769.12	$75.38
5641 Children's and Infants' Wear Stores	$748.30	$14.97
5651 Family Clothing Stores	$9,791.95	$195.84
5661 Shoe Stores	$1,791.22	$35.83
5699 Miscellaneous Apparel and Accessory Stores	$38,965.64	$779.32
Other	$850.76	$17.02
Total for MAJOR GROUP 56	$55,916.99	$1,118.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,533.10	$950.66
5713 Floor Coverings Stores	$17,511.36	$350.24
5719 Miscellaneous Homefurnishings Stores	$7,066.01	$141.32
5722 Household Appliance Stores	$22,853.00	$490.83
5731 Radio, Television, and Consumer Electronics Stores	$24,825.62	$496.51
5734 Computer and Computer Software Stores	$18,395.02	$367.91
5736 Musical Instruments Stores	$595.00	$11.90
Other	$4,000.97	$80.02
Total for MAJOR GROUP 57	$142,780.08	$2,889.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$966,948.45	$19,338.97
5813 Drinking Places	$463,359.43	$9,267.18
Total for MAJOR GROUP 58	$1,430,307.88	$28,606.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,102.67	$82.05
5921 Liquor Stores	$185,566.40	$3,711.33
5932 Used Merchandise Stores	$16,244.31	$324.88

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$9,069.18	$181.39
5942 Book Stores	$1,401.86	$28.04
5943 Stationery Stores	$57,933.14	$1,158.66
5947 Gift, Novelty, and Souvenir Shops	$72,188.77	$1,443.76
5961 Catalog and Mail-Order Houses	$37,355.96	$747.14
5963 Direct Selling Establishments	$42,717.88	$854.36
5999 Miscellaneous Retail Stores, NEC	$726,738.97	$14,534.80
Other	$2,172.79	$43.45
Total for MAJOR GROUP 59	$1,155,491.93	$23,109.86
Total for DIVISION G	$6,390,419.05	$127,954.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,554.44	$151.09
Total for MAJOR GROUP 60	$7,554.44	$151.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$453.00	$9.06
6159 Miscellaneous Business Credit Institutions	$24,415.76	$488.32
Total for MAJOR GROUP 61	$24,868.76	$497.38
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,454.80	$29.10
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,481.75	$29.64
MAJOR GROUP: 64 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	$118,156.01	$2,363.13
Other	$3,650.50	$73.01
Total for MAJOR GROUP 65	$121,806.51	$2,436.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,839.41	$196.79
Total for MAJOR GROUP 67	$9,839.41	$196.79
Total for DIVISION H	$169,610.07	$3,392.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$265,408.43	$5,308.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$471,044.94	$9,420.90
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,211.29	$244.23
7221 Photographic Studios, Portrait	$16,931.72	$338.63
7231 Beauty Shops	$32,988.59	$659.78
7299 Miscellaneous Personal Services, NEC	$21,204.79	$424.09
Other	$70,256.15	$1,405.14
Total for MAJOR GROUP 72	$153,592.54	$3,071.87
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,913.48	$258.27
7322 Adjustment and Collection Services	$2,664.70	$53.29
7323 Credit Reporting Services	$947.40	$18.95
7342 Disinfecting and Pest Control Services	$4,406.31	$88.13
7349 Building Cleaning and Maintenance Services, NEC	$46,460.22	$929.21
7359 Equipment Rental and Leasing, NEC	$344,624.35	$6,892.49
7371 Computer Programming Services	$1,984.21	$39.68
7372 Prepackaged Software	$20,197.66	$403.95
7374 Computer Processing and Data Preparation and Processing Services	$18,985.09	$379.71
7375 Information Retrieval Services	$2,149.00	$42.98

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7377 Computer Rental and Leasing	$1,263.50	$25.27
7379 Computer Related Services, NEC	$31,680.00	$633.59
7382 Security Systems Services	$7,235.45	$144.71
7389 Miscellaneous Business Services	$78,716.30	$1,574.34
Other	$33,239.30	$664.79
Total for MAJOR GROUP 73	$607,466.97	$12,149.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$138,921.68	$2,778.44
7536 Automotive Glass Replacement Shops	$5,095.50	$101.92
7538 General Automotive Repair Shops	$83,044.60	$1,660.91
7542 Carwashes	$23,744.35	$474.88
7549 Automotive Services, Except Repair and Carwashes	$36,543.49	$730.87
Other	$77,094.21	$1,541.88
Total for MAJOR GROUP 75	$364,443.83	$7,288.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,631.40	$32.63
7699 Repair Shops and Related Services, NEC	$7,200.07	$144.01
Other	$6,197.63	$123.96
Total for MAJOR GROUP 76	$15,029.10	$300.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,269.01	$745.38
Total for MAJOR GROUP 78	$37,269.01	$745.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,189.08	$203.79
Other	$18,542.77	$370.85
Total for MAJOR GROUP 79	$28,731.85	$574.64
MAJOR GROUP: 80 Health Services		
Other	$124,226.53	$2,657.08
Total for MAJOR GROUP 80	$124,226.53	$2,657.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$225,065.39	$4,501.32
Total for MAJOR GROUP 81	$225,065.39	$4,501.32
MAJOR GROUP: 82 Educational Services		
Other	$3,652.84	$73.06
Total for MAJOR GROUP 82	$3,652.84	$73.06
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$596.40	$11.93
Total for MAJOR GROUP 86	$596.40	$11.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,534.75	$190.70
8721 Accounting, Auditing, and Bookkeeping Services	$116,802.79	$2,336.05
8742 Management Consulting Services	$46,412.50	$928.25
8748 Business Consulting Services, NEC	$3,410.32	$68.21
Other	$35,291.88	$705.84
Total for MAJOR GROUP 87	$211,452.24	$4,229.05
Total for DIVISION I	$2,275,810.38	$45,688.87

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

Returns Filed: June 2015

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$707,192.11	$14,143.85
C	Construction	$133,273.17	$2,665.47
D	Manufacturing	$294,724.39	$5,894.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,256,578.33	$25,131.59
F	Wholesale Trade	$661,888.63	$13,390.64
G	Retail Trade	$6,390,419.05	$127,954.05
H	Finance, Insurance, And Real Estate	$169,610.07	$3,392.22
I	Services	$2,275,810.38	$45,688.87
	Total for Sturgis - General	$11,889,496.13	$238,261.17

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$106,832.91	$1,068.32
Other		N/A	N/A
	Total for MAJOR GROUP 54	$117,300.12	$1,172.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$73,235.69	$732.36
	Total for MAJOR GROUP 55	$73,235.69	$732.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$949,611.37	$9,496.12
5813 Drinking Places		$406,962.65	$4,069.64
	Total for MAJOR GROUP 58	$1,356,574.02	$13,565.76
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$178,946.29	$1,789.46
	Total for MAJOR GROUP 59	$178,946.29	$1,789.46
	Total for DIVISION G	$1,769,291.02	$17,692.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$260,770.47	$2,607.70
Other		N/A	N/A
	Total for MAJOR GROUP 70	$463,971.27	$4,639.71
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Sturgis - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$495,044.07	$4,959.82

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,769,291.02	$17,692.92
I	Services	$495,044.07	$4,959.82
	Other	$827.38	$8.27
	Total for Sturgis - Gross Receipts	$2,265,162.47	$22,661.01

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$707,192.11	$14,143.85
C	Construction	$133,273.17	$2,665.47
D	Manufacturing	$294,724.39	$5,894.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,256,578.33	$25,131.59
F	Wholesale Trade	$661,888.63	$13,390.64
G	Retail Trade	$8,159,710.07	$145,646.97
H	Finance, Insurance, And Real Estate	$169,610.07	$3,392.22
I	Services	$2,770,854.45	$50,648.69
	Other	$827.38	$8.27
	Total for Sturgis	$14,154,658.60	$260,922.18

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,445.99	$348.92
Total for MAJOR GROUP 07	$17,445.99	$348.92
Total for DIVISION A	$18,907.99	$378.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$178.67	$3.57
Other	$6,970.95	$139.41
Total for MAJOR GROUP 17	$7,149.62	$142.98
Total for DIVISION C	$16,612.71	$332.24
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,948.83	$98.99
Total for MAJOR GROUP 27	$4,948.83	$98.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,462.60	$549.27

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,671.99	$893.44
Total for MAJOR GROUP 42	$44,671.99	$893.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,777.79	$2,395.56
4813 Telephone Communications, Except Radiotelephone	$87,658.50	$1,753.17
4841 Cable and Other Pay Television Services	$78,669.33	$1,573.39
4899 Communications Services, NEC	$515.20	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$286,697.32	$5,733.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,849.02	$1,816.98
Total for MAJOR GROUP 49	$90,849.02	$1,816.98
Total for DIVISION E	$422,218.33	$8,444.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,449.50	$28.99
5045 Computers and Computer Peripheral Equipment and Software	$1,288.16	$25.77
5074 Plumbing and Heating Equipment and Supplies	$4,322.59	$86.45
Other	$43,188.40	$863.77
Total for MAJOR GROUP 50	$50,248.65	$1,004.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,158.00	$23.16
Other	$10,736.31	$214.73
Total for MAJOR GROUP 51	$11,894.31	$237.89
Total for DIVISION F	$62,142.96	$1,242.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$299,037.27	$5,980.75
5251 Hardware Stores	$3,009.19	$60.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$303,846.46	$6,076.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,318.67	$46.37
Total for MAJOR GROUP 53	$2,318.67	$46.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$483,298.84	$9,665.98
5499 Miscellaneous Food Stores	$6,176.72	$123.53
Total for MAJOR GROUP 54	$489,475.56	$9,789.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$99,359.68	$1,987.19
Total for MAJOR GROUP 55	$99,359.68	$1,987.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,180.23	$23.60
5641 Children's and Infants' Wear Stores	$816.15	$16.32
5651 Family Clothing Stores	$2,421.81	$48.43
5661 Shoe Stores	$471.46	$9.43
Other	$685.66	$13.71
Total for MAJOR GROUP 56	$5,575.31	$111.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,580.68	$1,451.62
5734 Computer and Computer Software Stores	$1,306.71	$26.13
Other	$15,753.96	$315.09
Total for MAJOR GROUP 57	$89,641.35	$1,792.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,412.48	$28.25
5942 Book Stores	$1,855.40	$37.11
5943 Stationery Stores	$1,489.77	$29.79
5961 Catalog and Mail-Order Houses	$10,333.49	$206.67
5963 Direct Selling Establishments	$13,767.61	$275.36
5999 Miscellaneous Retail Stores, NEC	$141,529.22	$2,830.60
Other	$1,487.73	$29.76
Total for MAJOR GROUP 59	$171,875.70	$3,437.54
Total for DIVISION G	$1,204,961.61	$24,099.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$100,759.50	$2,015.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$100,898.16	$2,017.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$103,407.10	$2,068.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,635.50	$112.71
Total for MAJOR GROUP 72	$5,635.50	$112.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,409.90	$68.21
7359 Equipment Rental and Leasing, NEC	$8,023.72	$160.48
7372 Prepackaged Software	$6,675.17	$133.50
7374 Computer Processing and Data Preparation and Processing Services	$897.50	$17.95
7379 Computer Related Services, NEC	$2,636.00	$52.72
7389 Miscellaneous Business Services	$2,971.66	$59.44
Other	$16,774.94	$335.51
Total for MAJOR GROUP 73	$41,388.89	$827.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,178.58	$143.57
Total for MAJOR GROUP 75	$7,178.58	$143.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$715.50	$14.31
Total for MAJOR GROUP 76	$715.50	$14.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Summerset - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$13,197.03	$263.95
		Total for MAJOR GROUP 79	$13,197.03	$263.95
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$20,113.30	$402.28
		Total for MAJOR GROUP 87	$20,113.30	$402.28
		Total for DIVISION I	$155,951.54	$3,119.09

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$18,907.99	$378.16
C	Construction	$16,612.71	$332.24
D	Manufacturing	$27,462.60	$549.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,218.33	$8,444.37
F	Wholesale Trade	$62,142.96	$1,242.87
G	Retail Trade	$1,204,961.61	$24,099.26
H	Finance, Insurance, And Real Estate	$103,407.10	$2,068.14
I	Services	$155,951.54	$3,119.09
	Other	$762.13	$15.24
	Total for Summerset - General	$2,012,426.97	$40,248.64

Summerset - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$133,570.48	$1,335.71
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$9,162.88	$91.62
		Total for MAJOR GROUP 79	$9,162.88	$91.62
		Total for DIVISION I	$70,109.58	$701.09

Summerset - Gross Receipts Recap

G	Retail Trade	$133,570.48	$1,335.71
I	Services	$70,109.58	$701.09
	Total for Summerset - Gross Receipts	$203,680.06	$2,036.80

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

Returns Filed: June 2015

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,907.99	$378.16
C	Construction	$16,612.71	$332.24
D	Manufacturing	$27,462.60	$549.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,218.33	$8,444.37
F	Wholesale Trade	$62,142.96	$1,242.87
G	Retail Trade	$1,338,532.09	$25,434.97
H	Finance, Insurance, And Real Estate	$103,407.10	$2,068.14
I	Services	$226,061.12	$3,820.18
	Other	$762.13	$15.24
	Total for Summerset	$2,216,107.03	$42,285.44

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,393.66	$167.87
Total for MAJOR GROUP 17	$8,393.66	$167.87
Total for DIVISION C	$8,477.25	$169.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$133.61	$2.67
Other	$906.50	$18.13
Total for MAJOR GROUP 27	$1,040.11	$20.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,521.11	$50.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,738.50	$574.77
4813 Telephone Communications, Except Radiotelephone	$11,389.80	$227.80
Other	$4,012.07	$80.24
Total for MAJOR GROUP 48	$44,140.37	$882.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,542.87	$1,330.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$45,801.86	$916.03
Total for MAJOR GROUP 50	$45,801.86	$916.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$921.35	$18.42
Total for MAJOR GROUP 51	$921.35	$18.42
Total for DIVISION F	$46,723.21	$934.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,976.98	$99.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,816.98	$116.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,361.83	$27.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,662.33	$33.25
MAJOR GROUP: 54 Food Stores		
Other	$5,280.68	$105.61

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$5,280.68	$105.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$360.67	$7.21
5661 Shoe Stores	$806.60	$16.13
Other	$162.00	$3.24
Total for MAJOR GROUP 56	$1,329.27	$26.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,271.98	$45.44
Total for MAJOR GROUP 57	$2,271.98	$45.44
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		
5943 Stationery Stores	$1,962.67	$39.26
5961 Catalog and Mail-Order Houses	$812.82	$16.26
5963 Direct Selling Establishments	$3,685.69	$73.71
5999 Miscellaneous Retail Stores, NEC	$6,745.82	$134.92
Other	$479.50	$9.59
Total for MAJOR GROUP 59	$13,686.50	$273.74
Total for DIVISION G	$391,592.51	$7,831.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,176.02	$43.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,399.80	$48.00
Total for MAJOR GROUP 72	$2,399.80	$48.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,734.34	$374.69
7389 Miscellaneous Business Services	$3,707.31	$74.15
Other	$6,582.11	$131.64
Total for MAJOR GROUP 73	$29,023.76	$580.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,224.07	$64.48

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$3,224.07	$64.48
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	$210.87	$4.22
Total for MAJOR GROUP 87	$210.87	$4.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$60,158.09	$1,203.17

Summit - General Recap

C	Construction	$8,477.25	$169.54
D	Manufacturing	$2,521.11	$50.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,542.87	$1,330.86
F	Wholesale Trade	$46,723.21	$934.45
G	Retail Trade	$391,592.51	$7,831.86
H	Finance, Insurance, And Real Estate	$2,176.02	$43.52
I	Services	$60,158.09	$1,203.17
	Total for Summit - General	$578,191.06	$11,563.82

Summit Recap

C	Construction	$8,477.25	$169.54
D	Manufacturing	$2,521.11	$50.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,542.87	$1,330.86
F	Wholesale Trade	$46,723.21	$934.45
G	Retail Trade	$391,592.51	$7,831.86
H	Finance, Insurance, And Real Estate	$2,176.02	$43.52
I	Services	$60,158.09	$1,203.17
	Total for Summit	$578,191.06	$11,563.82

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,254.05	$125.09
Total for MAJOR GROUP 17	$6,254.05	$125.09
Total for DIVISION C	$26,990.85	$539.83
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,952.90	$39.05
Other	$1,039.50	$20.79
Total for MAJOR GROUP 27	$2,992.40	$59.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,117.77	$102.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,853.45	$277.07
4813 Telephone Communications, Except Radiotelephone	$18,861.44	$377.24
4841 Cable and Other Pay Television Services	$3,042.00	$60.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,844.36	$716.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,461.16	$1,529.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,060.50	$41.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,112.14	$82.24
Other	$8,292.38	$165.86
Total for MAJOR GROUP 50	$14,465.02	$289.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,406.19	$88.13
Total for MAJOR GROUP 51	$4,406.19	$88.13
Total for DIVISION F	$18,871.21	$377.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$143,144.57	$2,862.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$143,517.21	$2,870.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$528.61	$10.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$578.61	$11.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,109.16	$22.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,715.82	$54.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$177.45	$3.55
5651 Family Clothing Stores	$323.17	$6.46
Other	$1,372.61	$27.45
Total for MAJOR GROUP 56	$1,873.23	$37.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,922.98	$278.46
Total for MAJOR GROUP 57	$13,922.98	$278.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,519.71	$30.39
5963 Direct Selling Establishments	$5,364.51	$107.30
5999 Miscellaneous Retail Stores, NEC	$3,003.81	$60.08
Other	$1,422.99	$28.47
Total for MAJOR GROUP 59	$11,311.02	$226.24
Total for DIVISION G	$193,926.07	$3,878.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,829.28	$156.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,646.56	$32.93
Total for MAJOR GROUP 72	$1,646.56	$32.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$446.88	$8.94

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,137.17	$22.74
7379 Computer Related Services, NEC	$254.00	$5.08
7389 Miscellaneous Business Services	$5,289.89	$105.80
Other	$7,456.36	$149.13
Total for MAJOR GROUP 73	$14,584.30	$291.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$319.00	$6.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$796.00	$15.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$89,961.14	$1,799.22

Tabor - General Recap

C	Construction	$26,990.85	$539.83
D	Manufacturing	$5,117.77	$102.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,461.16	$1,529.24
F	Wholesale Trade	$18,871.21	$377.44
G	Retail Trade	$193,926.07	$3,878.53
H	Finance, Insurance, And Real Estate	$7,829.28	$156.59
I	Services	$89,961.14	$1,799.22
	Other	$710.00	$14.20
	Total for Tabor - General	$419,867.48	$8,397.39

Tabor Recap

C	Construction	$26,990.85	$539.83
D	Manufacturing	$5,117.77	$102.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,461.16	$1,529.24
F	Wholesale Trade	$18,871.21	$377.44
G	Retail Trade	$193,926.07	$3,878.53
H	Finance, Insurance, And Real Estate	$7,829.28	$156.59
I	Services	$89,961.14	$1,799.22
	Other	$710.00	$14.20
	Total for Tabor	$419,867.48	$8,397.39

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,408.11	$668.17
Other	$166,184.64	$3,323.69
Total for MAJOR GROUP 07	$199,592.75	$3,991.86
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$201,192.85	$4,023.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$113,690.00	$2,273.81
1731 Electrical Work	$13,398.58	$267.98
1751 Carpentry Work	$8,713.20	$174.27
1752 Floor Laying and Other Floor Work, NEC	$20,792.28	$415.84
Other	$72,183.90	$1,443.68
Total for MAJOR GROUP 17	$228,777.96	$4,575.58
Total for DIVISION C	$245,997.51	$4,919.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,960.11	$79.20
Total for MAJOR GROUP 20	$3,960.11	$79.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$54,663.70	$1,093.27
Other	$866.63	$17.34
Total for MAJOR GROUP 24	$55,530.33	$1,110.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,491.97	$109.84
2731 Books: Publishing, or Publishing and Printing	$320.50	$6.41
2741 Miscellaneous Publishing	$134.55	$2.69
2759 Commercial Printing, NEC	$1,626.50	$32.53
2771 Greeting Cards	$467.73	$9.36
Other	$2,054.66	$41.09
Total for MAJOR GROUP 27	$10,095.91	$201.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$4,480.00	$89.60
Other	$16,377.75	$332.60
Total for MAJOR GROUP 28	$20,857.75	$422.20
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$197,222.77	$3,944.46
Other	N/A	N/A
Total for MAJOR GROUP 32	$200,897.77	$4,017.96
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,283.39	$65.67
Total for MAJOR GROUP 35	$3,283.39	$65.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$71,102.55	$1,422.05
Total for MAJOR GROUP 37	$71,102.55	$1,422.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$514,158.82	$10,288.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,368.04	$727.37
4225 General Warehousing and Storage	$21,029.79	$420.59
Total for MAJOR GROUP 42	$57,397.83	$1,147.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$205,836.55	$4,116.73
4813 Telephone Communications, Except Radiotelephone	$39,219.04	$784.38
4841 Cable and Other Pay Television Services	$177,623.50	$3,552.47
4899 Communications Services, NEC	$580.84	$11.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$423,407.43	$8,468.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,262.62	$3,845.25
Total for MAJOR GROUP 49	$192,262.62	$3,845.25
Total for DIVISION E	$673,067.88	$13,461.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,626.54	$92.53
5044 Office Equipment	$5,113.98	$102.28
5045 Computers and Computer Peripheral Equipment and Software	$6,908.34	$138.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,851.86	$497.04
5049 Professional Equipment and Supplies, NEC	$534.33	$10.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$327,267.43	$6,545.34
5072 Hardware	$2,773.87	$55.47
5074 Plumbing and Heating Equipment and Supplies	$16,465.97	$329.31
5084 Industrial Machinery and Equipment	$4,963.50	$99.27
5087 Service Establishment Equipment and Supplies	$32,449.62	$649.00
Other	$90,803.76	$1,816.09

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$516,759.20	$10,335.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,919.49	$58.39
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,117.00	$62.34
5141 Groceries, General Line	$3,593.81	$71.87
5192 Books, Periodicals, and Newspapers	$650.06	$13.00
Other	$14,754.71	$295.08
Total for MAJOR GROUP 51	$25,035.07	$500.68
Total for DIVISION F	$541,794.27	$10,835.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$562,687.71	$11,253.76
5251 Hardware Stores	$268,333.01	$5,366.66
Other	$5,013.52	$100.27
Total for MAJOR GROUP 52	$836,034.24	$16,720.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,903.38	$258.06
5331 Variety Stores	$50,944.92	$1,018.91
5399 Miscellaneous General Merchandise Stores	$2,286.17	$45.72
Total for MAJOR GROUP 53	$66,134.47	$1,322.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$390,017.28	$7,800.34
5499 Miscellaneous Food Stores	$17,172.59	$343.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$407,235.47	$8,144.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,403.23	$768.07
5541 Gasoline Service Station	$239,744.76	$4,794.90
Other	$11,124.18	$222.48
Total for MAJOR GROUP 55	$289,272.17	$5,785.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,840.81	$76.83
5632 Women’s Accessory and Specialty Stores	$57,086.32	$1,141.73
5641 Children's and Infants’ Wear Stores	$1,676.76	$33.54
5651 Family Clothing Stores	$5,927.77	$118.56
5661 Shoe Stores	$1,531.29	$30.63
5699 Miscellaneous Apparel and Accessory Stores	$1,000.98	$20.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$71,523.30	$1,430.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,922.37	$1,298.45
5713 Floor Coverings Stores	$5,414.26	$108.29
5719 Miscellaneous Homefurnishings Stores	$4,006.50	$80.13
5722 Household Appliance Stores	$2,504.89	$50.20
5731 Radio, Television, and Consumer Electronics Stores	$10,016.36	$200.33
5734 Computer and Computer Software Stores	$733.40	$14.67
Other	$3,467.83	$69.36
Total for MAJOR GROUP 57	$91,065.61	$1,821.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$317,970.85	$6,359.41
5813 Drinking Places	$55,474.56	$1,109.49
Total for MAJOR GROUP 58	$373,445.41	$7,468.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,615.45	$152.31
5942 Book Stores	$1,097.22	$21.95
5943 Stationery Stores	$4,686.42	$93.73
5945 Hobby, Toy, and Game Stores	$459.00	$9.18

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$21,513.05	$430.26
5962 Automatic Merchandise Machine Operators	$1,512.00	$30.23
5963 Direct Selling Establishments	$41,141.43	$822.82
5999 Miscellaneous Retail Stores, NEC	$67,596.93	$1,354.39
Other	$31,170.92	$623.43
Total for MAJOR GROUP 59	$176,792.42	$3,538.30
Total for DIVISION G	$2,311,503.09	$46,232.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,799.82	$56.00
Total for MAJOR GROUP 60	$2,799.82	$56.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,065.87	$21.32
Total for MAJOR GROUP 61	$1,065.87	$21.32
MAJOR GROUP: 64 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	$148,101.98	$2,962.03
Total for MAJOR GROUP 65	$148,101.98	$2,962.03
Total for DIVISION H	$152,522.67	$3,050.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,450.00	$89.00
7217 Carpet and Upholstery Cleaning	$2,814.32	$56.29
7218 Industrial Launderers	$2,629.48	$52.59
7221 Photographic Studios, Portrait	$2,311.92	$46.24
7231 Beauty Shops	$42,054.08	$841.10
7299 Miscellaneous Personal Services, NEC	$11,121.73	$222.44
Total for MAJOR GROUP 72	$65,381.53	$1,307.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,781.39	$35.63
7342 Disinfecting and Pest Control Services	$2,998.50	$59.97
7349 Building Cleaning and Maintenance Services, NEC	$6,780.37	$135.60
7359 Equipment Rental and Leasing, NEC	$16,404.55	$328.08
7372 Prepackaged Software	$14,820.33	$296.41
7374 Computer Processing and Data Preparation and Processing Services	$2,348.00	$46.96
7377 Computer Rental and Leasing	$3,763.00	$75.26
7378 Computer Maintenance and Repair	$1,051.50	$21.03
7379 Computer Related Services, NEC	$13,152.38	$263.05
7382 Security Systems Services	$740.33	$14.81
7389 Miscellaneous Business Services	$511,115.89	$10,222.34
Other	$22,915.92	$458.32
Total for MAJOR GROUP 73	$597,872.16	$11,957.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,576.46	$751.53
Other	$16,227.64	$324.56
Total for MAJOR GROUP 75	$53,804.10	$1,076.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,234.51	$24.69
7699 Repair Shops and Related Services, NEC	$21,323.06	$426.46
Other	$54,962.02	$1,099.26
Total for MAJOR GROUP 76	$77,519.59	$1,550.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,339.66	$306.79
Other	N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$15,493.44	$309.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,320.50	$46.41
Other	$21,410.88	$428.22
Total for MAJOR GROUP 79	$23,731.38	$474.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,027.19	$1,120.54
Total for MAJOR GROUP 81	$56,027.19	$1,120.54
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,398.50	$527.97
8713 Surveying Services	$4,286.70	$85.73
8721 Accounting, Auditing, and Bookkeeping Services	$19,059.39	$381.21
8734 Testing Laboratories	$10,516.90	$210.34
8742 Management Consulting Services	$28,152.39	$563.05
Other	$5,621.50	$112.43
Total for MAJOR GROUP 87	$94,035.38	$1,880.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$984,926.04	$19,698.61

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$201,192.85	$4,023.86
C	Construction	$245,997.51	$4,919.97
D	Manufacturing	$514,158.82	$10,288.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$673,067.88	$13,461.35
F	Wholesale Trade	$541,794.27	$10,835.86
G	Retail Trade	$2,311,503.09	$46,232.67
H	Finance, Insurance, And Real Estate	$152,522.67	$3,050.45
I	Services	$984,926.04	$19,698.61
	Total for Tea - General	$5,625,163.13	$112,511.01

Tea - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: 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	$316,599.59	$3,166.00

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$58,615.89	$586.17
Total for MAJOR GROUP 58	$375,215.48	$3,752.17
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$524,378.59	$5,244.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Tea - Gross Receipts Recap

G	Retail Trade	$524,378.59	$5,244.27
	Other	$2,468.74	$24.69
	Total for Tea - Gross Receipts	$526,847.33	$5,268.96

Tea Recap

A	Agriculture, Forestry, And Fishing	$201,192.85	$4,023.86
C	Construction	$245,997.51	$4,919.97
D	Manufacturing	$514,158.82	$10,288.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$673,067.88	$13,461.35
F	Wholesale Trade	$541,794.27	$10,835.86
G	Retail Trade	$2,835,881.68	$51,476.94
H	Finance, Insurance, And Real Estate	$152,522.67	$3,050.45
I	Services	$984,926.04	$19,698.61
	Other	$2,468.74	$24.69
	Total for Tea	$6,152,010.46	$117,779.97

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: June 2015

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,832,622.29	$793,304.89
4813 Telephone Communications, Except Radiotelephone	$1,464,526.63	$58,581.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,299,339.22	$851,973.57
Total for DIVISION E	$21,299,339.22	$851,973.57
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$25,563.67	$1,022.55
Total for MAJOR GROUP 57	$25,563.67	$1,022.55
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$27,520.17	$1,100.81
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,299,339.22	$851,973.57
G	Retail Trade	$27,520.17	$1,100.81
	Other	$370.92	$14.84
	Total for Telecom Excise Tax - Gross Receipts	$21,327,230.31	$853,089.22

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,299,339.22	$851,973.57
G	Retail Trade	$27,520.17	$1,100.81
	Other	$370.92	$14.84
	Total for Telecom Excise Tax	$21,327,230.31	$853,089.22

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$262.67	$5.26
Other	$1,354.42	$27.09
Total for MAJOR GROUP 27	$1,617.09	$32.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$22,365.17	$447.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,761.50	$675.23
4813 Telephone Communications, Except Radiotelephone	$14,034.21	$280.68
Other	$1,379.78	$27.60
Total for MAJOR GROUP 48	$49,175.49	$983.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,813.36	$576.27
Total for MAJOR GROUP 49	$28,813.36	$576.27
Total for DIVISION E	$80,664.84	$1,613.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,348.67	$46.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,675.50	$593.51
5065 Electronic Parts and Equipment, NEC	$63,255.36	$1,265.11
5074 Plumbing and Heating Equipment and Supplies	$9,823.25	$196.46
5087 Service Establishment Equipment and Supplies	$570.61	$11.41
Other	$8,389.52	$167.80
Total for MAJOR GROUP 50	$114,062.91	$2,281.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$934.70	$18.70

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,163.69	$43.28
Total for MAJOR GROUP 51	$3,098.39	$61.98
Total for DIVISION F	$117,161.30	$2,343.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,707.20	$274.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,795.19	$275.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,547.33	$30.95
Other	$890.96	$17.82
Total for MAJOR GROUP 53	$2,438.29	$48.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,075.15	$21.50
Other	$112,759.65	$2,255.19
Total for MAJOR GROUP 54	$113,834.80	$2,276.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$154,087.54	$3,081.76
Total for MAJOR GROUP 55	$154,087.54	$3,081.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$541.35	$10.83
5699 Miscellaneous Apparel and Accessory Stores	$913.54	$18.27
Other	$2,084.81	$41.70
Total for MAJOR GROUP 56	$3,539.70	$70.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$867.50	$17.35
Other	$8,978.22	$181.58
Total for MAJOR GROUP 57	$9,845.72	$198.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$335.45	$6.71
5961 Catalog and Mail-Order Houses	$2,398.93	$47.98
5963 Direct Selling Establishments	$3,428.24	$68.57
5999 Miscellaneous Retail Stores, NEC	$2,647.41	$52.95
Other	$3,612.84	$72.26
Total for MAJOR GROUP 59	$12,422.87	$248.47
Total for DIVISION G	$309,964.11	$6,201.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$917.17	$18.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,333.79	$206.68
Total for MAJOR GROUP 72	$10,333.79	$206.68

Timber Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,207.54	$224.15
7371 Computer Programming Services	$7,521.08	$150.42
7372 Prepackaged Software	$24,823.24	$496.46
Other	$12,871.58	$257.43
Total for MAJOR GROUP 73	$56,423.44	$1,128.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,111.39	$42.23
Other	$26,073.86	$521.48
Total for MAJOR GROUP 87	$28,185.25	$563.71
Total for DIVISION I	$105,220.18	$2,104.40

Timber Lake - General Recap

D	Manufacturing	$22,365.17	$447.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,664.84	$1,613.30
F	Wholesale Trade	$117,161.30	$2,343.24
G	Retail Trade	$309,964.11	$6,201.32
H	Finance, Insurance, And Real Estate	$917.17	$18.34
I	Services	$105,220.18	$2,104.40
	Other	$1,996.84	$39.94
	Total for Timber Lake - General	$638,289.61	$12,767.86

Timber Lake Recap

D	Manufacturing	$22,365.17	$447.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,664.84	$1,613.30
F	Wholesale Trade	$117,161.30	$2,343.24
G	Retail Trade	$309,964.11	$6,201.32
H	Finance, Insurance, And Real Estate	$917.17	$18.34
I	Services	$105,220.18	$2,104.40
	Other	$1,996.84	$39.94
	Total for Timber Lake	$638,289.61	$12,767.86

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

Returns Filed: June 2015

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.

Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$94.32	$0.94
2741 Miscellaneous Publishing	$323.93	$3.24
Other	$610.53	$6.11
Total for MAJOR GROUP 27	$1,028.78	$10.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,800.71	$88.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,086.25	$20.86
4813 Telephone Communications, Except Radiotelephone	$13,732.57	$137.33
Other	$1,198.24	$11.98
Total for MAJOR GROUP 48	$17,017.06	$170.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,744.98	$347.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$133.27	$1.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,585.20	$935.85
5074 Plumbing and Heating Equipment and Supplies	$12,990.09	$129.90
Other	$12,935.09	$129.35
Total for MAJOR GROUP 50	$119,643.65	$1,196.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,089.96	$60.89
Total for MAJOR GROUP 51	$6,089.96	$60.89
Total for DIVISION F	$125,733.61	$1,257.32
DIVISION: G Retail Trade		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,486.40	$34.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,015.21	$40.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,915.31	$29.16
Total for MAJOR GROUP 53	$2,915.31	$29.16
MAJOR GROUP: 54 Food Stores		
Other	$54,469.19	$544.69
Total for MAJOR GROUP 54	$54,469.19	$544.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,569.05	$355.69
Total for MAJOR GROUP 55	$35,569.05	$355.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($200.40)	($2.00)
Total for MAJOR GROUP 56	($200.40)	($2.00)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$316.03	$3.16
Other	$3,822.87	$38.23
Total for MAJOR GROUP 57	$4,138.90	$41.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,624.67	$16.24
5961 Catalog and Mail-Order Houses	$2,060.99	$20.61
5963 Direct Selling Establishments	$1,351.63	$13.52
5999 Miscellaneous Retail Stores, NEC	$184,590.17	$1,845.90
Other	$736.14	$7.36
Total for MAJOR GROUP 59	$190,363.60	$1,903.63
Total for DIVISION G	$318,048.96	$3,180.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,455.60	$14.55
Total for MAJOR GROUP 72	$1,455.60	$14.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,147.87	$41.48
7372 Prepackaged Software	$4,245.60	$42.46
7374 Computer Processing and Data Preparation and Processing Services	$135.00	$1.35
7389 Miscellaneous Business Services	$516.52	$5.17
Other	$464.54	$4.65
Total for MAJOR GROUP 73	$9,509.53	$95.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,180.31	$81.80
Total for MAJOR GROUP 75	$8,180.31	$81.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Toronto - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,493.20	$14.93
		Total for MAJOR GROUP 87	$1,493.20	$14.93
		Total for DIVISION I	$26,806.64	$268.07

Toronto - General Recap

D	Manufacturing	$8,800.71	$88.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,744.98	$347.45
F	Wholesale Trade	$125,733.61	$1,257.32
G	Retail Trade	$318,048.96	$3,180.49
I	Services	$26,806.64	$268.07
	Other	$350.39	$3.50
	Total for Toronto - General	$514,485.29	$5,144.84

Toronto Recap

D	Manufacturing	$8,800.71	$88.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,744.98	$347.45
F	Wholesale Trade	$125,733.61	$1,257.32
G	Retail Trade	$318,048.96	$3,180.49
I	Services	$26,806.64	$268.07
	Other	$350.39	$3.50
	Total for Toronto	$514,485.29	$5,144.84

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$289,724.58	$4,345.87
Total for MAJOR GROUP 09	$289,724.58	$4,345.87
Total for DIVISION A	$289,924.58	$4,348.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,623.26	$219.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$26,684.07	$400.25
Other	N/A	N/A
Total for MAJOR GROUP 41	$35,072.55	$526.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$110,282.37	$1,654.24
Total for MAJOR GROUP 42	$110,282.37	$1,654.24
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$192,768.05	$2,891.52
Total for MAJOR GROUP 44	$192,768.05	$2,891.52
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$7,361.13	$110.41
Other	N/A	N/A
Total for MAJOR GROUP 45	$11,787.33	$176.80
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$19,281.75	$289.22
Other	N/A	N/A
Total for MAJOR GROUP 47	$22,614.25	$339.21
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$24,290.00	$364.36
Other	$5,294.16	$79.41
Total for MAJOR GROUP 49	$29,584.16	$443.77
Total for DIVISION E	$405,464.71	$6,081.96
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	$3,625.00	$54.38

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,625.00	$54.38
Total for DIVISION F	$6,120.77	$91.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$4,531.00	$67.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,790.91	$101.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,199.11	$1,262.99
5499 Miscellaneous Food Stores	$10,384.79	$155.77
Other	$35,278.49	$529.18
Total for MAJOR GROUP 54	$129,862.39	$1,947.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$57,503.43	$862.55
5521 Motor Vehicle Dealers	$17,618.67	$264.29
Other	$25,499.23	$382.50
Total for MAJOR GROUP 55	$100,621.33	$1,509.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$5,027.11	$75.41
Other	$41,297.16	$619.46
Total for MAJOR GROUP 56	$46,324.27	$694.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,489,600.98	$22,344.04
5813 Drinking Places	$568,212.20	$8,523.18
Total for MAJOR GROUP 58	$2,057,813.18	$30,867.22
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,617.99	$324.28
5941 Sporting Goods Stores and Bicycle Shops	$85,058.22	$1,275.88
5942 Book Stores	$203,415.66	$3,051.23
5947 Gift, Novelty, and Souvenir Shops	$1,570,214.94	$23,553.22
5963 Direct Selling Establishments	$68,146.67	$1,022.21
5999 Miscellaneous Retail Stores, NEC	$344,471.35	$5,167.10
Other	$59,330.05	$889.93
Total for MAJOR GROUP 59	$2,352,254.88	$35,283.85
Total for DIVISION G	$4,704,037.22	$70,560.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$479,367.37	$7,190.52
Other	$7,667.70	$115.02
Total for MAJOR GROUP 65	$487,035.07	$7,305.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$496,523.41	$7,447.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$29,980,782.52	$449,846.40
7021 Rooming and Boarding Houses	$26,425.75	$396.38
7032 Sporting and Recreational Camps	$788,809.04	$11,832.17
7033 Recreational Vehicle Parks and Campsites	$4,126,697.58	$61,900.46
7041 Organization Hotels and Lodging Houses, on Membership Basis	$129,001.29	$1,935.01
Total for MAJOR GROUP 70	$35,051,716.18	$525,910.42
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$13,769.10	$206.54
Other	$29,651.80	$444.79
Total for MAJOR GROUP 72	$43,420.90	$651.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,878.22	$223.18
7389 Miscellaneous Business Services	$8,419.39	$126.30
Other	N/A	N/A
Total for MAJOR GROUP 73	$24,412.61	$366.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,825,484.49	$42,382.28
7519 Utility Trailers and Recreational Vehicle Rental	$64,186.48	$962.80
Other	$4,407.79	$66.12
Total for MAJOR GROUP 75	$2,894,078.76	$43,411.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,115.74	$91.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,785.87	$131.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$296,761.45	$4,451.42
7933 Bowling Centers	$26,752.06	$401.28
7941 Professional Sports Clubs and Promoters	$657,177.90	$9,857.68
7948 Racing, Including Track Operations	$275,506.61	$4,132.61
7991 Physical Fitness Facilities	$118,371.12	$1,775.56
7992 Public Golf Courses	$156,589.72	$2,348.86
7993 Coin-Operated Amusement Devices	$54,626.63	$819.40
7996 Amusement Parks	$1,125,187.83	$16,877.84
7997 Membership Sports and Recreation Clubs	$89,887.51	$1,348.33
7999 Amusement and Recreation Services, NEC	$3,382,583.89	$50,738.78
Other	$23,714.79	$355.72
Total for MAJOR GROUP 79	$6,207,159.51	$93,107.48
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$2,109.68	$31.65
Other	$7,146.65	$107.20
Total for MAJOR GROUP 80	$9,256.33	$138.85
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$123,110.89	$1,846.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$125,209.95	$1,878.16
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$554,863.52	$8,322.96
8422 Arboreta and Botanical or Zoological Gardens	$414,510.09	$6,217.66
Total for MAJOR GROUP 84	$969,373.61	$14,540.62
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$25,178.57	$377.69
Other	$96,803.75	$1,452.05
Total for MAJOR GROUP 86	$121,982.32	$1,829.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,223,068.69	$18,346.02
Total for MAJOR GROUP 87	$1,223,068.69	$18,346.02
MAJOR GROUP: 89 Miscellaneous Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8999 Services, NEC	$6,703.56	$100.56
Total for MAJOR GROUP 89	$6,703.56	$100.56
Total for DIVISION I	$46,685,168.29	$700,412.38
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$289,924.58	$4,348.87
D	Manufacturing	$14,623.26	$219.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,464.71	$6,081.96
F	Wholesale Trade	$6,120.77	$91.81
G	Retail Trade	$4,704,037.22	$70,560.65
H	Finance, Insurance, And Real Estate	$496,523.41	$7,447.87
I	Services	$46,685,168.29	$700,412.38
	Other	$451.40	$6.77
	Total for Tourism - Gross Receipts	$52,602,313.64	$789,169.67

Tourism Recap

A	Agriculture, Forestry, And Fishing	$289,924.58	$4,348.87
D	Manufacturing	$14,623.26	$219.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405,464.71	$6,081.96
F	Wholesale Trade	$6,120.77	$91.81
G	Retail Trade	$4,704,037.22	$70,560.65
H	Finance, Insurance, And Real Estate	$496,523.41	$7,447.87
I	Services	$46,685,168.29	$700,412.38
	Other	$451.40	$6.77
	Total for Tourism	$52,602,313.64	$789,169.67

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,032.27	$10.33
Total for MAJOR GROUP 27	$1,032.27	$10.33
Total for DIVISION D	$1,032.27	$10.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,997.58	$99.98
4841 Cable and Other Pay Television Services	$1,896.00	$18.96
Other	$8,481.68	$84.82
Total for MAJOR GROUP 48	$20,375.26	$203.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,630.08	$306.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$651.40	$6.51
Total for MAJOR GROUP 50	$651.40	$6.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$443.34	$4.44
Total for MAJOR GROUP 51	$443.34	$4.44
Total for DIVISION F	$1,094.74	$10.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,157.45	$111.57
Total for MAJOR GROUP 52	$11,157.45	$111.57
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	$314.87	$3.15
Total for MAJOR GROUP 54	$314.87	$3.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$157.40	$1.58
Total for MAJOR GROUP 56	$157.40	$1.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$447.40	$4.47
5961 Catalog and Mail-Order Houses	$544.33	$5.45
5963 Direct Selling Establishments	$1,577.79	$15.78
5999 Miscellaneous Retail Stores, NEC	$514.25	$5.14
Other	$868.33	$8.69
Total for MAJOR GROUP 59	$3,952.10	$39.53
Total for DIVISION G	$46,507.50	$465.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$294.20	$2.94
Other	$299.09	$2.99
Total for MAJOR GROUP 73	$593.29	$5.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,233.48	$12.34
Total for MAJOR GROUP 87	$1,233.48	$12.34
Total for DIVISION I	$7,096.30	$70.97

Trent - General Recap

D	Manufacturing	$1,032.27	$10.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,630.08	$306.31
F	Wholesale Trade	$1,094.74	$10.95
G	Retail Trade	$46,507.50	$465.09
I	Services	$7,096.30	$70.97
	Other	$1,486.25	$14.87
	Total for Trent - General	$87,847.14	$878.52

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

Returns Filed: June 2015

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$1,032.27	$10.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,630.08	$306.31
F	Wholesale Trade	$1,094.74	$10.95
G	Retail Trade	$46,507.50	$465.09
I	Services	$7,096.30	$70.97
	Other	$1,486.25	$14.87
	Total for Trent	$87,847.14	$878.52

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,544.05	$30.88
Total for MAJOR GROUP 07	$1,544.05	$30.88
Total for DIVISION A	$1,544.05	$30.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,240.83	$87.09
Total for MAJOR GROUP 17	$4,240.83	$87.09
Total for DIVISION C	$6,302.23	$128.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$265.90	$5.31
2759 Commercial Printing, NEC	$472.66	$9.45
Other	$3,261.94	$65.25
Total for MAJOR GROUP 27	$4,000.50	$80.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,708.51	$94.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,251.50	$385.03
4813 Telephone Communications, Except Radiotelephone	$38,357.96	$767.16
Other	$3,274.00	$65.48
Total for MAJOR GROUP 48	$60,883.46	$1,217.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,785.76	$2,055.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,551.32	$31.04
5045 Computers and Computer Peripheral Equipment and Software	$191.33	$3.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,314.43	$106.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,576.16	$31.52
Other	$6,625.58	$132.52

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$15,258.82	$305.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,952.20	$59.05
Other	$5,936.35	$118.73
Total for MAJOR GROUP 51	$8,888.55	$177.78
Total for DIVISION F	$24,147.37	$482.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$40,651.20	$813.02
Total for MAJOR GROUP 52	$40,651.20	$813.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$746.67	$14.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,472.67	$29.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,281.51	$1,525.63
Other	$5,738.12	$114.76
Total for MAJOR GROUP 54	$82,019.63	$1,640.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,201.76	$324.04
Total for MAJOR GROUP 55	$16,201.76	$324.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,533.75	$30.68
Total for MAJOR GROUP 56	$1,533.75	$30.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,200.97	$104.02
Other	$3,877.07	$77.54
Total for MAJOR GROUP 57	$9,078.04	$181.56
MAJOR GROUP: 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	$4,859.01	$97.18
5963 Direct Selling Establishments	$1,397.19	$27.95
5999 Miscellaneous Retail Stores, NEC	$17,284.08	$345.68
Other	$4,832.89	$96.65
Total for MAJOR GROUP 59	$28,373.17	$567.46
Total for DIVISION G	$203,907.33	$4,078.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,285.50	$25.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,001.12	$80.02
Other	$2,020.40	$40.41
Total for MAJOR GROUP 72	$6,021.52	$120.43

Tripp - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,139.17	$22.79
7372 Prepackaged Software	$2,338.00	$46.76
7389 Miscellaneous Business Services	$7,438.38	$148.77
Other	$3,428.40	$68.57
Total for MAJOR GROUP 73	$14,343.95	$286.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,532.45	$530.64
Total for MAJOR GROUP 75	$26,532.45	$530.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$879.94	$17.60
Total for MAJOR GROUP 76	$879.94	$17.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,937.75	$158.76
Total for MAJOR GROUP 79	$7,937.75	$158.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,746.36	$34.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,134.36	$62.69
Total for DIVISION I	$66,788.86	$1,335.79

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$1,544.05	$30.88
C	Construction	$6,302.23	$128.32
D	Manufacturing	$4,708.51	$94.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,785.76	$2,055.72
F	Wholesale Trade	$24,147.37	$482.98
G	Retail Trade	$203,907.33	$4,078.14
H	Finance, Insurance, And Real Estate	$1,285.50	$25.71
I	Services	$66,788.86	$1,335.79
	Total for Tripp - General	$411,469.61	$8,231.71

Tripp Recap

A	Agriculture, Forestry, And Fishing	$1,544.05	$30.88
C	Construction	$6,302.23	$128.32
D	Manufacturing	$4,708.51	$94.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,785.76	$2,055.72
F	Wholesale Trade	$24,147.37	$482.98
G	Retail Trade	$203,907.33	$4,078.14
H	Finance, Insurance, And Real Estate	$1,285.50	$25.71
I	Services	$66,788.86	$1,335.79
	Total for Tripp	$411,469.61	$8,231.71

Taxable	Tax Due

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$638.77	$6.39
2759 Commercial Printing, NEC	$158.00	$1.58
Other	$275.40	$2.75
Total for MAJOR GROUP 27	$1,072.17	$10.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,626.94	$56.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,279.40	$82.79
4813 Telephone Communications, Except Radiotelephone	$13,078.90	$130.79
Other	$1,272.97	$12.73
Total for MAJOR GROUP 48	$22,631.27	$226.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,560.47	$445.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,512.36	$15.12
Other	$7,722.20	$77.22
Total for MAJOR GROUP 50	$9,234.56	$92.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,696.51	$276.97

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$27,696.51	$276.97
Total for DIVISION F	$36,931.07	$369.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$26,475.97	$264.76
Total for MAJOR GROUP 54	$26,475.97	$264.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,220.75	$152.22
Total for MAJOR GROUP 55	$15,220.75	$152.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$769.68	$7.70
Total for MAJOR GROUP 56	$769.68	$7.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,684.02	$56.84
Total for MAJOR GROUP 57	$5,684.02	$56.84
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		
5961 Catalog and Mail-Order Houses	$1,731.84	$17.32
5963 Direct Selling Establishments	$2,096.88	$20.97
5999 Miscellaneous Retail Stores, NEC	$6,419.69	$64.20
Other	$1,014.34	$10.15
Total for MAJOR GROUP 59	$11,262.75	$112.64
Total for DIVISION G	$74,314.28	$743.17
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	$951.18	$9.51
Total for MAJOR GROUP 72	$951.18	$9.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,054.00	$30.54
7389 Miscellaneous Business Services	$330.00	$3.30
Other	$874.39	$8.74
Total for MAJOR GROUP 73	$4,258.39	$42.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Tulare - General *continued...*

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

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,142.11	$91.41

Tulare - General Recap

D	Manufacturing	$5,626.94	$56.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,560.47	$445.60
F	Wholesale Trade	$36,931.07	$369.31
G	Retail Trade	$74,314.28	$743.17
I	Services	$9,142.11	$91.41
	Other	$549.75	$5.50
	Total for Tulare - General	$171,124.62	$1,711.25

Tulare Recap

D	Manufacturing	$5,626.94	$56.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,560.47	$445.60
F	Wholesale Trade	$36,931.07	$369.31
G	Retail Trade	$74,314.28	$743.17
I	Services	$9,142.11	$91.41
	Other	$549.75	$5.50
	Total for Tulare	$171,124.62	$1,711.25

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,934.64	$318.70
Total for MAJOR GROUP 07	$15,934.64	$318.70
Total for DIVISION A	$15,934.64	$318.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$454.06	$9.08
Other	$9,886.47	$197.73
Total for MAJOR GROUP 17	$10,340.53	$206.81
Total for DIVISION C	$14,601.01	$292.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,255.00	$45.10
Total for MAJOR GROUP 20	$2,255.00	$45.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,358.66	$67.18
2752 Commercial Printing, Lithographic	$2,962.52	$59.25
2759 Commercial Printing, NEC	$793.84	$15.88
Other	$350.45	$7.01
Total for MAJOR GROUP 27	$7,465.47	$149.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$20,329.28	$406.59
Total for MAJOR GROUP 32	$20,329.28	$406.59
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$31,850.70	$637.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,996.94	$719.94
4813 Telephone Communications, Except Radiotelephone	$53,179.51	$1,063.59
4841 Cable and Other Pay Television Services	$4,779.11	$95.58
Other	$1,386.43	$27.73
Total for MAJOR GROUP 48	$95,341.99	$1,906.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$179,714.01	$3,594.27
DIVISION: F Wholesale Trade		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,296.80	$25.93
5045 Computers and Computer Peripheral Equipment and Software	$704.83	$14.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,464.67	$69.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,295.75	$185.92
5074 Plumbing and Heating Equipment and Supplies	$7,430.93	$148.62
5084 Industrial Machinery and Equipment	$246.20	$4.92
Other	$10,185.97	$203.72
Total for MAJOR GROUP 50	$32,625.15	$652.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$754.00	$15.08
5141 Groceries, General Line	$4,519.64	$90.39
5145 Confectionery	$959.90	$19.20
Other	$10,265.31	$205.30
Total for MAJOR GROUP 51	$16,498.85	$329.97
Total for DIVISION F	$49,124.00	$982.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,949.96	$499.00
5251 Hardware Stores	$71,792.22	$1,435.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,999.81	$1,959.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$55,361.00	$1,107.23
Total for MAJOR GROUP 53	$55,361.00	$1,107.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$228,034.07	$4,560.68
5499 Miscellaneous Food Stores	$4,074.02	$81.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$250,157.70	$5,003.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,294.79	$685.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,164.10	$1,463.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$32,764.29	$655.29
5632 Women’s Accessory and Specialty Stores	$2,218.35	$44.37
5651 Family Clothing Stores	$1,248.83	$24.98
5661 Shoe Stores	$533.46	$10.67
5699 Miscellaneous Apparel and Accessory Stores	$2,927.25	$58.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,762.18	$795.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,052.23	$301.04
5731 Radio, Television, and Consumer Electronics Stores	$329.91	$6.60
Other	$1,849.20	$36.98
Total for MAJOR GROUP 57	$17,231.34	$344.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,461.81	$729.24
Total for MAJOR GROUP 58	$36,461.81	$729.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$762.94	$15.26
5942 Book Stores	$597.94	$11.96
5943 Stationery Stores	$1,448.71	$28.97
5961 Catalog and Mail-Order Houses	$6,247.64	$124.94
5963 Direct Selling Establishments	$7,071.50	$141.43
5999 Miscellaneous Retail Stores, NEC	$3,143.61	$62.87

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$18,912.99	$378.25
Total for MAJOR GROUP 59	$38,185.33	$763.68
Total for DIVISION G	$608,323.27	$12,166.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,011.11	$60.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,290.05	$205.80
Total for DIVISION H	$10,521.74	$210.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$35,628.26	$712.56
Total for MAJOR GROUP 72	$35,628.26	$712.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,300.23	$86.00
7372 Prepackaged Software	$6,554.17	$131.08
7374 Computer Processing and Data Preparation and Processing Services	$2,363.50	$47.27
7379 Computer Related Services, NEC	$2,441.50	$48.83
7389 Miscellaneous Business Services	$21,007.87	$420.17
Other	$10,544.29	$210.89
Total for MAJOR GROUP 73	$47,211.56	$944.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,219.70	$724.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,222.03	$724.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$41,450.15	$828.99
Total for MAJOR GROUP 76	$41,450.15	$828.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,878.13	$77.56
Total for MAJOR GROUP 79	$3,878.13	$77.56
MAJOR GROUP: 80 Health Services		
Other	$6,348.75	$126.98
Total for MAJOR GROUP 80	$6,348.75	$126.98
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$5,043.33	$100.87
8734 Testing Laboratories	$110,527.70	$2,210.56
Other	$592.50	$11.85
Total for MAJOR GROUP 87	$116,163.53	$2,323.28
Total for DIVISION I	$301,100.31	$6,022.01

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$15,934.64	$318.70
C	Construction	$14,601.01	$292.02
D	Manufacturing	$31,850.70	$637.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,714.01	$3,594.27
F	Wholesale Trade	$49,124.00	$982.47
G	Retail Trade	$608,323.27	$12,166.45
H	Finance, Insurance, And Real Estate	$10,521.74	$210.43
I	Services	$301,100.31	$6,022.01
	Total for Tyndall - General	$1,211,169.68	$24,223.38

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$15,934.64	$318.70
C	Construction	$14,601.01	$292.02
D	Manufacturing	$31,850.70	$637.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,714.01	$3,594.27
F	Wholesale Trade	$49,124.00	$982.47
G	Retail Trade	$608,323.27	$12,166.45
H	Finance, Insurance, And Real Estate	$10,521.74	$210.43
I	Services	$301,100.31	$6,022.01
	Total for Tyndall	$1,211,169.68	$24,223.38

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,252.74	$22.53
Total for MAJOR GROUP 17	$2,252.74	$22.53
Total for DIVISION C	$2,252.74	$22.53
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$475.79	$4.76
Total for MAJOR GROUP 27	$475.79	$4.76
Total for DIVISION D	$475.79	$4.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,467.64	$14.68
Other	$3,165.79	$31.66
Total for MAJOR GROUP 48	$4,633.43	$46.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,923.96	$99.25
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	($104.10)	($1.05)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,335.61	$193.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,477.61	$194.77
MAJOR GROUP: 54 Food Stores		
Other	$582.79	$5.83
Total for MAJOR GROUP 54	$582.79	$5.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$197.00	$1.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$274.49	$2.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,155.27	$11.56
5963 Direct Selling Establishments	$498.24	$4.98
5999 Miscellaneous Retail Stores, NEC	$404.36	$4.04

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$583.95	$5.84
	Total for MAJOR GROUP 59	$2,641.82	$26.42
	Total for DIVISION G	$30,134.37	$301.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$717.37	$7.17
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		$345.16	$3.45
Other		$671.00	$6.71
	Total for MAJOR GROUP 73	$1,016.16	$10.16
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,762.71	$27.63

Utica - General Recap

C	Construction	$2,252.74	$22.53
D	Manufacturing	$475.79	$4.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,923.96	$99.25
F	Wholesale Trade	($104.10)	($1.05)
G	Retail Trade	$30,134.37	$301.34
H	Finance, Insurance, And Real Estate	$717.37	$7.17
I	Services	$2,762.71	$27.63
	Total for Utica - General	$46,162.84	$461.63

Utica Recap

C	Construction	$2,252.74	$22.53
D	Manufacturing	$475.79	$4.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,923.96	$99.25
F	Wholesale Trade	($104.10)	($1.05)
G	Retail Trade	$30,134.37	$301.34
H	Finance, Insurance, And Real Estate	$717.37	$7.17
I	Services	$2,762.71	$27.63
	Total for Utica	$46,162.84	$461.63

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,426.86	$48.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,202.86	$84.06
Total for DIVISION A	$4,202.86	$84.06
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	$6,867.36	$137.35
Total for MAJOR GROUP 17	$6,867.36	$137.35
Total for DIVISION C	$8,617.78	$172.36
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,875.50	$37.51
2741 Miscellaneous Publishing	$47.67	$0.95
2759 Commercial Printing, NEC	$146.50	$2.93
Other	$992.66	$19.86
Total for MAJOR GROUP 27	$3,062.33	$61.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$5,998.48	$119.97
Total for MAJOR GROUP 32	$5,998.48	$119.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,950.88	$159.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,978.17	$99.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,103.16	$102.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,327.50	$826.55
4813 Telephone Communications, Except Radiotelephone	$32,479.29	$649.59
4841 Cable and Other Pay Television Services	$1,923.00	$38.46
4899 Communications Services, NEC	$127.49	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,883.78	$1,517.68

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,669.77	$793.40
Total for MAJOR GROUP 49	$39,669.77	$793.40
Total for DIVISION E	$120,661.46	$2,413.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,889.60	$57.79
Other	$10,012.79	$200.26
Total for MAJOR GROUP 50	$12,902.39	$258.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,134.89	$82.70
Total for MAJOR GROUP 51	$4,134.89	$82.70
Total for DIVISION F	$17,037.28	$340.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,570.13	$1,671.40
5251 Hardware Stores	$5,506.57	$110.14
Other	$1,308.54	$26.17
Total for MAJOR GROUP 52	$90,385.24	$1,807.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,311.31	$46.23
Total for MAJOR GROUP 53	$2,311.31	$46.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,142.97	$42.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,747.57	$74.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,277.00	$65.54
Total for MAJOR GROUP 55	$3,277.00	$65.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$646.94	$12.93
5651 Family Clothing Stores	$1,303.95	$26.08
5661 Shoe Stores	$164.50	$3.29
5699 Miscellaneous Apparel and Accessory Stores	$468.00	$9.36
Other	$553.50	$11.07
Total for MAJOR GROUP 56	$3,136.89	$62.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,696.97	$153.94
5735 Record and Prerecorded Tape Stores	$517.95	$10.36
Other	$14,572.52	$291.45
Total for MAJOR GROUP 57	$22,787.44	$455.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$275.33	$5.51
5945 Hobby, Toy, and Game Stores	$226.33	$4.53
5961 Catalog and Mail-Order Houses	$3,124.83	$62.50
5963 Direct Selling Establishments	$5,363.46	$107.27
5999 Miscellaneous Retail Stores, NEC	$5,597.71	$111.96
Other	$2,618.06	$52.36
Total for MAJOR GROUP 59	$17,205.72	$344.13
Total for DIVISION G	$174,208.49	$3,484.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,572.65	$231.45
Total for MAJOR GROUP 65	$11,572.65	$231.45
Total for DIVISION H	$11,904.78	$238.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$273.94	$5.48
Other	$6,744.69	$134.89
Total for MAJOR GROUP 72	$7,018.63	$140.37
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$380.10	$7.60
7359 Equipment Rental and Leasing, NEC	$314.00	$6.28
7372 Prepackaged Software	$1,547.33	$30.95
7389 Miscellaneous Business Services	$2,950.05	$59.02
Other	$1,107.96	$22.16
Total for MAJOR GROUP 73	$6,299.44	$126.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,896.53	$1,317.93
Total for MAJOR GROUP 75	$65,896.53	$1,317.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$429.83	$8.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,067.24	$21.35
Total for DIVISION I	$87,648.57	$1,752.99

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

Returns Filed: June 2015

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,202.86	$84.06
C	Construction	$8,617.78	$172.36
D	Manufacturing	$7,950.88	$159.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,661.46	$2,413.24
F	Wholesale Trade	$17,037.28	$340.75
G	Retail Trade	$174,208.49	$3,484.19
H	Finance, Insurance, And Real Estate	$11,904.78	$238.09
I	Services	$87,648.57	$1,752.99
	Total for Valley Springs - General	$432,232.10	$8,644.70

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$4,202.86	$84.06
C	Construction	$8,617.78	$172.36
D	Manufacturing	$7,950.88	$159.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,661.46	$2,413.24
F	Wholesale Trade	$17,037.28	$340.75
G	Retail Trade	$174,208.49	$3,484.19
H	Finance, Insurance, And Real Estate	$11,904.78	$238.09
I	Services	$87,648.57	$1,752.99
	Total for Valley Springs	$432,232.10	$8,644.70

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

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$299.56	$5.99
Other	$870.43	$17.41
Total for MAJOR GROUP 27	$1,169.99	$23.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,243.99	$104.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,215.00	$184.30
4813 Telephone Communications, Except Radiotelephone	$18,999.36	$379.99
Other	$8,602.85	$172.06
Total for MAJOR GROUP 48	$36,817.21	$736.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,801.93	$1,196.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,905.97	$198.12
Total for MAJOR GROUP 50	$9,905.97	$198.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,048.06	$40.97
Total for MAJOR GROUP 51	$2,048.06	$40.97
Total for DIVISION F	$11,954.03	$239.09
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		
5499 Miscellaneous Food Stores	$522.00	$10.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,254.50	$845.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$47,526.67	$950.53
Other	$542.36	$10.85
Total for MAJOR GROUP 56	$48,069.03	$961.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$245.04	$4.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,652.01	$33.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$448.47	$8.97
5961 Catalog and Mail-Order Houses	$1,968.77	$39.38
5963 Direct Selling Establishments	$2,265.94	$42.35
Other	$959.24	$19.19
Total for MAJOR GROUP 59	$5,642.42	$109.89
Total for DIVISION G	$156,073.75	$3,118.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,515.82	$50.32
Total for MAJOR GROUP 60	$2,515.82	$50.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,563.47	$51.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,705.54	$34.11
Total for MAJOR GROUP 72	$1,705.54	$34.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,397.67	$67.95
7389 Miscellaneous Business Services	$129.43	$2.59
Other	$3,204.72	$64.09
Total for MAJOR GROUP 73	$6,731.82	$134.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$1,912.00	$38.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,383.70	$47.67
Total for DIVISION I	$32,658.11	$653.15

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

Returns Filed: June 2015

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,243.99	$104.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,801.93	$1,196.04
F	Wholesale Trade	$11,954.03	$239.09
G	Retail Trade	$156,073.75	$3,118.52
H	Finance, Insurance, And Real Estate	$2,563.47	$51.27
I	Services	$32,658.11	$653.15
	Other	$385.00	$7.70
	Total for Veblen - General	$268,680.28	$5,370.65

Veblen Recap

D	Manufacturing	$5,243.99	$104.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,801.93	$1,196.04
F	Wholesale Trade	$11,954.03	$239.09
G	Retail Trade	$156,073.75	$3,118.52
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Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$89,415.87	$1,788.31
Other	$89,353.10	$1,787.06
Total for MAJOR GROUP 07	$178,768.97	$3,575.37
Total for DIVISION A	$178,768.97	$3,575.37
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$66,053.69	$1,321.07
Total for MAJOR GROUP 15	$66,053.69	$1,321.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$173,271.53	$3,467.10
1731 Electrical Work	$17,872.92	$357.46
1751 Carpentry Work	$21,863.41	$437.27
1793 Glass and Glazing Work	$161,013.28	$3,220.27
1796 Installation or Erection of Building Equipment, NEC	$470.00	$9.40
Other	$112,302.20	$2,663.89
Total for MAJOR GROUP 17	$486,793.34	$10,155.39
Total for DIVISION C	$577,528.95	$11,970.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$15,563.29	$311.28
2721 Periodicals: Publishing, or Publishing and Printing	$283.64	$5.67
2731 Books: Publishing, or Publishing and Printing	$832.42	$16.65
2741 Miscellaneous Publishing	$1,673.23	$33.46
2752 Commercial Printing, Lithographic	$17,644.66	$352.89
2759 Commercial Printing, NEC	$25,225.13	$504.51
2771 Greeting Cards	$611.79	$12.24
Other	$439.00	$8.78
Total for MAJOR GROUP 27	$62,273.16	$1,245.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$16,243.00	$324.86
Other	$11,908.85	$238.18
Total for MAJOR GROUP 28	$28,151.85	$563.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$128,248.52	$2,564.97
Other	$67,395.32	$1,347.90
Total for MAJOR GROUP 32	$195,643.84	$3,912.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,659.53	$673.19
Total for MAJOR GROUP 35	$33,659.53	$673.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,048.20	$140.96
Total for MAJOR GROUP 36	$7,048.20	$140.96
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,746.69	$74.94
Total for MAJOR GROUP 37	$3,746.69	$74.94
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	$375,592.07	$7,511.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,248.35	$1,184.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,686.35	$1,213.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$404,978.73	$8,099.57
4813 Telephone Communications, Except Radiotelephone	$100,925.07	$2,018.50
4841 Cable and Other Pay Television Services	$327,694.50	$6,553.89
4899 Communications Services, NEC	$3,276.65	$65.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$837,441.45	$16,748.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$514,690.26	$10,293.81
Total for MAJOR GROUP 49	$514,690.26	$10,293.81
Total for DIVISION E	$1,412,818.06	$28,256.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$37,954.66	$759.09
5023 Homefurnishings	$417.21	$8.35
5032 Brick, Stone, and Related Construction Materials	$20,345.05	$406.90
5044 Office Equipment	$9,924.22	$198.50
5045 Computers and Computer Peripheral Equipment and Software	$18,517.17	$370.34
5046 Commercial Equipment, NEC	$5,427.38	$108.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,523.98	$270.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$163,729.24	$3,274.59
5074 Plumbing and Heating Equipment and Supplies	$78,623.28	$1,572.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,661.37	$653.24
5084 Industrial Machinery and Equipment	$4,481.88	$89.64
5085 Industrial Supplies	$956.97	$19.14
5087 Service Establishment Equipment and Supplies	$35,353.81	$707.08
Other	$98,772.98	$1,975.45
Total for MAJOR GROUP 50	$520,689.20	$10,413.80

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,622.76	$52.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,097.09	$101.94
5141 Groceries, General Line	$14,029.78	$280.60
5145 Confectionery	$1,532.39	$30.64
5149 Groceries and Related Products, NEC	$3,001.16	$60.03
Other	$42,018.45	$840.37
Total for MAJOR GROUP 51	$68,301.63	$1,366.04
Total for DIVISION F	$588,990.83	$11,779.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$354,150.34	$7,083.00
5231 Paint, Glass, and Wallpaper Stores	$3,343.50	$66.87
5251 Hardware Stores	$162,474.56	$3,249.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$526,233.98	$10,524.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,901,139.89	$58,022.79
5331 Variety Stores	$8,537.60	$170.76
5399 Miscellaneous General Merchandise Stores	$2,858.92	$57.18
Total for MAJOR GROUP 53	$2,912,536.41	$58,250.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,304,839.43	$26,096.80
5499 Miscellaneous Food Stores	$18,130.39	$362.61
Other	$1,930.33	$38.61
Total for MAJOR GROUP 54	$1,324,900.15	$26,498.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$99,957.52	$1,999.14
5531 Auto and Home Supply Stores	$200,861.23	$4,017.22
5541 Gasoline Service Station	$460,112.81	$9,202.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$761,242.74	$15,224.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$447.64	$8.95
5621 Women's Clothing Stores	$114,569.67	$2,291.39
5632 Women’s Accessory and Specialty Stores	$2,732.43	$54.65
5641 Children's and Infants’ Wear Stores	$1,207.89	$24.16
5651 Family Clothing Stores	$14,372.94	$287.46
5661 Shoe Stores	$1,787.68	$35.75
5699 Miscellaneous Apparel and Accessory Stores	$3,872.81	$77.46
Total for MAJOR GROUP 56	$138,991.06	$2,779.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$123,217.22	$2,464.36
5713 Floor Coverings Stores	$81,617.19	$1,632.34
5719 Miscellaneous Homefurnishings Stores	$4,894.82	$97.90
5722 Household Appliance Stores	$5,318.17	$110.35
5731 Radio, Television, and Consumer Electronics Stores	$52,978.57	$1,059.58
5734 Computer and Computer Software Stores	$6,607.03	$132.14
Other	$765.90	$15.32
Total for MAJOR GROUP 57	$275,398.90	$5,511.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,446,118.81	$28,922.40
5813 Drinking Places	$298,759.35	$5,975.19
Total for MAJOR GROUP 58	$1,744,878.16	$34,897.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,329.46	$166.59
5941 Sporting Goods Stores and Bicycle Shops	$51,702.01	$1,034.05

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$94,364.92	$1,887.30
5943 Stationery Stores	$11,049.68	$220.99
5944 Jewelry Stores	$1,107.83	$22.16
5945 Hobby, Toy, and Game Stores	$1,111.89	$22.23
5947 Gift, Novelty, and Souvenir Shops	$19,298.79	$385.98
5961 Catalog and Mail-Order Houses	$45,568.29	$911.37
5962 Automatic Merchandise Machine Operators	$24,785.19	$495.70
5963 Direct Selling Establishments	$44,404.37	$888.09
5984 Liquefied Petroleum Gas Dealers	$540.79	$10.82
5999 Miscellaneous Retail Stores, NEC	$91,263.89	$1,825.28
Other	$151,777.99	$3,035.56
Total for MAJOR GROUP 59	$545,305.10	$10,906.12
Total for DIVISION G	$8,229,486.50	$164,593.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$839.94	$16.80
Other	N/A	N/A
Total for MAJOR GROUP 60	$851.44	$17.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,791.31	$55.83
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,838.31	$56.77
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$81,415.34	$1,628.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$93,895.42	$1,877.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$131,896.66	$2,637.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$248,285.63	$4,965.72
Total for MAJOR GROUP 70	$248,285.63	$4,965.72
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,669.65	$33.39
7217 Carpet and Upholstery Cleaning	$22,634.64	$452.69
7218 Industrial Launderers	$11,356.97	$227.14
7221 Photographic Studios, Portrait	$4,673.30	$93.47
7231 Beauty Shops	$117,955.33	$2,359.11
7299 Miscellaneous Personal Services, NEC	$16,355.65	$327.12
Other	$30,897.52	$617.96
Total for MAJOR GROUP 72	$205,543.06	$4,110.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$18,235.14	$364.70
7342 Disinfecting and Pest Control Services	$4,631.75	$92.64
7349 Building Cleaning and Maintenance Services, NEC	$14,501.99	$290.03
7353 Heavy Construction Equipment Rental and Leasing	$28,556.84	$571.13
7359 Equipment Rental and Leasing, NEC	$48,820.47	$976.42
7363 Help Supply Services	$58,744.29	$1,174.89

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	($20,911.14)	($418.22)
7372 Prepackaged Software	$72,959.05	$1,459.19
7373 Computer Integrated Systems Design	$445.72	$8.91
7374 Computer Processing and Data Preparation and Processing Services	$3,229.50	$64.59
7375 Information Retrieval Services	$349.00	$6.98
7379 Computer Related Services, NEC	$83,075.55	$1,661.51
7382 Security Systems Services	$6,218.77	$124.38
7389 Miscellaneous Business Services	$129,316.97	$3,409.05
Other	$37,466.04	$749.32
Total for MAJOR GROUP 73	$485,639.94	$10,535.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$90,995.47	$1,819.90
7536 Automotive Glass Replacement Shops	$12,465.47	$249.31
7542 Carwashes	$17,623.62	$352.48
Other	$107,502.98	$2,150.07
Total for MAJOR GROUP 75	$228,587.54	$4,571.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$607.90	$12.16
7699 Repair Shops and Related Services, NEC	$14,968.09	$299.36
Other	$15,662.41	$313.25
Total for MAJOR GROUP 76	$31,238.40	$624.77
MAJOR GROUP: 78 Motion Pictures		
Other	$50,801.44	$1,016.03
Total for MAJOR GROUP 78	$50,801.44	$1,016.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,702.83	$54.05
7993 Coin-Operated Amusement Devices	$810.97	$16.22
7999 Amusement and Recreation Services, NEC	$13,377.24	$267.54
Other	$95,683.88	$1,913.68
Total for MAJOR GROUP 79	$112,574.92	$2,251.49
MAJOR GROUP: 80 Health Services		
Other	$99,566.64	$1,991.33
Total for MAJOR GROUP 80	$99,566.64	$1,991.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,578.20	$911.58
Total for MAJOR GROUP 81	$45,578.20	$911.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,520.32	$170.41
Other	N/A	N/A
Total for MAJOR GROUP 82	$90,527.19	$1,810.55
MAJOR GROUP: 86 Membership Organizations		
Other	$146.23	$2.92
Total for MAJOR GROUP 86	$146.23	$2.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,120.48	$522.41
8721 Accounting, Auditing, and Bookkeeping Services	$90,898.59	$1,817.98
8748 Business Consulting Services, NEC	$1,497.15	$29.95
Other	$35,585.57	$711.72
Total for MAJOR GROUP 87	$154,101.79	$3,082.06
Total for DIVISION I	$1,752,590.98	$35,874.61

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$178,768.97	$3,575.37
C	Construction	$577,528.95	$11,970.10
D	Manufacturing	$375,592.07	$7,511.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,412,818.06	$28,256.37
F	Wholesale Trade	$588,990.83	$11,779.84
G	Retail Trade	$8,229,486.50	$164,593.79
H	Finance, Insurance, And Real Estate	$131,896.66	$2,637.93
I	Services	$1,752,590.98	$35,874.61
	Total for Vermillion - General	$13,247,673.02	$266,199.86

Vermillion - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$218,059.90	$2,180.60
	Total for MAJOR GROUP 54	$218,059.90	$2,180.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$102,953.88	$1,029.54
	Total for MAJOR GROUP 55	$102,953.88	$1,029.54
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,406,430.82	$14,064.30
5813 Drinking Places		$298,464.15	$2,984.66
	Total for MAJOR GROUP 58	$1,704,894.97	$17,048.96
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$2,228,402.48	$22,284.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$245,712.63	$2,457.12
	Total for MAJOR GROUP 70	$245,712.63	$2,457.12
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Vermillion - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$67,190.79	$671.91
	Total for MAJOR GROUP 79	$67,190.79	$671.91
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$336,396.12	$3,363.96

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,228,402.48	$22,284.04
I	Services	$336,396.12	$3,363.96
	Other	$22,945.98	$229.46
	Total for Vermillion - Gross Receipts	$2,587,744.58	$25,877.46

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$178,768.97	$3,575.37
C	Construction	$577,528.95	$11,970.10
D	Manufacturing	$375,592.07	$7,511.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,412,818.06	$28,256.37
F	Wholesale Trade	$588,990.83	$11,779.84
G	Retail Trade	$10,457,888.98	$186,877.83
H	Finance, Insurance, And Real Estate	$131,896.66	$2,637.93
I	Services	$2,088,987.10	$39,238.57
	Other	$22,945.98	$229.46
	Total for Vermillion	$15,835,417.60	$292,077.32

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$954.10	$19.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,129.10	$62.58
Total for DIVISION A	$3,129.10	$62.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$120,481.79	$3,182.76
Other	$15,785.73	$315.72
Total for MAJOR GROUP 17	$136,267.52	$3,498.48
Total for DIVISION C	$136,267.52	$3,498.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$670.00	$13.40
Other	$2,484.77	$49.70
Total for MAJOR GROUP 27	$3,154.77	$63.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,767.01	$35.35
Total for MAJOR GROUP 35	$1,767.01	$35.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,167.70	$163.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,727.81	$134.55
Total for MAJOR GROUP 42	$6,727.81	$134.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,338.94	$486.78
4813 Telephone Communications, Except Radiotelephone	$11,617.63	$232.35
4841 Cable and Other Pay Television Services	$49,361.17	$987.22

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$457.19	$9.15
Total for MAJOR GROUP 48	$85,774.93	$1,715.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$150,047.71	$3,000.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,798.46	$55.97
5045 Computers and Computer Peripheral Equipment and Software	$463.83	$9.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$273.83	$5.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,461.01	$129.22
5074 Plumbing and Heating Equipment and Supplies	$765.63	$15.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,975.00	$499.50
5084 Industrial Machinery and Equipment	$3,113.42	$62.27
Other	$8,923.16	$178.46
Total for MAJOR GROUP 50	$47,774.34	$955.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,681.07	$153.62
Other	$121,597.66	$2,431.96
Total for MAJOR GROUP 51	$129,278.73	$2,585.58
Total for DIVISION F	$177,053.07	$3,541.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,042.80	$2,280.85
5251 Hardware Stores	$61,847.85	$1,236.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$177,746.99	$3,554.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,779.64	$215.60
5399 Miscellaneous General Merchandise Stores	$421.20	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,519.74	$410.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,237.05	$4,764.74
5499 Miscellaneous Food Stores	$1,308.46	$26.17
Total for MAJOR GROUP 54	$239,545.51	$4,790.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,737.03	$1,294.74
Total for MAJOR GROUP 55	$64,737.03	$1,294.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$410.11	$8.20
5651 Family Clothing Stores	$1,091.67	$21.83
5661 Shoe Stores	$435.49	$8.71
Other	$338.00	$6.76
Total for MAJOR GROUP 56	$2,275.27	$45.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,802.86	$316.06
5731 Radio, Television, and Consumer Electronics Stores	$506.50	$10.13
Other	$4,604.65	$92.10
Total for MAJOR GROUP 57	$20,914.01	$418.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,044.79	$940.90
Total for MAJOR GROUP 58	$47,044.79	$940.90
MAJOR GROUP: 59 Miscellaneous Retail		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$341.50	$6.83
5961 Catalog and Mail-Order Houses	$3,529.47	$70.59
5963 Direct Selling Establishments	$5,134.26	$102.68
5999 Miscellaneous Retail Stores, NEC	$4,937.16	$98.75
Other	$4,739.80	$94.79
Total for MAJOR GROUP 59	$18,682.19	$373.64
Total for DIVISION G	$591,465.53	$11,829.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,287.37	$125.74
Total for MAJOR GROUP 65	$6,287.37	$125.74
Total for DIVISION H	$6,546.76	$130.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,010.93	$220.22
Total for MAJOR GROUP 72	$11,010.93	$220.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,231.50	$24.63
7359 Equipment Rental and Leasing, NEC	$619.90	$12.40
7372 Prepackaged Software	$2,473.38	$49.47
7378 Computer Maintenance and Repair	$2,088.23	$41.76
7382 Security Systems Services	$934.40	$18.69
7389 Miscellaneous Business Services	$1,247.80	$24.96
Other	$13,729.30	$274.59
Total for MAJOR GROUP 73	$22,324.51	$446.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,912.96	$778.26
Total for MAJOR GROUP 75	$38,912.96	$778.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,625.69	$132.51
Total for MAJOR GROUP 76	$6,625.69	$132.51
MAJOR GROUP: 78 Motion Pictures		
Other	$6,637.17	$132.74
Total for MAJOR GROUP 78	$6,637.17	$132.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$493.62	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 79	$533.87	$10.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,081.26	$301.63
Total for MAJOR GROUP 81	$15,081.26	$301.63
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,847.60	$176.96
Other	$4,204.37	$84.09
Total for MAJOR GROUP 87	$13,051.97	$261.05
Total for DIVISION I	$149,982.99	$2,999.70

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$3,129.10	$62.58
C	Construction	$136,267.52	$3,498.48
D	Manufacturing	$8,167.70	$163.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,047.71	$3,000.95
F	Wholesale Trade	$177,053.07	$3,541.07
G	Retail Trade	$591,465.53	$11,829.32
H	Finance, Insurance, And Real Estate	$6,546.76	$130.93
I	Services	$149,982.99	$2,999.70
	Other	$278.64	$5.57
	Total for Viborg - General	$1,222,939.02	$25,231.97

Viborg - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$47,014.79	$470.15
Total for MAJOR GROUP 58	$47,014.79	$470.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$81,280.03	$812.80

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$81,280.03	$812.80
	Other	$4,880.21	$48.80
	Total for Viborg - Gross Receipts	$86,160.24	$861.60

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

Returns Filed: June 2015

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,129.10	$62.58
C	Construction	$136,267.52	$3,498.48
D	Manufacturing	$8,167.70	$163.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,047.71	$3,000.95
F	Wholesale Trade	$177,053.07	$3,541.07
G	Retail Trade	$672,745.56	$12,642.12
H	Finance, Insurance, And Real Estate	$6,546.76	$130.93
I	Services	$149,982.99	$2,999.70
	Other	$5,158.85	$54.37
	Total for Viborg	$1,309,099.26	$26,093.57

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,127.45	$122.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$49,407.40	$988.15
Total for DIVISION A	$49,407.40	$988.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,950.83	$279.02
Total for MAJOR GROUP 17	$13,950.83	$279.02
Total for DIVISION C	$13,950.83	$279.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,578.29	$91.57
2731 Books: Publishing, or Publishing and Printing	$1,818.02	$36.36
2741 Miscellaneous Publishing	$1,566.33	$31.33
2759 Commercial Printing, NEC	$865.50	$17.31
Other	$2,979.22	$59.58
Total for MAJOR GROUP 27	$11,807.36	$236.15
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$654.00	$13.08
Other	N/A	N/A
Total for MAJOR GROUP 28	$911.62	$18.23
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,424.85	$568.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,736.92	$134.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,826.92	$136.54
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	$81,014.06	$1,620.28
4813 Telephone Communications, Except Radiotelephone	$39,992.28	$799.85
4841 Cable and Other Pay Television Services	$51,707.53	$1,034.15
4899 Communications Services, NEC	$339.42	$6.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,122.79	$3,462.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$328,403.59	$6,568.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$992.81	$19.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,243.89	$104.88
5074 Plumbing and Heating Equipment and Supplies	$12,691.19	$253.82
5084 Industrial Machinery and Equipment	$3,311.97	$66.24
Other	$47,391.02	$947.82
Total for MAJOR GROUP 50	$69,630.88	$1,392.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,536.02	$70.71
5153 Grain and Field Beans	$61,331.20	$1,226.62
Other	$6,796.81	$135.93
Total for MAJOR GROUP 51	$71,664.03	$1,433.26
Total for DIVISION F	$141,294.91	$2,825.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,094.44	$1,341.88
5251 Hardware Stores	$1,013.95	$20.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,105.39	$1,382.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,826.88	$56.54
Other	$84,690.01	$1,693.80
Total for MAJOR GROUP 53	$87,516.89	$1,750.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$134,630.19	$2,692.61
5499 Miscellaneous Food Stores	$8,557.69	$171.16
Other	$281.18	$5.62
Total for MAJOR GROUP 54	$143,469.06	$2,869.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,619.92	$132.40
5541 Gasoline Service Station	$187,287.73	$3,745.76
Other	$8,303.67	$166.07
Total for MAJOR GROUP 55	$202,211.32	$4,044.23
MAJOR GROUP: 56 Apparel And Accessory Stores		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,092.01	$21.84
5632 Women's Accessory and Specialty Stores	$14,759.89	$295.20
5651 Family Clothing Stores	$3,827.38	$76.55
5661 Shoe Stores	$447.14	$8.94
Other	$634.00	$12.68
Total for MAJOR GROUP 56	$20,760.42	$415.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,019.96	$120.40
5713 Floor Coverings Stores	$12,619.43	$252.39
5719 Miscellaneous Homefurnishings Stores	$2,320.50	$46.41
5722 Household Appliance Stores	$6,666.02	$133.31
5731 Radio, Television, and Consumer Electronics Stores	$814.74	$16.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$28,803.65	$576.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,164.58	$1,463.30
Total for MAJOR GROUP 58	$73,164.58	$1,463.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,028.68	$200.57
5942 Book Stores	$653.55	$13.08
5943 Stationery Stores	$3,192.21	$63.85
5961 Catalog and Mail-Order Houses	$12,360.93	$247.21
5963 Direct Selling Establishments	$16,300.70	$326.02
5999 Miscellaneous Retail Stores, NEC	$6,937.08	$138.74
Other	$3,060.86	$61.22
Total for MAJOR GROUP 59	$52,534.01	$1,050.69
Total for DIVISION G	$677,565.32	$13,551.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$34,807.36	$696.15
Total for MAJOR GROUP 65	$34,807.36	$696.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,811.43	$776.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$2,234.70	$44.69
7299 Miscellaneous Personal Services, NEC	$22,786.79	$455.74
Other	$6,732.00	$134.64
Total for MAJOR GROUP 72	$31,753.49	$635.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,565.71	$111.31
7349 Building Cleaning and Maintenance Services, NEC	$3,243.34	$64.87
7353 Heavy Construction Equipment Rental and Leasing	$5,242.50	$104.85
7359 Equipment Rental and Leasing, NEC	$61,449.97	$1,228.99
7372 Prepackaged Software	$6,928.00	$138.56

Volga - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$366.50	$7.33
7389 Miscellaneous Business Services	$6,429.06	$128.58
Other	$159,757.35	$3,195.16
Total for MAJOR GROUP 73	$248,982.43	$4,979.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,100.27	$402.01
Total for MAJOR GROUP 75	$20,100.27	$402.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$97,371.17	$1,947.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$99,776.43	$1,995.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,107.76	$122.16
Total for MAJOR GROUP 79	$6,107.76	$122.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$571.83	$11.44
8748 Business Consulting Services, NEC	$3,528.33	$70.57
Other	$8,344.07	$166.88
Total for MAJOR GROUP 87	$12,444.23	$248.89
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$429,289.00	$8,585.80

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$49,407.40	$988.15
C	Construction	$13,950.83	$279.02
D	Manufacturing	$28,424.85	$568.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,403.59	$6,568.08
F	Wholesale Trade	$141,294.91	$2,825.87
G	Retail Trade	$677,565.32	$13,551.32
H	Finance, Insurance, And Real Estate	$38,811.43	$776.23
I	Services	$429,289.00	$8,585.80
	Total for Volga - General	$1,707,147.33	$34,142.96

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

Returns Filed: June 2015

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,407.40	$988.15
C	Construction	$13,950.83	$279.02
D	Manufacturing	$28,424.85	$568.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,403.59	$6,568.08
F	Wholesale Trade	$141,294.91	$2,825.87
G	Retail Trade	$677,565.32	$13,551.32
H	Finance, Insurance, And Real Estate	$38,811.43	$776.23
I	Services	$429,289.00	$8,585.80
	Total for Volga	$1,707,147.33	$34,142.96

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$675.61	$13.51
Total for MAJOR GROUP 27	$675.61	$13.51
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$699.75	$13.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,813.50	$156.27
4841 Cable and Other Pay Television Services	$5,132.00	$102.64
Other	$968.91	$19.38
Total for MAJOR GROUP 48	$13,914.41	$278.29
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	$22,953.58	$459.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$127.28	$2.55
Total for MAJOR GROUP 50	$127.28	$2.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$232.09	$4.65
Total for MAJOR GROUP 51	$232.09	$4.65
Total for DIVISION F	$359.37	$7.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$723.32	$14.47
Total for MAJOR GROUP 52	$723.32	$14.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$29.67	$0.59
Other	$890.89	$17.82
Total for MAJOR GROUP 56	$920.56	$18.41
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

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$135.00	$2.70
5945 Hobby, Toy, and Game Stores	$368.33	$7.37
5961 Catalog and Mail-Order Houses	$1,512.06	$30.24
5963 Direct Selling Establishments	$233.00	$4.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,470.08	$49.40
Total for DIVISION G	$26,138.00	$522.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$263.63	$5.27
7389 Miscellaneous Business Services	($199.00)	($3.98)
Other	$426.17	$8.52
Total for MAJOR GROUP 73	$490.80	$9.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,589.68	$111.80

Volin - General Recap

D	Manufacturing	$699.75	$13.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,953.58	$459.07
F	Wholesale Trade	$359.37	$7.20
G	Retail Trade	$26,138.00	$522.75
I	Services	$5,589.68	$111.80
	Other	$652.92	$13.51
	Total for Volin - General	$56,393.30	$1,128.32

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

Returns Filed: June 2015

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$699.75	$13.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,953.58	$459.07
F	Wholesale Trade	$359.37	$7.20
G	Retail Trade	$26,138.00	$522.75
I	Services	$5,589.68	$111.80
	Other	$652.92	$13.51
	Total for Volin	$56,393.30	$1,128.32

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,438.84	$148.78
Other	$184,142.00	$3,682.84
Total for MAJOR GROUP 07	$191,580.84	$3,831.62
Total for DIVISION A	$191,580.84	$3,831.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$83,017.75	$1,660.36
1731 Electrical Work	$6,570.31	$131.41
1751 Carpentry Work	$71,621.46	$1,432.44
Other	$1,623.69	$32.47
Total for MAJOR GROUP 17	$162,833.21	$3,256.68
Total for DIVISION C	$162,833.21	$3,256.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,807.08	$36.15
2752 Commercial Printing, Lithographic	$3,088.11	$61.77
2759 Commercial Printing, NEC	$1,188.74	$23.77
Other	$608.94	$12.18
Total for MAJOR GROUP 27	$6,692.87	$133.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$825.73	$16.51
Total for MAJOR GROUP 35	$825.73	$16.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,003.57	$440.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,152.16	$263.04
Total for MAJOR GROUP 42	$13,152.16	$263.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98,306.27	$1,966.13
4813 Telephone Communications, Except Radiotelephone	$72,331.71	$1,446.63
4841 Cable and Other Pay Television Services	$10,173.65	$203.47
Other	$3,044.36	$60.89
Total for MAJOR GROUP 48	$183,855.99	$3,677.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,400.57	$1,848.01

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$92,400.57	$1,848.01
Total for DIVISION E	$289,408.72	$5,788.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,882.04	$117.65
5045 Computers and Computer Peripheral Equipment and Software	$902.66	$18.06
5046 Commercial Equipment, NEC	$4,632.76	$92.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,459.53	$229.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,312.07	$46.25
5084 Industrial Machinery and Equipment	$2,526.03	$50.52
Other	$13,261.24	$265.22
Total for MAJOR GROUP 50	$40,976.33	$819.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,867.16	$297.34
5141 Groceries, General Line	$10,651.33	$213.03
5145 Confectionery	$1,728.66	$34.58
Other	$28,584.13	$571.68
Total for MAJOR GROUP 51	$55,831.28	$1,116.63
Total for DIVISION F	$96,807.61	$1,936.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$280,909.00	$5,618.18
5251 Hardware Stores	$13,078.55	$261.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$294,736.15	$5,894.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,099.23	$41.98
5331 Variety Stores	$479,757.86	$9,595.16
5399 Miscellaneous General Merchandise Stores	$403.17	$8.06
Total for MAJOR GROUP 53	$482,260.26	$9,645.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$461,194.36	$9,223.88
5499 Miscellaneous Food Stores	$6,282.58	$125.65
Other	$24,571.33	$491.43
Total for MAJOR GROUP 54	$492,048.27	$9,840.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,659.91	$373.20
5541 Gasoline Service Station	$407,108.23	$8,142.17
Other	$588.00	$11.76
Total for MAJOR GROUP 55	$426,356.14	$8,527.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,949.80	$58.99
5651 Family Clothing Stores	$2,859.93	$57.20
5661 Shoe Stores	$1,029.34	$20.59
5699 Miscellaneous Apparel and Accessory Stores	$656.50	$13.13
Other	$10,055.23	$201.10
Total for MAJOR GROUP 56	$17,550.80	$351.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,773.93	$395.48
5719 Miscellaneous Homefurnishings Stores	$3,487.92	$69.76
5731 Radio, Television, and Consumer Electronics Stores	$1,160.43	$23.21
5734 Computer and Computer Software Stores	$1,507.85	$30.16
Other	$3,027.00	$60.54
Total for MAJOR GROUP 57	$28,957.13	$579.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,659.20	$933.18

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$46,659.20	$933.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$63,903.91	$1,278.08
5941 Sporting Goods Stores and Bicycle Shops	$4,387.43	$87.75
5942 Book Stores	$1,070.24	$21.41
5943 Stationery Stores	$3,570.10	$71.40
5945 Hobby, Toy, and Game Stores	$258.77	$5.18
5961 Catalog and Mail-Order Houses	$14,488.16	$289.78
5963 Direct Selling Establishments	$6,180.10	$123.61
5999 Miscellaneous Retail Stores, NEC	$56,195.81	$1,123.92
Other	$84,221.51	$1,684.44
Total for MAJOR GROUP 59	$234,276.03	$4,685.57
Total for DIVISION G	$2,022,843.98	$40,456.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,163.74	$163.28
Total for MAJOR GROUP 60	$8,163.74	$163.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,440.35	$68.80
Total for MAJOR GROUP 61	$3,440.35	$68.80
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,950.00	$99.00
Total for MAJOR GROUP 65	$4,950.00	$99.00
Total for DIVISION H	$17,143.83	$342.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,726.18	$294.52
Other	$34,229.91	$684.60
Total for MAJOR GROUP 72	$48,956.09	$979.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,364.78	$227.30
7359 Equipment Rental and Leasing, NEC	$7,856.77	$157.14
7372 Prepackaged Software	$5,231.50	$104.63
7374 Computer Processing and Data Preparation and Processing Services	$2,223.00	$44.46
7379 Computer Related Services, NEC	$2,978.00	$59.56
7382 Security Systems Services	$3,491.04	$69.83
7389 Miscellaneous Business Services	$19,529.63	$390.59
Other	$8,736.25	$174.72
Total for MAJOR GROUP 73	$61,410.97	$1,228.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$116,644.82	$2,332.90
Total for MAJOR GROUP 75	$116,644.82	$2,332.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,923.07	$58.47
Total for MAJOR GROUP 76	$2,923.07	$58.47
MAJOR GROUP: 78 Motion Pictures		

Wagner - General *continued...*

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

	Taxable	Tax Due
Other	$16,886.64	$337.73
Total for MAJOR GROUP 78	$16,886.64	$337.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,631.39	$92.63
Total for MAJOR GROUP 79	$4,631.39	$92.63
MAJOR GROUP: 80 Health Services		
Other	$9,717.70	$194.35
Total for MAJOR GROUP 80	$9,717.70	$194.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$155,629.07	$3,112.59
Other	$2,111.90	$42.24
Total for MAJOR GROUP 87	$157,740.97	$3,154.83
Total for DIVISION I	$487,049.93	$9,741.02

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$191,580.84	$3,831.62
C	Construction	$162,833.21	$3,256.68
D	Manufacturing	$22,003.57	$440.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,408.72	$5,788.17
F	Wholesale Trade	$96,807.61	$1,936.17
G	Retail Trade	$2,022,843.98	$40,456.92
H	Finance, Insurance, And Real Estate	$17,143.83	$342.87
I	Services	$487,049.93	$9,741.02
	Total for Wagner - General	$3,289,671.69	$65,793.53

Wagner Recap

A	Agriculture, Forestry, And Fishing	$191,580.84	$3,831.62
C	Construction	$162,833.21	$3,256.68
D	Manufacturing	$22,003.57	$440.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,408.72	$5,788.17
F	Wholesale Trade	$96,807.61	$1,936.17
G	Retail Trade	$2,022,843.98	$40,456.92
H	Finance, Insurance, And Real Estate	$17,143.83	$342.87
I	Services	$487,049.93	$9,741.02
	Total for Wagner	$3,289,671.69	$65,793.53

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

Returns Filed: June 2015

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,059.25	$21.19
Total for MAJOR GROUP 07	$1,059.25	$21.19
Total for DIVISION A	$1,059.25	$21.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,380.39	$231.22
Total for MAJOR GROUP 17	$11,380.39	$231.22
Total for DIVISION C	$11,380.39	$231.22
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$539.46	$10.79
Other	$700.36	$14.01
Total for MAJOR GROUP 27	$1,239.82	$24.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,520.30	$150.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,948.00	$58.96
Total for MAJOR GROUP 42	$2,948.00	$58.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,265.50	$125.31
4813 Telephone Communications, Except Radiotelephone	$850.49	$17.01
4841 Cable and Other Pay Television Services	$17,011.50	$340.23
4899 Communications Services, NEC	$811.79	$16.24
Total for MAJOR GROUP 48	$24,939.28	$498.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,357.78	$987.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,315.80	$446.30
Total for MAJOR GROUP 50	$22,315.80	$446.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,000.30	$80.01
Total for MAJOR GROUP 51	$4,000.30	$80.01
Total for DIVISION F	$26,316.10	$526.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$25,914.03	$518.28
Total for MAJOR GROUP 52	$25,914.03	$518.28

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$340.53	$6.81
Total for MAJOR GROUP 53	$340.53	$6.81
MAJOR GROUP: 54 Food Stores		
Other	$1,833.97	$36.68
Total for MAJOR GROUP 54	$1,833.97	$36.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$820.50	$16.41
Other	$186.50	$3.73
Total for MAJOR GROUP 56	$1,007.00	$20.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,785.60	$55.71
Total for MAJOR GROUP 57	$2,785.60	$55.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,056.43	$81.13
5963 Direct Selling Establishments	$2,176.44	$43.53
5999 Miscellaneous Retail Stores, NEC	$1,358.29	$27.17
Other	$1,124.74	$22.49
Total for MAJOR GROUP 59	$8,715.90	$174.32
Total for DIVISION G	$57,466.58	$1,149.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$974.00	$19.48
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	$715.36	$14.31
7372 Prepackaged Software	$1,551.92	$31.04
7389 Miscellaneous Business Services	$19,039.32	$380.79
Other	$557.85	$11.16
Total for MAJOR GROUP 73	$21,864.45	$437.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,253.12	$365.07
Total for MAJOR GROUP 75	$18,253.12	$365.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Wakonda - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$46.00	$0.92
		Total for MAJOR GROUP 87	$46.00	$0.92
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$42,954.76	$859.12

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$1,059.25	$21.19
C	Construction	$11,380.39	$231.22
D	Manufacturing	$7,520.30	$150.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,357.78	$987.16
F	Wholesale Trade	$26,316.10	$526.31
G	Retail Trade	$57,466.58	$1,149.33
H	Finance, Insurance, And Real Estate	$974.00	$19.48
I	Services	$42,954.76	$859.12
	Total for Wakonda - General	$197,029.16	$3,944.22

Wakonda Recap

A	Agriculture, Forestry, And Fishing	$1,059.25	$21.19
C	Construction	$11,380.39	$231.22
D	Manufacturing	$7,520.30	$150.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,357.78	$987.16
F	Wholesale Trade	$26,316.10	$526.31
G	Retail Trade	$57,466.58	$1,149.33
H	Finance, Insurance, And Real Estate	$974.00	$19.48
I	Services	$42,954.76	$859.12
	Total for Wakonda	$197,029.16	$3,944.22

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$68,352.19	$1,367.05
Total for MAJOR GROUP 07	$68,352.19	$1,367.05
Total for DIVISION A	$68,352.19	$1,367.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,217.08	$84.34
Other	$19,088.71	$381.78
Total for MAJOR GROUP 17	$23,305.79	$466.12
Total for DIVISION C	$28,903.01	$578.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$559.50	$11.19
Total for MAJOR GROUP 20	$559.50	$11.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,785.26	$55.71
Other	$1,902.81	$38.06
Total for MAJOR GROUP 27	$4,688.07	$93.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$20,585.21	$411.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,226.72	$404.53
Total for MAJOR GROUP 42	$20,226.72	$404.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$105,740.74	$2,114.81
4813 Telephone Communications, Except Radiotelephone	$580,607.10	$11,612.14
4841 Cable and Other Pay Television Services	$39,853.17	$797.06
4899 Communications Services, NEC	$14,529.08	$290.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$740,736.59	$14,814.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,982.00	$2,819.64
Total for MAJOR GROUP 49	$140,982.00	$2,819.64
Total for DIVISION E	$908,438.66	$18,168.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$992.70	$19.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$269,043.00	$5,380.86
5074 Plumbing and Heating Equipment and Supplies	$17,319.55	$346.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$396.75	$7.94
5087 Service Establishment Equipment and Supplies	$1,423.08	$28.46
Other	$62,013.32	$1,240.27
Total for MAJOR GROUP 50	$351,188.40	$7,023.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,681.66	$353.63
5171 Petroleum Bulk Stations and Terminals	$30,937.90	$618.75
Other	$57,378.35	$1,379.09
Total for MAJOR GROUP 51	$105,997.91	$2,351.47
Total for DIVISION F	$457,186.31	$9,375.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,577.26	$3,071.54
5251 Hardware Stores	$1,697.45	$33.95
Total for MAJOR GROUP 52	$155,274.71	$3,105.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$935,833.16	$18,716.67
Total for MAJOR GROUP 53	$935,833.16	$18,716.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$371,243.88	$7,424.88
5499 Miscellaneous Food Stores	$2,835.92	$56.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$400,906.05	$8,018.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$185,349.96	$3,706.99
Total for MAJOR GROUP 55	$185,349.96	$3,706.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$549.50	$10.99
5651 Family Clothing Stores	$3,391.78	$67.84
5661 Shoe Stores	$176.97	$3.54
5699 Miscellaneous Apparel and Accessory Stores	$182.00	$3.64
Other	$50,994.52	$1,019.89
Total for MAJOR GROUP 56	$55,294.77	$1,105.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,223.98	$64.48
5719 Miscellaneous Homefurnishings Stores	$6,766.50	$135.33
5734 Computer and Computer Software Stores	$3,505.50	$70.11
Other	$3,244.96	$64.90
Total for MAJOR GROUP 57	$16,740.94	$334.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$179,398.10	$3,587.96

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$179,398.10	$3,587.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,138.88	$22.78
5942 Book Stores	$784.96	$15.70
5943 Stationery Stores	$1,121.02	$22.42
5947 Gift, Novelty, and Souvenir Shops	$173,206.25	$3,464.13
5961 Catalog and Mail-Order Houses	$11,702.65	$234.06
5963 Direct Selling Establishments	$8,490.11	$169.81
5999 Miscellaneous Retail Stores, NEC	$21,304.69	$441.08
Other	$15,092.39	$301.85
Total for MAJOR GROUP 59	$232,840.95	$4,671.83
Total for DIVISION G	$2,161,638.64	$43,247.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,597.23	$51.95
Other	N/A	N/A
Total for MAJOR GROUP 67	$2,896.23	$57.93
Total for DIVISION H	$4,822.48	$96.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$296,445.94	$5,928.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$333,671.14	$6,673.42
MAJOR GROUP: 72 Personal Services		
Other	$7,467.29	$149.35
Total for MAJOR GROUP 72	$7,467.29	$149.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,829.59	$256.59
7359 Equipment Rental and Leasing, NEC	$10,852.13	$217.05
7372 Prepackaged Software	$18,263.83	$365.28
7377 Computer Rental and Leasing	$1,474.67	$29.49
7379 Computer Related Services, NEC	$249.84	$5.00
7389 Miscellaneous Business Services	$10,103.30	$202.07
Other	$9,711.79	$194.24
Total for MAJOR GROUP 73	$63,485.15	$1,269.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,002.29	$380.05
Total for MAJOR GROUP 75	$19,002.29	$380.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,190.32	$23.80

Wall - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$1,190.32	$23.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,553.25	$671.07
Total for MAJOR GROUP 79	$33,553.25	$671.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$247,936.86	$4,958.74
8721 Accounting, Auditing, and Bookkeeping Services	$56,777.91	$1,135.55
8742 Management Consulting Services	$46,467.08	$929.34
Other	$28,127.43	$562.56
Total for MAJOR GROUP 87	$379,309.28	$7,586.19
Total for DIVISION I	$862,425.63	$17,248.53

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$68,352.19	$1,367.05
C	Construction	$28,903.01	$578.06
D	Manufacturing	$20,585.21	$411.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$908,438.66	$18,168.77
F	Wholesale Trade	$457,186.31	$9,375.24
G	Retail Trade	$2,161,638.64	$43,247.79
H	Finance, Insurance, And Real Estate	$4,822.48	$96.46
I	Services	$862,425.63	$17,248.53
	Total for Wall - General	$4,512,352.13	$90,493.61

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$103,877.42	$1,038.77
Total for MAJOR GROUP 54	$103,877.42	$1,038.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,992.77	$39.93
Total for MAJOR GROUP 59	$3,992.77	$39.93
Total for DIVISION G	$513,365.48	$5,133.65

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$293,156.06	$2,931.56

Wall - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	$329,980.42	$3,299.80
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$356,756.41	$3,567.56

Wall - Gross Receipts Recap

G	Retail Trade	$513,365.48	$5,133.65
I	Services	$356,756.41	$3,567.56
	Total for Wall - Gross Receipts	$870,121.89	$8,701.21

Wall Recap

A	Agriculture, Forestry, And Fishing	$68,352.19	$1,367.05
C	Construction	$28,903.01	$578.06
D	Manufacturing	$20,585.21	$411.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$908,438.66	$18,168.77
F	Wholesale Trade	$457,186.31	$9,375.24
G	Retail Trade	$2,675,004.12	$48,381.44
H	Finance, Insurance, And Real Estate	$4,822.48	$96.46
I	Services	$1,219,182.04	$20,816.09
	Total for Wall	$5,382,474.02	$99,194.82

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,878.60	$18.79
Total for MAJOR GROUP 17	$1,878.60	$18.79
Total for DIVISION C	$1,878.60	$18.79
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$85.52	$0.86
Total for MAJOR GROUP 27	$85.52	$0.86
Total for DIVISION D	$85.52	$0.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,436.64	$14.37
Other	$3,874.00	$38.74
Total for MAJOR GROUP 48	$5,310.64	$53.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,165.59	$111.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$795.80	$7.96
Total for MAJOR GROUP 50	$795.80	$7.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,442.83	$34.43
Total for MAJOR GROUP 51	$3,442.83	$34.43
Total for DIVISION F	$4,238.63	$42.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$250.02	$2.50
Total for MAJOR GROUP 53	$250.02	$2.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$441.14	$4.41
5963 Direct Selling Establishments	$837.00	$8.37
Other	$32,654.31	$326.55
Total for MAJOR GROUP 59	$33,932.45	$339.33
Total for DIVISION G	$39,221.69	$392.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Wallace - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other			N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$5,250.96	$52.51
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			$417.78	$4.18
		Total for MAJOR GROUP 73	$417.78	$4.18
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$897.54	$8.98
		Total for MAJOR GROUP 87	$897.54	$8.98
		Total for DIVISION I	$3,874.12	$38.75

Wallace - General Recap

C	Construction	$1,878.60	$18.79
D	Manufacturing	$85.52	$0.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,165.59	$111.66
F	Wholesale Trade	$4,238.63	$42.39
G	Retail Trade	$39,221.69	$392.22
H	Finance, Insurance, And Real Estate	$5,250.96	$52.51
I	Services	$3,874.12	$38.75
	Total for Wallace - General	$65,715.11	$657.18

Wallace Recap

C	Construction	$1,878.60	$18.79
D	Manufacturing	$85.52	$0.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,165.59	$111.66
F	Wholesale Trade	$4,238.63	$42.39
G	Retail Trade	$39,221.69	$392.22
H	Finance, Insurance, And Real Estate	$5,250.96	$52.51
I	Services	$3,874.12	$38.75
	Total for Wallace	$65,715.11	$657.18

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$57.24	$1.14
Total for MAJOR GROUP 27	$57.24	$1.14
Total for DIVISION D	$57.24	$1.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,905.00	$58.10
Other	$1,646.49	$32.93
Total for MAJOR GROUP 48	$4,551.49	$91.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,919.49	$138.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,730.89	$34.62
Total for MAJOR GROUP 50	$1,730.89	$34.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,209.70	$104.20
Total for MAJOR GROUP 51	$5,209.70	$104.20
Total for DIVISION F	$6,940.59	$138.82
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	$664.64	$13.29
Total for MAJOR GROUP 54	$664.64	$13.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$923.88	$18.48
Other	$256.20	$5.12
Total for MAJOR GROUP 59	$1,180.08	$23.60
Total for DIVISION G	$44,469.87	$889.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

	Taxable	Tax Due
Ward - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$626.65	$12.53

Ward - General Recap

D	Manufacturing	$57.24	$1.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,919.49	$138.39
F	Wholesale Trade	$6,940.59	$138.82
G	Retail Trade	$44,469.87	$889.39
I	Services	$626.65	$12.53
	Other	$102.60	$2.05
	Total for Ward - General	$59,116.44	$1,182.32

Ward Recap

D	Manufacturing	$57.24	$1.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,919.49	$138.39
F	Wholesale Trade	$6,940.59	$138.82
G	Retail Trade	$44,469.87	$889.39
I	Services	$626.65	$12.53
	Other	$102.60	$2.05
	Total for Ward	$59,116.44	$1,182.32

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,166.09	$83.32
Total for MAJOR GROUP 07	$4,166.09	$83.32
Total for DIVISION A	$4,166.09	$83.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$606.68	$12.13
Total for MAJOR GROUP 17	$606.68	$12.13
Total for DIVISION C	$606.68	$12.13
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$258.50	$5.17
Other	$3,416.73	$68.34
Total for MAJOR GROUP 27	$3,675.23	$73.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,608.52	$132.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,177.00	$423.54
4813 Telephone Communications, Except Radiotelephone	$1,997.29	$39.95
4841 Cable and Other Pay Television Services	$26,922.07	$538.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,122.86	$1,002.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,702.77	$1,354.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,266.97	$25.34
Other	$1,832.32	$36.64
Total for MAJOR GROUP 50	$3,099.29	$61.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,848.65	$56.98
Total for MAJOR GROUP 51	$2,848.65	$56.98
Total for DIVISION F	$5,947.94	$118.96

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,655.76	$333.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,664.11	$333.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,471.97	$49.44
Other	($77,399.65)	($1,547.99)
Total for MAJOR GROUP 53	($74,927.68)	($1,498.55)
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,830.50	$36.61
Total for MAJOR GROUP 55	$1,830.50	$36.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$664.72	$13.29
5651 Family Clothing Stores	$521.67	$10.43
Other	$676.95	$13.54
Total for MAJOR GROUP 56	$1,863.34	$37.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,782.06	$115.65
Total for MAJOR GROUP 57	$5,782.06	$115.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,616.00	$52.32
5961 Catalog and Mail-Order Houses	$2,807.31	$56.14
5963 Direct Selling Establishments	$2,017.13	$40.34
5999 Miscellaneous Retail Stores, NEC	$6,735.76	$134.72
Other	$1,921.07	$38.43
Total for MAJOR GROUP 59	$16,097.27	$321.95
Total for DIVISION G	($29,182.16)	($583.63)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,248.04	$44.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,785.14	$135.70
Total for MAJOR GROUP 72	$6,785.14	$135.70
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,400.00	$28.00
7359 Equipment Rental and Leasing, NEC	$1,873.29	$37.47
7372 Prepackaged Software	$5,400.50	$108.01

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$131.48	$2.63
7379 Computer Related Services, NEC	$103.50	$2.07
7389 Miscellaneous Business Services	$3,468.19	$69.36
Other	$1,957.00	$39.14
Total for MAJOR GROUP 73	$14,333.96	$286.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,529.33	$50.59
Other	$30,728.87	$614.58
Total for MAJOR GROUP 87	$33,258.20	$665.17
Total for DIVISION I	$68,974.39	$1,379.49

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$4,166.09	$83.32
C	Construction	$606.68	$12.13
D	Manufacturing	$6,608.52	$132.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,702.77	$1,354.06
F	Wholesale Trade	$5,947.94	$118.96
G	Retail Trade	($29,182.16)	($583.63)
H	Finance, Insurance, And Real Estate	$2,248.04	$44.96
I	Services	$68,974.39	$1,379.49
	Total for Warner - General	$127,072.27	$2,541.47

Warner Recap

A	Agriculture, Forestry, And Fishing	$4,166.09	$83.32
C	Construction	$606.68	$12.13
D	Manufacturing	$6,608.52	$132.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,702.77	$1,354.06
F	Wholesale Trade	$5,947.94	$118.96
G	Retail Trade	($29,182.16)	($583.63)
H	Finance, Insurance, And Real Estate	$2,248.04	$44.96
I	Services	$68,974.39	$1,379.49
	Total for Warner	$127,072.27	$2,541.47

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$793.96	$7.94
Total for MAJOR GROUP 27	$793.96	$7.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,408.99	$14.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,473.80	$24.74
4813 Telephone Communications, Except Radiotelephone	$2,850.40	$28.50
Other	$1,155.98	$11.56
Total for MAJOR GROUP 48	$6,480.18	$64.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,064.58	$130.64
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	$355.94	$3.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$1,573.57	$15.74
Total for MAJOR GROUP 55	$1,573.57	$15.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Wasta - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$170.00	$1.70
Other	$1,415.36	$14.15
Total for MAJOR GROUP 59	$1,585.36	$15.85
Total for DIVISION G	$9,161.81	$91.62

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	$957.40	$9.58
Total for MAJOR GROUP 73	$957.40	$9.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,324.30	$23.25
Total for MAJOR GROUP 87	$2,324.30	$23.25
Total for DIVISION I	$6,337.30	$63.38

Wasta - General Recap

D	Manufacturing	$1,408.99	$14.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,064.58	$130.64
F	Wholesale Trade	$355.94	$3.56
G	Retail Trade	$9,161.81	$91.62
I	Services	$6,337.30	$63.38
	Other	($1,131.10)	($11.31)
	Total for Wasta - General	$29,197.52	$291.98

Wasta Recap

D	Manufacturing	$1,408.99	$14.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,064.58	$130.64
F	Wholesale Trade	$355.94	$3.56
G	Retail Trade	$9,161.81	$91.62
I	Services	$6,337.30	$63.38
	Other	($1,131.10)	($11.31)
	Total for Wasta	$29,197.52	$291.98

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

Returns Filed: June 2015

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.

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$263,142.09	$5,262.84
0742 Veterinary Services for Animal Specialties	$113,493.64	$2,269.87
0752 Animal Specialty Services, Except Veterinary	$34,532.72	$690.65
0782 Lawn and Garden Services	$73,758.46	$1,475.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$505,553.71	$10,111.08
Total for DIVISION A	$506,456.10	$10,129.13
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,908.26	$318.17
Other	$64,832.44	$1,296.64
Total for MAJOR GROUP 15	$80,740.70	$1,614.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,550.82	$291.01
Total for MAJOR GROUP 16	$14,550.82	$291.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$133,455.83	$2,669.11
1731 Electrical Work	$237,475.03	$4,749.51
1751 Carpentry Work	$56,491.21	$1,129.82
1752 Floor Laying and Other Floor Work, NEC	$79,247.45	$1,584.95
1771 Concrete Work	$27,553.56	$551.07
1794 Excavation Work	$16,122.78	$322.45
1796 Installation or Erection of Building Equipment, NEC	$54,424.48	$1,088.50
1799 Special Trade Contractors, NEC	$21,697.92	$433.96
Other	$119,063.27	$2,481.09
Total for MAJOR GROUP 17	$745,531.53	$15,010.46
Total for DIVISION C	$840,823.05	$16,916.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$47,596.75	$951.94
Total for MAJOR GROUP 20	$47,596.75	$951.94
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,158.97	$23.18
Total for MAJOR GROUP 23	$1,158.97	$23.18
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$97,849.82	$1,957.01
Total for MAJOR GROUP 24	$97,849.82	$1,957.01
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 26 Paper And Allied Products		
Other	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	$81,506.10	$1,630.14
2721 Periodicals: Publishing, or Publishing and Printing	$1,289.73	$25.80
2731 Books: Publishing, or Publishing and Printing	$4,593.66	$91.87
2741 Miscellaneous Publishing	$4,367.42	$87.35
2752 Commercial Printing, Lithographic	$53,003.26	$1,060.06
2754 Commercial Printing, Gravure	$386.48	$7.73
2759 Commercial Printing, NEC	$28,400.62	$568.01
2771 Greeting Cards	$6,489.10	$129.78
Other	$4,058.33	$81.17
Total for MAJOR GROUP 27	$184,094.70	$3,681.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$147,851.50	$2,957.03
Other	$36,762.39	$735.25
Total for MAJOR GROUP 28	$184,613.89	$3,692.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$49,917.95	$998.36
Total for MAJOR GROUP 30	$49,917.95	$998.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$378,863.04	$7,577.27
Other	N/A	N/A
Total for MAJOR GROUP 32	$379,158.04	$7,583.17
MAJOR GROUP: 33 Primary Metal Industries		
Other	$498,964.93	$9,979.30
Total for MAJOR GROUP 33	$498,964.93	$9,979.30
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$14,564.93	$291.30
Total for MAJOR GROUP 34	$14,564.93	$291.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$9,024.43	$180.49
3599 Industrial and Commercial Machinery and Equipment, NEC	$28,494.00	$569.89
Other	($308,994.15)	($6,179.89)
Total for MAJOR GROUP 35	($271,475.72)	($5,429.51)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$21,836.74	$518.98
3679 Electronic Components, NEC	$48,126.76	$962.54
Other	$199,633.17	$3,992.67
Total for MAJOR GROUP 36	$269,596.67	$5,474.19
MAJOR GROUP: 37 Transportation Equipment		
Other	$223,097.45	$4,461.95
Total for MAJOR GROUP 37	$223,097.45	$4,461.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$290.03	$5.80
Other	$115,715.97	$2,314.32
Total for MAJOR GROUP 38	$116,006.00	$2,320.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$99,828.59	$1,996.57
Other	N/A	N/A
Total for MAJOR GROUP 39	$100,353.09	$2,007.06
Total for DIVISION D	$1,916,579.63	$38,413.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$139,796.51	$2,795.92
4225 General Warehousing and Storage	$16,855.21	$337.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$158,068.34	$3,161.35
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,126,306.02	$22,526.11
4813 Telephone Communications, Except Radiotelephone	$665,758.81	$13,315.18
4841 Cable and Other Pay Television Services	$1,193,120.33	$23,862.41
4899 Communications Services, NEC	$28,428.09	$568.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,014,125.75	$60,282.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$7,507.64	$150.16
4953 Refuse Systems	$26,890.03	$537.80
4959 Sanitary Services, NEC	$6,046.79	$120.94
Other	$2,245,872.93	$44,917.46
Total for MAJOR GROUP 49	$2,286,317.39	$45,726.36
Total for DIVISION E	$5,715,127.30	$114,302.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$218,888.00	$4,377.77
5013 Motor Vehicle Supplies and New Parts	$128,621.73	$2,572.44
5023 Homefurnishings	$70,616.99	$1,412.34
5032 Brick, Stone, and Related Construction Materials	$41,211.46	$824.23
5043 Photographic Equipment and Supplies	$1,950.00	$39.00
5044 Office Equipment	$35,231.17	$704.63
5045 Computers and Computer Peripheral Equipment and Software	$67,737.25	$1,354.75
5046 Commercial Equipment, NEC	$25,874.13	$517.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$122,273.06	$2,445.46
5049 Professional Equipment and Supplies, NEC	$9,435.42	$188.71
5051 Metals Service Centers and Offices	$24,697.84	$493.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$361,087.08	$7,221.74
5065 Electronic Parts and Equipment, NEC	$10,687.06	$213.74
5072 Hardware	$7,482.69	$149.66
5074 Plumbing and Heating Equipment and Supplies	$262,571.36	$5,251.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$93,176.22	$1,863.52
5078 Refrigeration Equipment and Supplies	$4,625.28	$92.51
5082 Construction and Mining Machinery and Equipment	$29,914.45	$598.29
5084 Industrial Machinery and Equipment	$734,204.65	$14,684.10
5085 Industrial Supplies	$77,630.09	$1,552.61
5087 Service Establishment Equipment and Supplies	$23,315.17	$466.30
5093 Scrap and Waste Materials	$303,652.69	$6,073.05
Other	$37,551.81	$751.04
Total for MAJOR GROUP 50	$2,692,435.60	$53,848.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$387.19	$7.74

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$38,093.71	$761.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,704.83	$514.10
5141 Groceries, General Line	$54,198.23	$1,083.96
5149 Groceries and Related Products, NEC	$7,390.94	$147.82
5169 Chemicals and Allied Products, NEC	$20,817.05	$416.34
5191 Farm Supplies	$28,332.45	$566.65
5194 Tobacco and Tobacco Products	$2,146.62	$42.94
5199 Nondurable Goods, NEC	$22,412.02	$448.24
Other	$119,828.48	$2,396.58
Total for MAJOR GROUP 51	$319,311.52	$6,386.24
Total for DIVISION F	$3,011,747.12	$60,235.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,082,668.93	$121,653.38
5231 Paint, Glass, and Wallpaper Stores	$227,637.08	$4,552.74
5251 Hardware Stores	$506,863.86	$10,137.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,835,055.83	$136,701.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,597,169.18	$192,137.66
5331 Variety Stores	$120,207.07	$2,404.14
5399 Miscellaneous General Merchandise Stores	$1,571,431.19	$31,428.62
Total for MAJOR GROUP 53	$11,288,807.44	$225,970.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,985,774.42	$99,715.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$10,162.54	$203.25
5431 Fruit and Vegetable Markets	$4,747.56	$94.95
5461 Retail Bakeries	$39,467.14	$789.34
5499 Miscellaneous Food Stores	$136,937.02	$2,738.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,177,174.58	$103,543.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$817,078.13	$16,598.10
5531 Auto and Home Supply Stores	$1,248,102.26	$24,962.06
5541 Gasoline Service Station	$856,722.31	$17,134.45
5571 Motorcycle Dealers	$123,724.82	$2,474.49
5599 Automotive Dealers, NEC	$13,741.35	$274.83
Other	$261,968.67	$5,239.38
Total for MAJOR GROUP 55	$3,321,337.54	$66,683.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$26,259.03	$525.18
5621 Women's Clothing Stores	$188,684.50	$3,773.70
5632 Women’s Accessory and Specialty Stores	$10,388.66	$207.77
5641 Children's and Infants’ Wear Stores	$2,340.14	$46.80
5651 Family Clothing Stores	$122,908.63	$2,458.18
5661 Shoe Stores	$180,282.19	$3,605.65
5699 Miscellaneous Apparel and Accessory Stores	$146,228.47	$2,924.56
Total for MAJOR GROUP 56	$677,091.62	$13,541.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$416,270.55	$8,325.43
5713 Floor Coverings Stores	$10,448.46	$208.97
5719 Miscellaneous Homefurnishings Stores	$17,340.04	$346.80
5722 Household Appliance Stores	$317,262.96	$6,351.31
5731 Radio, Television, and Consumer Electronics Stores	$56,747.51	$1,134.95
5734 Computer and Computer Software Stores	$234,667.11	$4,693.36
5736 Musical Instruments Stores	$15,716.58	$314.33
Other	$8,201.29	$164.03

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,076,654.50	$21,539.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,194,195.52	$83,883.95
5813 Drinking Places	$627,393.01	$12,547.86
Total for MAJOR GROUP 58	$4,821,588.53	$96,431.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$353,972.41	$7,079.44
5921 Liquor Stores	$802,843.54	$16,056.88
5932 Used Merchandise Stores	$122,497.82	$2,449.96
5941 Sporting Goods Stores and Bicycle Shops	$483,475.75	$9,669.52
5942 Book Stores	$6,959.17	$139.19
5943 Stationery Stores	$231,633.35	$4,632.68
5944 Jewelry Stores	$192,487.81	$3,849.76
5945 Hobby, Toy, and Game Stores	$56,423.90	$1,128.47
5947 Gift, Novelty, and Souvenir Shops	$396,443.21	$7,928.87
5961 Catalog and Mail-Order Houses	$110,997.56	$2,219.97
5962 Automatic Merchandise Machine Operators	$137,258.88	$2,745.18
5963 Direct Selling Establishments	$176,105.52	$3,522.11
5992 Florists	$52,701.51	$1,054.03
5993 Tobacco Stores and Stands	$300,860.32	$6,017.20
5999 Miscellaneous Retail Stores, NEC	$1,356,359.44	$27,181.41
Other	$11,350.14	$227.00
Total for MAJOR GROUP 59	$4,792,370.33	$95,901.67
Total for DIVISION G	$37,990,080.37	$760,312.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,513.50	$50.27
6099 Functions Related to Depository Banking, NEC	$4,937.40	$98.75
Other	$311,848.61	$6,236.97
Total for MAJOR GROUP 60	$319,299.51	$6,385.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$241.26	$4.83
6159 Miscellaneous Business Credit Institutions	$21,978.13	$439.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$23,108.99	$462.17
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		
6399 Insurance Carriers, NEC	$3,532.06	$70.64
Other	$1,431.10	$28.62
Total for MAJOR GROUP 63	$4,963.16	$99.26
MAJOR GROUP: 64 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	$525,103.56	$10,502.09
Other	$62,761.12	$1,255.23
Total for MAJOR GROUP 65	$587,864.68	$11,757.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,811.74	$696.23
Other	N/A	N/A
Total for MAJOR GROUP 67	$34,843.74	$696.87
Total for DIVISION H	$975,735.41	$19,514.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Watertown - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$814,655.03	$16,293.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$860,627.60	$17,212.54
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$46,387.11	$927.74
7217 Carpet and Upholstery Cleaning	$26,609.01	$532.17
7218 Industrial Launderers	$12,556.26	$251.12
7219 Laundry and Garment Services, NEC	$6,528.14	$130.56
7221 Photographic Studios, Portrait	$37,528.84	$750.58
7231 Beauty Shops	$475,724.22	$9,514.50
7241 Barber Shops	$7,026.50	$140.53
7299 Miscellaneous Personal Services, NEC	$210,764.93	$4,215.30
Other	$208,263.64	$4,165.28
Total for MAJOR GROUP 72	$1,031,388.65	$20,627.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,048.53	$80.98
7322 Adjustment and Collection Services	$29,929.17	$598.59
7323 Credit Reporting Services	$1,426.17	$28.52
7331 Direct Mail Advertising Services	$46,481.86	$929.64
7334 Photocopying and Duplicating Services	$1,160.13	$23.20
7336 Commercial Art and Graphic Design	$33,745.29	$674.92
7338 Secretarial and Court Reporting	$2,898.40	$57.97
7342 Disinfecting and Pest Control Services	$42,901.13	$858.02
7349 Building Cleaning and Maintenance Services, NEC	$150,001.53	$3,000.04
7352 Medical Equipment Rental and Leasing	$10,448.50	$208.97
7353 Heavy Construction Equipment Rental and Leasing	$9,141.41	$182.83
7359 Equipment Rental and Leasing, NEC	$397,855.77	$7,957.10
7361 Employment Agencies	$68,664.76	$1,373.30
7363 Help Supply Services	$170,696.67	$3,413.93
7371 Computer Programming Services	$253,918.36	$5,078.36
7372 Prepackaged Software	$90,191.24	$1,803.84
7373 Computer Integrated Systems Design	$20,334.60	$406.69
7374 Computer Processing and Data Preparation and Processing Services	$60,091.56	$1,201.83
7375 Information Retrieval Services	$1,371.00	$27.42
7377 Computer Rental and Leasing	$11,167.94	$223.36
7378 Computer Maintenance and Repair	$5,389.15	$107.78
7379 Computer Related Services, NEC	$111,163.87	$2,223.29
7381 Detective, Guard, and Armored Car Services	$17,606.58	$352.14
7382 Security Systems Services	$33,564.93	$671.29
7389 Miscellaneous Business Services	$448,699.49	$11,169.28
Other	$71,490.62	$1,429.82
Total for MAJOR GROUP 73	$2,094,388.66	$44,083.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$5,263.83	$105.27
7519 Utility Trailers and Recreational Vehicle Rental	$24,791.19	$495.82
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$229,820.53	$4,596.41
7534 Tire Retreading and Repair Shops	$273,086.62	$5,461.74
7536 Automotive Glass Replacement Shops	$19,152.77	$383.05
7538 General Automotive Repair Shops	$538,068.82	$10,761.39
7542 Carwashes	$53,895.07	$1,077.90
7549 Automotive Services, Except Repair and Carwashes	$88,011.72	$1,760.24
Other	$79,343.93	$1,586.88
Total for MAJOR GROUP 75	$1,311,434.48	$26,228.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$17,836.02	$356.72
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$17,386.21	$347.73
7629 Electrical and Electronic Repair Shops, NEC	$18,569.02	$371.38
7641 Reupholstery and Furniture Repair	$7,187.85	$143.77
7699 Repair Shops and Related Services, NEC	$457,476.09	$9,149.54

Watertown - General *continued...*

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

	Taxable	Tax Due
Other	$3,511.49	$70.23
Total for MAJOR GROUP 76	$521,966.68	$10,439.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$83,633.02	$1,672.66
Other	N/A	N/A
Total for MAJOR GROUP 78	$208,295.53	$4,165.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$25,442.26	$508.85
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,165.02	$203.31
7991 Physical Fitness Facilities	$59,340.86	$1,186.82
7999 Amusement and Recreation Services, NEC	$50,654.30	$1,013.09
Other	$376,288.95	$7,525.77
Total for MAJOR GROUP 79	$521,891.39	$10,437.84
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$35,751.94	$715.05
8042 Offices and Clinics of Optometrists	$2,539.62	$50.79
8049 Offices and Clinics of Health Practitioners, NEC	$1,605.28	$32.11
Other	$144,558.57	$2,891.17
Total for MAJOR GROUP 80	$184,455.41	$3,689.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$358,759.23	$7,175.17
Total for MAJOR GROUP 81	$358,759.23	$7,175.17
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,432.74	$108.66
Other	N/A	N/A
Total for MAJOR GROUP 82	$190,223.63	$3,804.48
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,795.78	$75.92
Other	$4,193.78	$83.88
Total for MAJOR GROUP 86	$7,989.56	$159.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$77,501.06	$1,550.03
8712 Architectural Services	$28,776.25	$575.53
8721 Accounting, Auditing, and Bookkeeping Services	$548,706.03	$10,974.14
8734 Testing Laboratories	$20,746.35	$414.94
8741 Management Services	$34,553.84	$691.09
8742 Management Consulting Services	$69,882.82	$1,397.66
8748 Business Consulting Services, NEC	$3,012.43	$60.25
Other	$21,508.33	$430.17
Total for MAJOR GROUP 87	$804,687.11	$16,093.81
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,139.45	$342.79
Total for MAJOR GROUP 89	$17,139.45	$342.79
Total for DIVISION I	$8,163,839.91	$165,472.27

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

Returns Filed: June 2015

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$506,456.10	$10,129.13
C	Construction	$840,823.05	$16,916.28
D	Manufacturing	$1,916,579.63	$38,413.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,715,127.30	$114,302.55
F	Wholesale Trade	$3,011,747.12	$60,235.00
G	Retail Trade	$37,990,080.37	$760,312.88
H	Finance, Insurance, And Real Estate	$975,735.41	$19,514.72
I	Services	$8,163,839.91	$165,472.27
	Other	$1,032,460.79	$20,649.22
	Total for Watertown - General	$60,152,849.68	$1,205,945.95

Watertown - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$68,603.13	$686.04
	Total for MAJOR GROUP 53	$68,603.13	$686.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$522,976.46	$5,229.77
	Total for MAJOR GROUP 54	$522,976.46	$5,229.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$228,091.76	$2,280.92
	Total for MAJOR GROUP 55	$228,091.76	$2,280.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,090,895.21	$40,908.94
5813 Drinking Places		$588,368.03	$5,883.67
	Total for MAJOR GROUP 58	$4,679,263.24	$46,792.61
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$594,819.73	$5,948.20
Other		$187,085.36	$1,870.85
	Total for MAJOR GROUP 59	$781,905.09	$7,819.05
	Total for DIVISION G	$6,281,622.24	$62,816.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$805,779.92	$8,057.80
Other		N/A	N/A
	Total for MAJOR GROUP 70	$851,752.49	$8,517.53
MAJOR GROUP: 72 Personal Services			
Other		$276.71	$2.77
	Total for MAJOR GROUP 72	$276.71	$2.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A

Watertown - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$26,353.33	$263.53
Other	$316,912.63	$3,169.13
Total for MAJOR GROUP 79	$343,265.96	$3,432.66
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,414,039.64	$14,140.41

Watertown - Gross Receipts Recap

G	Retail Trade	$6,281,622.24	$62,816.22
I	Services	$1,414,039.64	$14,140.41
	Other	$7,640.28	$76.40
	Total for Watertown - Gross Receipts	$7,703,302.16	$77,033.03

Watertown Recap

A	Agriculture, Forestry, And Fishing	$506,456.10	$10,129.13
C	Construction	$840,823.05	$16,916.28
D	Manufacturing	$1,916,579.63	$38,413.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,715,127.30	$114,302.55
F	Wholesale Trade	$3,011,747.12	$60,235.00
G	Retail Trade	$44,271,702.61	$823,129.10
H	Finance, Insurance, And Real Estate	$975,735.41	$19,514.72
I	Services	$9,577,879.55	$179,612.68
	Other	$1,040,101.07	$20,725.62
	Total for Watertown	$67,856,151.84	$1,282,978.98

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,553.35	$231.06
Total for MAJOR GROUP 17	$11,553.35	$231.06
Total for DIVISION C	$11,553.35	$231.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,740.98	$34.83
2759 Commercial Printing, NEC	$365.00	$7.30
Other	$254.99	$5.10
Total for MAJOR GROUP 27	$2,360.97	$47.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,865.97	$117.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,108.20	$122.16
4813 Telephone Communications, Except Radiotelephone	$23,101.88	$462.03
4841 Cable and Other Pay Television Services	$20,007.00	$400.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,716.14	$994.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,083.78	$1,121.68
Total for MAJOR GROUP 49	$56,083.78	$1,121.68

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$105,951.85	$2,119.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$241.16	$4.83
Other	$5,911.13	$118.23
Total for MAJOR GROUP 50	$6,152.29	$123.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,784.61	$95.70
Other	$915.92	$18.32
Total for MAJOR GROUP 51	$5,700.53	$114.02
Total for DIVISION F	$11,852.82	$237.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,994.11	$539.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,124.02	$542.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,207.60	$64.15
Other	$236.00	$4.72
Total for MAJOR GROUP 53	$3,443.60	$68.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,278.14	$2,645.56
5499 Miscellaneous Food Stores	$1,628.89	$32.57
Other	$45,968.60	$919.37
Total for MAJOR GROUP 54	$179,875.63	$3,597.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$490.03	$9.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$681.03	$13.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$690.14	$13.80
5651 Family Clothing Stores	$1,005.40	$20.11
5661 Shoe Stores	$185.46	$3.71
5699 Miscellaneous Apparel and Accessory Stores	$1,304.52	$26.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,280.02	$65.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,180.58	$43.61
Other	$3,121.86	$62.44
Total for MAJOR GROUP 57	$5,302.44	$106.05
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$17,674.43	$353.49
Total for MAJOR GROUP 58	$17,674.43	$353.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$979.00	$19.58
5961 Catalog and Mail-Order Houses	$3,301.16	$66.02
5963 Direct Selling Establishments	$4,018.28	$80.37
5999 Miscellaneous Retail Stores, NEC	$10,778.41	$217.31
Other	$2,264.68	$45.29
Total for MAJOR GROUP 59	$21,341.53	$428.57
Total for DIVISION G	$258,722.70	$5,176.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$140.87	$2.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,284.81	$25.70
Total for MAJOR GROUP 72	$1,284.81	$25.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,286.86	$25.74
7379 Computer Related Services, NEC	$178.30	$3.57
7389 Miscellaneous Business Services	$507.00	$10.14
Other	$2,584.00	$51.68
Total for MAJOR GROUP 73	$4,556.16	$91.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,253.67	$165.08
Total for MAJOR GROUP 76	$8,253.67	$165.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$132.50	$2.65
Total for MAJOR GROUP 87	$132.50	$2.65
Total for DIVISION I	$51,668.08	$1,033.38

Waubay - General Recap

C	Construction	$11,553.35	$231.06
D	Manufacturing	$5,865.97	$117.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,951.85	$2,119.03
F	Wholesale Trade	$11,852.82	$237.08
G	Retail Trade	$258,722.70	$5,176.18
H	Finance, Insurance, And Real Estate	$140.87	$2.82
I	Services	$51,668.08	$1,033.38
	Other	$41,607.52	$832.15
	Total for Waubay - General	$487,363.16	$9,749.03

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

Returns Filed: June 2015

Waubay Recap

		Taxable	Tax Due
C	Construction	$11,553.35	$231.06
D	Manufacturing	$5,865.97	$117.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,951.85	$2,119.03
F	Wholesale Trade	$11,852.82	$237.08
G	Retail Trade	$258,722.70	$5,176.18
H	Finance, Insurance, And Real Estate	$140.87	$2.82
I	Services	$51,668.08	$1,033.38
	Other	$41,607.52	$832.15
	Total for Waubay	$487,363.16	$9,749.03

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,985.95	$39.72
Total for MAJOR GROUP 07	$1,985.95	$39.72
Total for DIVISION A	$1,985.95	$39.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$89,094.73	$1,781.90
1731 Electrical Work	$26,376.12	$527.53
1751 Carpentry Work	$45,819.23	$916.39
1799 Special Trade Contractors, NEC	$4,746.25	$94.93
Total for MAJOR GROUP 17	$166,036.33	$3,320.75
Total for DIVISION C	$168,069.42	$3,361.41
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	$1,339.21	$26.78
Total for MAJOR GROUP 23	$1,339.21	$26.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,866.58	$157.33
2721 Periodicals: Publishing, or Publishing and Printing	$410.95	$8.22
2731 Books: Publishing, or Publishing and Printing	$437.96	$8.76
2741 Miscellaneous Publishing	$283.91	$5.68
2759 Commercial Printing, NEC	$2,406.25	$48.13
Other	$4,868.89	$97.38
Total for MAJOR GROUP 27	$16,274.54	$325.50
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$312.50	$6.25
Other	N/A	N/A
Total for MAJOR GROUP 28	$9,301.50	$186.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,270.99	$145.42
Total for MAJOR GROUP 36	$7,270.99	$145.42
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

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$139,665.74	$2,793.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,856.19	$137.12
Total for MAJOR GROUP 42	$6,856.19	$137.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,219.41	$1,124.39
4813 Telephone Communications, Except Radiotelephone	$107,386.91	$2,147.74
4841 Cable and Other Pay Television Services	$69,765.00	$1,395.30
4899 Communications Services, NEC	$3,946.39	$78.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$237,337.71	$4,746.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$225,528.83	$4,510.57
Total for MAJOR GROUP 49	$225,528.83	$4,510.57
Total for DIVISION E	$482,165.65	$9,643.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,105.61	$42.11
5045 Computers and Computer Peripheral Equipment and Software	$6,527.34	$130.54
5046 Commercial Equipment, NEC	$27,748.23	$554.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,781.83	$75.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,857.94	$557.17
5087 Service Establishment Equipment and Supplies	$4,044.50	$80.89
Other	$61,678.38	$1,233.56
Total for MAJOR GROUP 50	$133,743.83	$2,674.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,444.00	$28.88
5141 Groceries, General Line	$4,213.51	$84.27
5149 Groceries and Related Products, NEC	$638.46	$12.77
Other	$13,561.12	$271.22
Total for MAJOR GROUP 51	$19,857.09	$397.14
Total for DIVISION F	$153,600.92	$3,072.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,702.36	$1,854.05
5251 Hardware Stores	$135,840.48	$2,716.81
Total for MAJOR GROUP 52	$228,542.84	$4,570.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,986.16	$59.73
5399 Miscellaneous General Merchandise Stores	$286.00	$5.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$130,855.63	$2,617.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$533,837.71	$10,676.76
5499 Miscellaneous Food Stores	$3,260.52	$65.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$539,227.52	$10,784.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$98,228.64	$1,964.56

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$280,575.19	$5,611.51
Total for MAJOR GROUP 55	$378,803.83	$7,576.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,779.59	$35.59
5651 Family Clothing Stores	$2,438.79	$48.78
5661 Shoe Stores	$657.10	$13.14
5699 Miscellaneous Apparel and Accessory Stores	$1,711.81	$34.24
Other	$122.94	$2.46
Total for MAJOR GROUP 56	$6,710.23	$134.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,004.74	$560.10
5713 Floor Coverings Stores	$40,157.21	$803.14
5719 Miscellaneous Homefurnishings Stores	$3,652.56	$73.05
5731 Radio, Television, and Consumer Electronics Stores	$12,535.23	$250.70
5734 Computer and Computer Software Stores	$4,265.54	$85.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$88,670.23	$1,773.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$241,711.58	$4,834.24
5813 Drinking Places	$144,645.03	$2,892.89
Total for MAJOR GROUP 58	$386,356.61	$7,727.13
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$30,981.32	$619.63
5941 Sporting Goods Stores and Bicycle Shops	$56,708.61	$1,134.17
5942 Book Stores	$542.22	$10.85
5943 Stationery Stores	$10,433.64	$208.67
5944 Jewelry Stores	$3,144.90	$62.90
5945 Hobby, Toy, and Game Stores	$7,815.08	$156.30
5961 Catalog and Mail-Order Houses	$11,596.68	$231.92
5963 Direct Selling Establishments	$27,795.65	$555.92
5999 Miscellaneous Retail Stores, NEC	$100,587.93	$2,011.77
Other	$111,921.39	$2,238.43
Total for MAJOR GROUP 59	$361,527.42	$7,230.56
Total for DIVISION G	$2,120,694.31	$42,413.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,360.50	$127.21
Total for MAJOR GROUP 60	$6,360.50	$127.21
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	$14,181.06	$283.62
Total for MAJOR GROUP 65	$14,181.06	$283.62
Total for DIVISION H	$21,937.64	$438.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,724.95	$1,554.51
Total for MAJOR GROUP 70	$77,724.95	$1,554.51

Webster - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,815.50	$96.31
7299 Miscellaneous Personal Services, NEC	$7,027.56	$140.55
Other	$81,225.85	$1,624.52
Total for MAJOR GROUP 72	$93,068.91	$1,861.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,180.60	$63.61
7342 Disinfecting and Pest Control Services	$2,115.00	$42.30
7349 Building Cleaning and Maintenance Services, NEC	$10,406.78	$208.13
7359 Equipment Rental and Leasing, NEC	$7,876.84	$157.54
7371 Computer Programming Services	$7,661.24	$153.22
7372 Prepackaged Software	$12,433.92	$248.68
7379 Computer Related Services, NEC	$1,782.49	$35.65
7382 Security Systems Services	$7,040.38	$140.81
7389 Miscellaneous Business Services	$20,739.47	$414.79
Other	$10,131.84	$202.64
Total for MAJOR GROUP 73	$83,368.56	$1,667.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,344.72	$986.89
Other	$35,004.05	$700.08
Total for MAJOR GROUP 75	$84,348.77	$1,686.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,636.17	$712.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$36,090.42	$721.82
MAJOR GROUP: 78 Motion Pictures		
Other	$12,706.31	$254.13
Total for MAJOR GROUP 78	$12,706.31	$254.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,948.67	$38.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$36,097.70	$721.96
MAJOR GROUP: 80 Health Services		
Other	$4,797.98	$95.96
Total for MAJOR GROUP 80	$4,797.98	$95.96
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,987.63	$79.75
Total for MAJOR GROUP 82	$3,987.63	$79.75
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,933.76	$258.68
8721 Accounting, Auditing, and Bookkeeping Services	$23,409.77	$468.19
Other	$1,283.49	$25.67
Total for MAJOR GROUP 87	$37,627.02	$752.54
Total for DIVISION I	$534,942.83	$10,698.88

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

Returns Filed: June 2015

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,985.95	$39.72
C	Construction	$168,069.42	$3,361.41
D	Manufacturing	$139,665.74	$2,793.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,165.65	$9,643.31
F	Wholesale Trade	$153,600.92	$3,072.01
G	Retail Trade	$2,120,694.31	$42,413.92
H	Finance, Insurance, And Real Estate	$21,937.64	$438.75
I	Services	$534,942.83	$10,698.88
	Total for Webster - General	$3,623,062.46	$72,461.32

Webster - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$57,022.20	$570.23
		Total for MAJOR GROUP 54	$57,022.20	$570.23
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$220,714.30	$2,207.15
5813 Drinking Places			$144,544.53	$1,445.45
		Total for MAJOR GROUP 58	$365,258.83	$3,652.60
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$511,452.23	$5,114.54
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$77,724.95	$777.26
		Total for MAJOR GROUP 70	$77,724.95	$777.26
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$118,279.45	$1,182.80

Webster - Gross Receipts Recap

G	Retail Trade	$511,452.23	$5,114.54
I	Services	$118,279.45	$1,182.80
	Total for Webster - Gross Receipts	$629,731.68	$6,297.34

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

Returns Filed: June 2015

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,985.95	$39.72
C	Construction	$168,069.42	$3,361.41
D	Manufacturing	$139,665.74	$2,793.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$482,165.65	$9,643.31
F	Wholesale Trade	$153,600.92	$3,072.01
G	Retail Trade	$2,632,146.54	$47,528.46
H	Finance, Insurance, And Real Estate	$21,937.64	$438.75
I	Services	$653,222.28	$11,881.68
	Total for Webster	$4,252,794.14	$78,758.66

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,682.01	$33.64
Total for MAJOR GROUP 07	$1,682.01	$33.64
Total for DIVISION A	$1,682.01	$33.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$540.79	$10.82
Total for MAJOR GROUP 17	$540.79	$10.82
Total for DIVISION C	$540.79	$10.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,024.74	$20.49
2731 Books: Publishing, or Publishing and Printing	$451.50	$9.03
2759 Commercial Printing, NEC	$176.00	$3.52
Other	$183.00	$3.66
Total for MAJOR GROUP 27	$1,835.24	$36.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,758.07	$235.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,236.16	$224.72
4813 Telephone Communications, Except Radiotelephone	$9,083.00	$181.66
Other	$7,281.82	$145.64
Total for MAJOR GROUP 48	$27,600.98	$552.02
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	$36,487.48	$729.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$391.14	$7.82
Other	$3,809.71	$76.18
Total for MAJOR GROUP 50	$4,200.85	$84.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$596.36	$11.94
Total for MAJOR GROUP 51	$596.36	$11.94
Total for DIVISION F	$4,797.21	$95.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,502.71	$550.05
5251 Hardware Stores	$3,377.46	$67.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,888.19	$737.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,177.67	$23.55
Total for MAJOR GROUP 54	$1,177.67	$23.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$468.95	$9.38
5651 Family Clothing Stores	$1,484.67	$29.69
5661 Shoe Stores	$512.99	$10.26
Other	$386.00	$7.72
Total for MAJOR GROUP 56	$2,852.61	$57.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,768.00	$255.36
Other	$10,826.16	$216.52
Total for MAJOR GROUP 57	$23,594.16	$471.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$577.98	$11.56
5961 Catalog and Mail-Order Houses	$2,217.30	$44.35
5963 Direct Selling Establishments	$3,219.79	$64.40
5999 Miscellaneous Retail Stores, NEC	$2,748.91	$54.98
Other	$377.22	$7.55
Total for MAJOR GROUP 59	$9,141.20	$182.84
Total for DIVISION G	$76,311.99	$1,526.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$894.22	$17.88
Total for MAJOR GROUP 72	$894.22	$17.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,838.76	$36.78
7372 Prepackaged Software	$1,081.67	$21.63
7389 Miscellaneous Business Services	$2,118.24	$42.36
Other	$10,858.73	$217.18
Total for MAJOR GROUP 73	$15,897.40	$317.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wentworth - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,835.07	$36.70
		Total for MAJOR GROUP 87	$1,835.07	$36.70
		Total for DIVISION I	$22,426.99	$448.54

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$1,682.01	$33.64
C	Construction	$540.79	$10.82
D	Manufacturing	$11,758.07	$235.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,487.48	$729.75
F	Wholesale Trade	$4,797.21	$95.94
G	Retail Trade	$76,311.99	$1,526.24
I	Services	$22,426.99	$448.54
	Other	$97.00	$1.94
	Total for Wentworth - General	$154,101.54	$3,082.03

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$1,682.01	$33.64
C	Construction	$540.79	$10.82
D	Manufacturing	$11,758.07	$235.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,487.48	$729.75
F	Wholesale Trade	$4,797.21	$95.94
G	Retail Trade	$76,311.99	$1,526.24
I	Services	$22,426.99	$448.54
	Other	$97.00	$1.94
	Total for Wentworth	$154,101.54	$3,082.03

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,114.78	$82.29
Total for MAJOR GROUP 17	$4,114.78	$82.29
Total for DIVISION C	$4,114.78	$82.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$625.99	$12.52
Total for MAJOR GROUP 27	$625.99	$12.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$35,084.39	$701.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,839.76	$116.80
4813 Telephone Communications, Except Radiotelephone	$14,107.34	$282.15
Other	$987.41	$19.75
Total for MAJOR GROUP 48	$20,934.51	$418.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,250.20	$305.00
Total for MAJOR GROUP 49	$15,250.20	$305.00
Total for DIVISION E	$36,184.71	$723.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,924.16	$38.49
Total for MAJOR GROUP 50	$1,924.16	$38.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,483.80	$349.67
Total for MAJOR GROUP 51	$17,483.80	$349.67
Total for DIVISION F	$19,407.96	$388.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,714.70	$1,894.29
Total for MAJOR GROUP 52	$94,714.70	$1,894.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$188.73	$3.77
Total for MAJOR GROUP 53	$188.73	$3.77
MAJOR GROUP: 54 Food Stores		
Other	$15,233.26	$304.67
Total for MAJOR GROUP 54	$15,233.26	$304.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,235.41	$24.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,705.09	$874.10

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$434.61	$8.69
5651 Family Clothing Stores	$434.67	$8.69
Other	$530.95	$10.62
Total for MAJOR GROUP 56	$1,400.23	$28.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,413.43	$208.27
Other	$293.97	$5.88
Total for MAJOR GROUP 57	$10,707.40	$214.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,000.74	$40.02
5963 Direct Selling Establishments	$2,014.51	$40.29
5999 Miscellaneous Retail Stores, NEC	$4,797.88	$95.96
Other	$1,506.52	$30.13
Total for MAJOR GROUP 59	$10,319.65	$206.40
Total for DIVISION G	$186,248.60	$3,724.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,663.17	$33.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$744.40	$14.89
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,144.40	$42.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$647.00	$12.94
7389 Miscellaneous Business Services	$1,986.50	$39.73
Other	$1,622.88	$32.46
Total for MAJOR GROUP 73	$4,256.38	$85.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$515.00	$10.30
Other	N/A	N/A

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,838.40	$36.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$55,249.10	$1,104.99

Wessington - General Recap

C	Construction	$4,114.78	$82.29
D	Manufacturing	$35,084.39	$701.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,184.71	$723.70
F	Wholesale Trade	$19,407.96	$388.16
G	Retail Trade	$186,248.60	$3,724.97
H	Finance, Insurance, And Real Estate	$1,663.17	$33.26
I	Services	$55,249.10	$1,104.99
	Total for Wessington - General	$337,952.71	$6,759.06

Wessington Recap

C	Construction	$4,114.78	$82.29
D	Manufacturing	$35,084.39	$701.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,184.71	$723.70
F	Wholesale Trade	$19,407.96	$388.16
G	Retail Trade	$186,248.60	$3,724.97
H	Finance, Insurance, And Real Estate	$1,663.17	$33.26
I	Services	$55,249.10	$1,104.99
	Total for Wessington	$337,952.71	$6,759.06

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.

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$67,593.93	$1,351.88
Total for MAJOR GROUP 07	$67,593.93	$1,351.88
Total for DIVISION A	$67,593.93	$1,351.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,851.50	$57.03
Other	$10,272.12	$205.44
Total for MAJOR GROUP 17	$13,123.62	$262.47
Total for DIVISION C	$13,123.62	$262.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,575.50	$31.51
Total for MAJOR GROUP 20	$1,575.50	$31.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,195.41	$63.91
2741 Miscellaneous Publishing	$242.38	$4.85
2759 Commercial Printing, NEC	$1,299.34	$25.99
Other	$928.38	$18.57
Total for MAJOR GROUP 27	$5,665.51	$113.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
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	$117,655.56	$2,353.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,123.05	$82.46
Total for MAJOR GROUP 42	$4,123.05	$82.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,052.33	$601.05
4813 Telephone Communications, Except Radiotelephone	$60,476.45	$1,209.53
Other	$2,310.48	$46.21
Total for MAJOR GROUP 48	$92,839.26	$1,856.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,841.14	$1,136.82
Total for MAJOR GROUP 49	$56,841.14	$1,136.82
Total for DIVISION E	$153,806.20	$3,076.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,367.33	$47.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,917.67	$78.35
5074 Plumbing and Heating Equipment and Supplies	$4,572.65	$91.46
5087 Service Establishment Equipment and Supplies	$429.79	$8.60
Other	$41,000.69	$820.01
Total for MAJOR GROUP 50	$52,288.13	$1,045.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,415.94	$68.31
Other	$173,428.31	$3,468.56
Total for MAJOR GROUP 51	$176,844.25	$3,536.87
Total for DIVISION F	$229,132.38	$4,582.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,611.62	$2,732.23
5251 Hardware Stores	$31,360.97	$627.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$168,072.59	$3,361.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,628.63	$32.57
Other	$7,547.17	$150.94
Total for MAJOR GROUP 53	$9,175.80	$183.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,693.59	$5,113.87
5499 Miscellaneous Food Stores	$1,565.02	$31.30
Other	$8,613.30	$172.27
Total for MAJOR GROUP 54	$265,871.91	$5,317.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,293.85	$25.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,850.35	$37.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$724.25	$14.49
5651 Family Clothing Stores	$660.82	$13.22
5661 Shoe Stores	$228.48	$4.57
Other	$740.15	$14.81
Total for MAJOR GROUP 56	$2,353.70	$47.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,526.37	$30.53
5713 Floor Coverings Stores	$6,753.65	$135.07
5719 Miscellaneous Homefurnishings Stores	$1,166.00	$23.32

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$565.70	$11.35
Other	$602.40	$12.05
Total for MAJOR GROUP 57	$10,614.12	$212.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$92,723.10	$1,854.46
Total for MAJOR GROUP 58	$92,723.10	$1,854.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,359.57	$87.19
5961 Catalog and Mail-Order Houses	$3,679.85	$73.60
5963 Direct Selling Establishments	$11,672.89	$233.46
5999 Miscellaneous Retail Stores, NEC	$3,303.65	$66.08
Other	$16,248.39	$324.98
Total for MAJOR GROUP 59	$39,264.35	$785.31
Total for DIVISION G	$589,925.92	$11,798.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$65,774.03	$1,315.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,040.62	$120.81
Other	$59,003.10	$1,180.06
Total for MAJOR GROUP 72	$65,043.72	$1,300.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,264.48	$65.29
7372 Prepackaged Software	$7,943.67	$158.87
7379 Computer Related Services, NEC	$3,018.39	$60.37
7389 Miscellaneous Business Services	$6,068.57	$121.38
Other	$5,369.29	$107.39
Total for MAJOR GROUP 73	$25,664.40	$513.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,871.85	$1,517.44
Other	$16,901.96	$338.04
Total for MAJOR GROUP 75	$92,773.81	$1,855.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,113.23	$42.26
Other	$44,117.58	$882.35
Total for MAJOR GROUP 76	$46,230.81	$924.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$15,628.07	$312.56
Total for MAJOR GROUP 80	$15,628.07	$312.56
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,819.36	$76.39
8721 Accounting, Auditing, and Bookkeeping Services	$8,817.00	$176.34
Other	$5,677.75	$113.56
Total for MAJOR GROUP 87	$18,314.11	$366.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$284,796.73	$5,695.95

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$67,593.93	$1,351.88
C	Construction	$13,123.62	$262.47
D	Manufacturing	$117,655.56	$2,353.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,806.20	$3,076.13
F	Wholesale Trade	$229,132.38	$4,582.64
G	Retail Trade	$589,925.92	$11,798.59
H	Finance, Insurance, And Real Estate	$65,774.03	$1,315.49
I	Services	$284,796.73	$5,695.95
	Total for Wessington Springs - General	$1,521,808.37	$30,436.28

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$67,593.93	$1,351.88
C	Construction	$13,123.62	$262.47
D	Manufacturing	$117,655.56	$2,353.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,806.20	$3,076.13
F	Wholesale Trade	$229,132.38	$4,582.64
G	Retail Trade	$589,925.92	$11,798.59
H	Finance, Insurance, And Real Estate	$65,774.03	$1,315.49
I	Services	$284,796.73	$5,695.95
	Total for Wessington Springs	$1,521,808.37	$30,436.28

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$24,813.00	$496.26
Total for MAJOR GROUP 07	$24,813.00	$496.26
Total for DIVISION A	$24,813.00	$496.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,018.26	$20.36
Other	$781.22	$15.62
Total for MAJOR GROUP 27	$1,799.48	$35.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,535.50	$170.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,190.60	$423.81
4813 Telephone Communications, Except Radiotelephone	$25,709.66	$514.20
4841 Cable and Other Pay Television Services	$5,443.21	$108.86
Other	$114.99	$2.30
Total for MAJOR GROUP 48	$52,458.46	$1,049.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$81,629.08	$1,632.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$400.50	$8.01
5074 Plumbing and Heating Equipment and Supplies	$2,836.37	$56.73
Other	$8,272.94	$165.47
Total for MAJOR GROUP 50	$11,509.81	$230.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,289.99	$85.80
Total for MAJOR GROUP 51	$4,289.99	$85.80

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$15,799.80	$316.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,923.30	$778.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,061.30	$781.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	$857.64	$17.15
Total for MAJOR GROUP 53	$857.64	$17.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,102.13	$22.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,621.22	$52.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,079.25	$41.59
Total for MAJOR GROUP 55	$2,079.25	$41.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$385.26	$7.71
5651 Family Clothing Stores	$955.67	$19.11
5661 Shoe Stores	$316.81	$6.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,766.74	$35.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,827.15	$136.54
Total for MAJOR GROUP 57	$6,827.15	$136.54
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		
5943 Stationery Stores	$878.63	$17.58
5961 Catalog and Mail-Order Houses	$2,191.70	$43.83
5963 Direct Selling Establishments	$7,344.40	$146.88
5999 Miscellaneous Retail Stores, NEC	$1,632.26	$32.64
Other	$3,487.22	$69.75
Total for MAJOR GROUP 59	$15,534.21	$310.68
Total for DIVISION G	$86,437.06	$1,728.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$4,612.37	$92.24
Total for MAJOR GROUP 65	$4,612.37	$92.24
Total for DIVISION H	$6,065.26	$121.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,464.99	$309.30
Total for MAJOR GROUP 72	$15,464.99	$309.30
MAJOR GROUP: 73 Business Services		

White - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$583.50	$11.67
7389 Miscellaneous Business Services	$2,301.73	$46.03
Other	$6,210.56	$124.21
Total for MAJOR GROUP 73	$9,095.79	$181.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$431.17	$8.62
Other	$536.00	$10.72
Total for MAJOR GROUP 87	$967.17	$19.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$71,573.62	$1,431.46

White - General Recap

A	Agriculture, Forestry, And Fishing	$24,813.00	$496.26
D	Manufacturing	$8,535.50	$170.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,629.08	$1,632.59
F	Wholesale Trade	$15,799.80	$316.01
G	Retail Trade	$86,437.06	$1,728.75
H	Finance, Insurance, And Real Estate	$6,065.26	$121.30
I	Services	$71,573.62	$1,431.46
	Other	$2,257.72	$45.15
	Total for White - General	$297,111.04	$5,942.23

White Recap

A	Agriculture, Forestry, And Fishing	$24,813.00	$496.26
D	Manufacturing	$8,535.50	$170.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,629.08	$1,632.59
F	Wholesale Trade	$15,799.80	$316.01
G	Retail Trade	$86,437.06	$1,728.75
H	Finance, Insurance, And Real Estate	$6,065.26	$121.30
I	Services	$71,573.62	$1,431.46
	Other	$2,257.72	$45.15
	Total for White	$297,111.04	$5,942.23

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,891.38	$317.83
Total for MAJOR GROUP 17	$15,891.38	$317.83
Total for DIVISION C	$15,891.38	$317.83
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$818.49	$16.37
2752 Commercial Printing, Lithographic	$1,244.06	$24.89
Other	$100.39	$2.01
Total for MAJOR GROUP 27	$2,162.94	$43.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,354.25	$67.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,601.06	$52.02
Total for MAJOR GROUP 42	$2,601.06	$52.02
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,999.22	$219.98
4813 Telephone Communications, Except Radiotelephone	$19,307.78	$386.16
Other	$2,359.48	$47.19
Total for MAJOR GROUP 48	$32,666.48	$653.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,584.52	$1,131.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,435.63	$228.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,123.80	$242.48
Other	$18,212.02	$364.23
Total for MAJOR GROUP 50	$41,771.45	$835.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$325.45	$6.51
5191 Farm Supplies	$5,681.37	$113.63
Other	$2,527.21	$50.55

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,534.03	$170.69
Total for DIVISION F	$50,305.48	$1,006.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,797.42	$35.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,647.92	$72.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$254.28	$5.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$584.61	$11.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,881.21	$1,197.62
Other	$440.89	$8.82
Total for MAJOR GROUP 54	$60,322.10	$1,206.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,088.83	$21.78
5651 Family Clothing Stores	$1,078.00	$21.56
5661 Shoe Stores	$310.48	$6.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,884.23	$57.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,345.48	$26.91
Total for MAJOR GROUP 57	$1,345.48	$26.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,984.32	$659.69
Total for MAJOR GROUP 58	$32,984.32	$659.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$256.97	$5.14
5961 Catalog and Mail-Order Houses	$783.17	$15.67
5963 Direct Selling Establishments	$1,068.40	$21.37
5999 Miscellaneous Retail Stores, NEC	$4,288.48	$85.77
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,469.02	$129.39
Total for DIVISION G	$108,237.68	$2,164.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$913.44	$18.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,841.38	$216.83
Total for MAJOR GROUP 72	$10,841.38	$216.83
MAJOR GROUP: 73 Business Services		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$1,550.46	$31.01
7372 Prepackaged Software	$617.17	$12.34
7389 Miscellaneous Business Services	$643.38	$12.87
Other	$730.45	$14.61
Total for MAJOR GROUP 73	$3,541.46	$70.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 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	$4,991.60	$99.84
Total for MAJOR GROUP 87	$4,991.60	$99.84
Total for DIVISION I	$36,647.83	$732.98

White Lake - General Recap

C	Construction	$15,891.38	$317.83
D	Manufacturing	$3,354.25	$67.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,584.52	$1,131.69
F	Wholesale Trade	$50,305.48	$1,006.11
G	Retail Trade	$108,237.68	$2,164.78
H	Finance, Insurance, And Real Estate	$913.44	$18.27
I	Services	$36,647.83	$732.98
	Other	$11,059.62	$221.19
	Total for White Lake - General	$282,994.20	$5,659.95

White Lake - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other	N/A	N/A	
Total for MAJOR GROUP 54	N/A	N/A	
MAJOR GROUP: 58 Eating And Drinking Places			
Other	$150,860.48	$1,508.61	
Total for MAJOR GROUP 58	$150,860.48	$1,508.61	
Total for DIVISION G	$153,175.12	$1,531.76	
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other	N/A	N/A	
Total for MAJOR GROUP 70	N/A	N/A	
Total for DIVISION I	N/A	N/A	

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

Returns Filed: June 2015

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$153,175.12	$1,531.76
	Other	$3,703.28	$37.03
	Total for White Lake - Gross Receipts	$156,878.40	$1,568.79

White Lake Recap

C	Construction	$15,891.38	$317.83
D	Manufacturing	$3,354.25	$67.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,584.52	$1,131.69
F	Wholesale Trade	$50,305.48	$1,006.11
G	Retail Trade	$261,412.80	$3,696.54
H	Finance, Insurance, And Real Estate	$913.44	$18.27
I	Services	$36,647.83	$732.98
	Other	$14,762.90	$258.22
	Total for White Lake	$439,872.60	$7,228.74

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$97.83	$1.96
Other	$834.35	$16.68
Total for MAJOR GROUP 27	$932.18	$18.64
Total for DIVISION D	$932.18	$18.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,310.44	$606.21
4813 Telephone Communications, Except Radiotelephone	$29,554.00	$591.08
Other	$2,507.86	$50.16
Total for MAJOR GROUP 48	$62,372.30	$1,247.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$99,219.47	$1,984.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$747.13	$14.94
Other	$1,990.60	$39.82
Total for MAJOR GROUP 50	$2,737.73	$54.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,052.16	$41.04
Other	$2,743.71	$54.88
Total for MAJOR GROUP 51	$4,795.87	$95.92
Total for DIVISION F	$7,533.60	$150.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,786.76	$75.74
Total for MAJOR GROUP 52	$3,786.76	$75.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$604.26	$12.08
Total for MAJOR GROUP 53	$604.26	$12.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,961.97	$3,899.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$195,272.94	$3,905.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$39,442.25	$788.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,551.95	$791.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$826.00	$16.52
5661 Shoe Stores	$643.88	$12.88
Other	$406.72	$8.13
Total for MAJOR GROUP 56	$1,876.60	$37.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,700.10	$74.00
Total for MAJOR GROUP 57	$3,700.10	$74.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,850.93	$97.02
5963 Direct Selling Establishments	$5,141.78	$102.83
5999 Miscellaneous Retail Stores, NEC	$4,480.57	$89.62
Other	$95,978.46	$1,919.56
Total for MAJOR GROUP 59	$110,451.74	$2,209.03
Total for DIVISION G	$375,388.71	$7,507.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,493.22	$89.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,609.78	$52.20
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,714.29	$54.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,873.50	$37.47
7389 Miscellaneous Business Services	$634.19	$12.69
Other	$1,392.29	$27.85
Total for MAJOR GROUP 73	$3,899.98	$78.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,693.85	$33.88
Total for MAJOR GROUP 75	$1,693.85	$33.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,801.83	$96.04
Total for MAJOR GROUP 87	$4,801.83	$96.04
Total for DIVISION I	$24,597.50	$491.97

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

Returns Filed: June 2015

White River - General Recap

		Taxable	Tax Due
D	Manufacturing	$932.18	$18.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,219.47	$1,984.39
F	Wholesale Trade	$7,533.60	$150.68
G	Retail Trade	$375,388.71	$7,507.77
H	Finance, Insurance, And Real Estate	$4,493.22	$89.87
I	Services	$24,597.50	$491.97
	Total for White River - General	$512,164.68	$10,243.32

White River Recap

D	Manufacturing	$932.18	$18.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,219.47	$1,984.39
F	Wholesale Trade	$7,533.60	$150.68
G	Retail Trade	$375,388.71	$7,507.77
H	Finance, Insurance, And Real Estate	$4,493.22	$89.87
I	Services	$24,597.50	$491.97
	Total for White River	$512,164.68	$10,243.32

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,485.37	$149.71
Total for MAJOR GROUP 17	$7,485.37	$149.71
Total for DIVISION C	$7,485.37	$149.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,921.97	$98.44
Total for MAJOR GROUP 20	$4,921.97	$98.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,528.19	$50.57
2741 Miscellaneous Publishing	$212.94	$4.26
2759 Commercial Printing, NEC	$1,146.82	$22.94
Other	$811.99	$16.24
Total for MAJOR GROUP 27	$4,699.94	$94.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,442.38	$28.85
Total for MAJOR GROUP 35	$1,442.38	$28.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,625.60	$312.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,955.42	$99.11
Total for MAJOR GROUP 42	$4,955.42	$99.11
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,592.14	$831.84
4813 Telephone Communications, Except Radiotelephone	$1,954.10	$39.08
4841 Cable and Other Pay Television Services	$46,456.33	$929.13
4899 Communications Services, NEC	$3,992.87	$79.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,008.94	$1,880.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,297.91	$1,305.95
Total for MAJOR GROUP 49	$65,297.91	$1,305.95
Total for DIVISION E	$165,144.27	$3,302.88
DIVISION: F Wholesale Trade		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$903.42	$18.07
5045 Computers and Computer Peripheral Equipment and Software	$863.16	$17.27
Other	$24,347.83	$486.96
Total for MAJOR GROUP 50	$26,114.41	$522.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,138.01	$42.76
Other	$879.83	$17.60
Total for MAJOR GROUP 51	$3,017.84	$60.36
Total for DIVISION F	$29,132.25	$582.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$273,542.19	$5,470.84
5251 Hardware Stores	$1,697.57	$33.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$275,984.45	$5,519.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,239.67	$24.80
Other	$174.67	$3.49
Total for MAJOR GROUP 53	$1,414.34	$28.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$919.91	$18.40
Other	$175,260.10	$3,505.21
Total for MAJOR GROUP 54	$176,180.01	$3,523.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,039.93	$840.80
Total for MAJOR GROUP 55	$42,039.93	$840.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$937.11	$18.74
5651 Family Clothing Stores	$32,947.89	$658.96
5661 Shoe Stores	$263.24	$5.26
Other	$456.84	$9.14
Total for MAJOR GROUP 56	$34,605.08	$692.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,898.94	$297.98
5713 Floor Coverings Stores	$6,499.72	$129.99
5731 Radio, Television, and Consumer Electronics Stores	$1,423.37	$28.47
Other	$2,350.48	$47.01
Total for MAJOR GROUP 57	$25,172.51	$503.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$90,761.86	$1,815.24
Total for MAJOR GROUP 58	$90,761.86	$1,815.24
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$228.22	$4.56
5943 Stationery Stores	$822.01	$16.44
5961 Catalog and Mail-Order Houses	$9,369.80	$187.40
5963 Direct Selling Establishments	$6,480.44	$129.61
5999 Miscellaneous Retail Stores, NEC	$6,934.00	$138.68
Other	$11,048.96	$220.98
Total for MAJOR GROUP 59	$34,883.43	$697.67
Total for DIVISION G	$681,041.61	$13,620.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,315.60	$106.31
Total for MAJOR GROUP 65	$5,315.60	$106.31
Total for DIVISION H	$7,239.01	$144.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$98,167.94	$1,963.36
Total for MAJOR GROUP 70	$98,167.94	$1,963.36
MAJOR GROUP: 72 Personal Services		
Other	$561.03	$11.22
Total for MAJOR GROUP 72	$561.03	$11.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,719.27	$74.39
7359 Equipment Rental and Leasing, NEC	$4,517.16	$90.34
7372 Prepackaged Software	$4,776.79	$95.53
7389 Miscellaneous Business Services	$7,520.84	$150.44
Other	$59,613.87	$1,192.28
Total for MAJOR GROUP 73	$80,147.93	$1,602.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,389.56	$1,087.80
Total for MAJOR GROUP 75	$54,389.56	$1,087.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,061.67	$41.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,100.00	$302.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,302.25	$86.05
Total for MAJOR GROUP 79	$4,302.25	$86.05
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,751.33	$135.03
Other	$1,412.04	$28.24
Total for MAJOR GROUP 87	$8,163.37	$163.27
Total for DIVISION I	$262,587.88	$5,251.80

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

Returns Filed: June 2015

Whitewood - General Recap

		Taxable	Tax Due
C	Construction	$7,485.37	$149.71
D	Manufacturing	$15,625.60	$312.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,144.27	$3,302.88
F	Wholesale Trade	$29,132.25	$582.66
G	Retail Trade	$681,041.61	$13,620.85
H	Finance, Insurance, And Real Estate	$7,239.01	$144.78
I	Services	$262,587.88	$5,251.80
	Other	$4,693.19	$93.86
	Total for Whitewood - General	$1,172,949.18	$23,459.07

Whitewood - 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			$89,493.74	$894.94
		Total for MAJOR GROUP 58	$89,493.74	$894.94
		Total for DIVISION G	$113,635.79	$1,136.36

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		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			$98,167.94	$981.67
		Total for MAJOR GROUP 70	$98,167.94	$981.67
		Total for DIVISION I	$98,167.94	$981.67

Whitewood - Gross Receipts Recap

G	Retail Trade	$113,635.79	$1,136.36
I	Services	$98,167.94	$981.67
	Other	$2.58	$0.03
	Total for Whitewood - Gross Receipts	$211,806.31	$2,118.06

Whitewood Recap

C	Construction	$7,485.37	$149.71
D	Manufacturing	$15,625.60	$312.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,144.27	$3,302.88
F	Wholesale Trade	$29,132.25	$582.66
G	Retail Trade	$794,677.40	$14,757.21
H	Finance, Insurance, And Real Estate	$7,239.01	$144.78
I	Services	$360,755.82	$6,233.47
	Other	$4,695.77	$93.89
	Total for Whitewood	$1,384,755.49	$25,577.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,368.11	$187.36
Total for MAJOR GROUP 17	$9,368.11	$187.36
Total for DIVISION C	$13,774.91	$275.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$805.29	$16.10
Other	$461.02	$9.22
Total for MAJOR GROUP 27	$1,266.31	$25.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($5,008.86)	($100.19)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,233.00	$184.66
4813 Telephone Communications, Except Radiotelephone	$16,516.50	$330.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,308.00	$566.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,232.73	$1,064.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,919.20	$138.38
Other	$7,096.03	$141.93
Total for MAJOR GROUP 50	$14,015.23	$280.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,810.33	$96.20
Total for MAJOR GROUP 51	$4,810.33	$96.20
Total for DIVISION F	$18,825.56	$376.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,758.17	$155.16
Other	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$8,085.03	$161.70
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	$89,753.19	$1,795.06
5499 Miscellaneous Food Stores	$1,005.31	$20.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,936.79	$1,818.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$644.52	$12.89
5651 Family Clothing Stores	$360.30	$7.21
5661 Shoe Stores	$1,222.19	$24.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,275.95	$45.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,997.55	$39.96
Total for MAJOR GROUP 57	$1,997.55	$39.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,888.18	$37.77
5961 Catalog and Mail-Order Houses	$1,946.61	$38.93
5963 Direct Selling Establishments	$3,816.75	$76.34
5999 Miscellaneous Retail Stores, NEC	$5,732.98	$114.66
Other	$8,978.22	$179.56
Total for MAJOR GROUP 59	$22,362.74	$447.26
Total for DIVISION G	$150,460.23	$3,009.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$307.47	$6.15
7372 Prepackaged Software	$922.50	$18.45
7389 Miscellaneous Business Services	$958.07	$19.17
Other	$1,157.43	$23.15
Total for MAJOR GROUP 73	$3,345.47	$66.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Willow Lake - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$11,391.50	$227.83
		Total for MAJOR GROUP 87	$11,391.50	$227.83
		Total for DIVISION I	$32,834.90	$656.72

Willow Lake - General Recap

C	Construction	$13,774.91	$275.50
D	Manufacturing	($5,008.86)	($100.19)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,232.73	$1,064.65
F	Wholesale Trade	$18,825.56	$376.51
G	Retail Trade	$150,460.23	$3,009.22
I	Services	$32,834.90	$656.72
	Other	$2,249.15	$44.98
	Total for Willow Lake - General	$266,368.62	$5,327.39

Willow Lake Recap

C	Construction	$13,774.91	$275.50
D	Manufacturing	($5,008.86)	($100.19)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,232.73	$1,064.65
F	Wholesale Trade	$18,825.56	$376.51
G	Retail Trade	$150,460.23	$3,009.22
I	Services	$32,834.90	$656.72
	Other	$2,249.15	$44.98
	Total for Willow Lake	$266,368.62	$5,327.39

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Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,189.55	$283.79
Total for MAJOR GROUP 17	$14,189.55	$283.79
Total for DIVISION C	$23,677.09	$473.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$414.68	$8.30
Other	$1,292.22	$25.84
Total for MAJOR GROUP 27	$1,706.90	$34.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,399.40	$87.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,288.50	$205.77
4813 Telephone Communications, Except Radiotelephone	$36,636.80	$732.74
Other	$6,386.03	$127.72
Total for MAJOR GROUP 48	$53,311.33	$1,066.23
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	$84,318.50	$1,686.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,276.57	$205.54
5074 Plumbing and Heating Equipment and Supplies	$8,691.00	$173.82
5087 Service Establishment Equipment and Supplies	$493.33	$9.87

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,085.76	$281.72
Total for MAJOR GROUP 50	$33,546.66	$670.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,275.50	$25.51
Other	$5,925.40	$118.51
Total for MAJOR GROUP 51	$7,200.90	$144.02
Total for DIVISION F	$40,747.56	$814.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,338.48	$1,406.77
5251 Hardware Stores	$28,749.32	$574.99
Total for MAJOR GROUP 52	$99,087.80	$1,981.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,013.24	$20.27
Other	$1,148.33	$22.97
Total for MAJOR GROUP 53	$2,161.57	$43.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,408.44	$708.17
5499 Miscellaneous Food Stores	$938.59	$18.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,759.28	$735.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$92,426.39	$1,848.52
Total for MAJOR GROUP 55	$92,426.39	$1,848.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,668.85	$933.38
5651 Family Clothing Stores	$1,523.78	$30.48
5661 Shoe Stores	$306.99	$6.14
Other	$203.04	$4.06
Total for MAJOR GROUP 56	$48,702.66	$974.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,553.52	$57.43
5731 Radio, Television, and Consumer Electronics Stores	$175.61	$3.51
Other	$11,622.02	$232.44
Total for MAJOR GROUP 57	$14,351.15	$293.38
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$24,510.59	$490.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$29,976.95	$599.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$557.50	$11.15
5942 Book Stores	$1,476.90	$29.54
5943 Stationery Stores	$1,374.84	$27.49
5961 Catalog and Mail-Order Houses	$2,594.49	$51.89
5963 Direct Selling Establishments	$2,429.18	$48.59
5999 Miscellaneous Retail Stores, NEC	$2,113.61	$42.28
Other	$8,271.53	$165.43
Total for MAJOR GROUP 59	$18,818.05	$376.37
Total for DIVISION G	$342,283.85	$6,852.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$695.26	$13.91

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$304.50	$6.09
7359 Equipment Rental and Leasing, NEC	$50,242.31	$1,004.85
7372 Prepackaged Software	$95,214.83	$1,904.30
7389 Miscellaneous Business Services	$3,185.74	$63.71
Other	$2,577.27	$51.54
Total for MAJOR GROUP 73	$151,524.65	$3,030.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,001.00	$340.02
Total for MAJOR GROUP 75	$17,001.00	$340.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,086.04	$41.72
Total for MAJOR GROUP 76	$2,086.04	$41.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$230.21	$4.61
Total for MAJOR GROUP 79	$230.21	$4.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$615.00	$12.30
Other	$5,614.58	$112.29
Total for MAJOR GROUP 87	$6,229.58	$124.59
Total for DIVISION I	$180,713.93	$3,614.28

Wilmot - General Recap

C	Construction	$23,677.09	$473.54
D	Manufacturing	$4,399.40	$87.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,318.50	$1,686.37
F	Wholesale Trade	$40,747.56	$814.97
G	Retail Trade	$342,283.85	$6,852.07
H	Finance, Insurance, And Real Estate	$695.26	$13.91
I	Services	$180,713.93	$3,614.28
	Other	$63,430.34	$1,268.61
	Total for Wilmot - General	$740,265.93	$14,811.74

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

Returns Filed: June 2015

Wilmot Recap

		Taxable	Tax Due
C	Construction	$23,677.09	$473.54
D	Manufacturing	$4,399.40	$87.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,318.50	$1,686.37
F	Wholesale Trade	$40,747.56	$814.97
G	Retail Trade	$342,283.85	$6,852.07
H	Finance, Insurance, And Real Estate	$695.26	$13.91
I	Services	$180,713.93	$3,614.28
	Other	$63,430.34	$1,268.61
	Total for Wilmot	$740,265.93	$14,811.74

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$48,851.14	$977.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$49,346.14	$986.93
Total for DIVISION A	$51,033.08	$1,020.67
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$36,007.14	$720.15
Other	$12,675.64	$253.51
Total for MAJOR GROUP 17	$48,682.78	$973.66
Total for DIVISION C	$68,536.57	$1,370.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$100,929.44	$2,018.59
Total for MAJOR GROUP 20	$100,929.44	$2,018.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,269.96	$25.40
Total for MAJOR GROUP 23	$1,269.96	$25.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,000.57	$80.02
2721 Periodicals: Publishing, or Publishing and Printing	$161.62	$3.23
2741 Miscellaneous Publishing	$125.58	$2.51
2752 Commercial Printing, Lithographic	$2,171.69	$43.43
2759 Commercial Printing, NEC	$7,598.52	$151.97
Other	$4,082.37	$81.64
Total for MAJOR GROUP 27	$18,140.35	$362.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$83.41	$1.67
Total for MAJOR GROUP 28	$83.41	$1.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,237.07	$204.75
Total for MAJOR GROUP 35	$10,237.07	$204.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,977.31	$159.55
Total for MAJOR GROUP 37	$7,977.31	$159.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$164,422.27	$3,288.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,168.77	$23.37
Total for MAJOR GROUP 42	$1,168.77	$23.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$146,359.76	$2,927.19
4813 Telephone Communications, Except Radiotelephone	$184,113.85	$3,682.27
4899 Communications Services, NEC	$1,098.06	$21.96
Other	$15,713.50	$314.27
Total for MAJOR GROUP 48	$347,285.17	$6,945.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$274,954.13	$5,499.08
Total for MAJOR GROUP 49	$274,954.13	$5,499.08
Total for DIVISION E	$623,408.07	$12,468.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,634.09	$32.68
5044 Office Equipment	$21,486.45	$429.73
5045 Computers and Computer Peripheral Equipment and Software	$2,058.67	$41.17
5046 Commercial Equipment, NEC	$24,822.30	$496.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,456.44	$109.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,623.27	$452.46
5074 Plumbing and Heating Equipment and Supplies	$17,451.30	$349.03
5082 Construction and Mining Machinery and Equipment	$1,508.10	$30.16
5084 Industrial Machinery and Equipment	$35,921.00	$718.42
5087 Service Establishment Equipment and Supplies	$2,277.51	$45.55
Other	$73,056.92	$1,461.15
Total for MAJOR GROUP 50	$208,296.05	$4,165.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,558.00	$91.16
5141 Groceries, General Line	$20,816.46	$416.33
5145 Confectionery	$1,318.17	$26.37
Other	$57,599.88	$1,151.98
Total for MAJOR GROUP 51	$84,292.51	$1,685.84
Total for DIVISION F	$292,588.56	$5,851.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,864.44	$2,397.29
5251 Hardware Stores	$169,797.15	$3,395.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$290,349.78	$5,807.00
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$332,790.33	$6,655.80
5399 Miscellaneous General Merchandise Stores	$387,135.28	$7,742.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,159,360.80	$23,310.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$767,573.99	$15,351.48
5499 Miscellaneous Food Stores	$2,208.94	$44.18
Other	$555.96	$11.12
Total for MAJOR GROUP 54	$770,338.89	$15,406.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$166,518.99	$3,330.38

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$153,293.35	$3,065.88
5541 Gasoline Service Station	$217,913.95	$4,358.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$574,129.56	$11,482.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,896.67	$217.93
5641 Children's and Infants' Wear Stores	$1,455.34	$29.11
5651 Family Clothing Stores	$4,009.86	$80.20
5661 Shoe Stores	$38,779.10	$775.58
5699 Miscellaneous Apparel and Accessory Stores	$1,174.59	$23.49
Other	$3,916.47	$78.33
Total for MAJOR GROUP 56	$60,232.03	$1,204.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,125.12	$962.50
5719 Miscellaneous Homefurnishings Stores	$1,743.01	$34.86
5722 Household Appliance Stores	$34,166.03	$683.37
5731 Radio, Television, and Consumer Electronics Stores	$39,660.78	$793.22
5734 Computer and Computer Software Stores	$23,916.25	$478.33
Other	$1,625.58	$32.51
Total for MAJOR GROUP 57	$149,236.77	$2,984.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$448,441.48	$8,968.83
5813 Drinking Places	$36,935.95	$738.72
Total for MAJOR GROUP 58	$485,377.43	$9,707.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$74,845.49	$1,496.92
5942 Book Stores	$1,643.81	$32.88
5943 Stationery Stores	$2,151.65	$43.03
5944 Jewelry Stores	$600.89	$12.02
5945 Hobby, Toy, and Game Stores	$3,853.03	$77.05
5961 Catalog and Mail-Order Houses	$31,672.34	$633.44
5962 Automatic Merchandise Machine Operators	$1,870.80	$37.42
5963 Direct Selling Establishments	$45,674.77	$947.97
5999 Miscellaneous Retail Stores, NEC	$123,357.77	$2,467.17
Other	$105,471.85	$2,109.43
Total for MAJOR GROUP 59	$391,142.40	$7,857.33
Total for DIVISION G	$3,880,167.66	$77,761.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,573.75	$51.48
Total for MAJOR GROUP 60	$2,573.75	$51.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,763.00	$115.26
Total for MAJOR GROUP 61	$5,763.00	$115.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,246.69	$364.93
Other	N/A	N/A

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$45,075.37	$901.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$67,431.52	$1,348.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$166,096.27	$3,321.92
Total for MAJOR GROUP 70	$166,096.27	$3,321.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,158.40	$123.17
7231 Beauty Shops	$20,060.08	$401.20
7299 Miscellaneous Personal Services, NEC	$3,470.43	$69.41
Other	$59,920.68	$1,198.41
Total for MAJOR GROUP 72	$89,609.59	$1,792.19
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$392.26	$7.85
7342 Disinfecting and Pest Control Services	$2,423.92	$48.48
7349 Building Cleaning and Maintenance Services, NEC	$7,090.19	$141.81
7359 Equipment Rental and Leasing, NEC	$8,653.16	$173.08
7372 Prepackaged Software	$8,334.50	$166.69
7374 Computer Processing and Data Preparation and Processing Services	$5,059.00	$101.18
7377 Computer Rental and Leasing	$397.83	$7.96
7378 Computer Maintenance and Repair	$11,571.41	$231.43
7379 Computer Related Services, NEC	$2,647.00	$52.94
7389 Miscellaneous Business Services	$16,012.54	$320.72
Other	$5,530.84	$110.61
Total for MAJOR GROUP 73	$68,112.65	$1,362.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$577.50	$11.55
7538 General Automotive Repair Shops	$82,003.17	$1,640.07
Other	$26,875.37	$537.51
Total for MAJOR GROUP 75	$109,456.04	$2,189.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$30,081.45	$601.63
Total for MAJOR GROUP 76	$30,081.45	$601.63
MAJOR GROUP: 78 Motion Pictures		
Other	$19,107.99	$382.16
Total for MAJOR GROUP 78	$19,107.99	$382.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,157.89	$63.16
Other	$193,214.70	$3,864.30
Total for MAJOR GROUP 79	$196,372.59	$3,927.46
MAJOR GROUP: 80 Health Services		
Other	$47,037.70	$940.76
Total for MAJOR GROUP 80	$47,037.70	$940.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,683.14	$813.66
Total for MAJOR GROUP 81	$40,683.14	$813.66
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,753.75	$255.08
8721 Accounting, Auditing, and Bookkeeping Services	$58,219.24	$1,164.38
8734 Testing Laboratories	$1,602.97	$32.06

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$2,710.70	$54.21
Other	$3,519.57	$70.40
Total for MAJOR GROUP 87	$78,806.23	$1,576.13
Total for DIVISION I	$845,480.90	$16,910.14

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$51,033.08	$1,020.67
C	Construction	$68,536.57	$1,370.74
D	Manufacturing	$164,422.27	$3,288.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,408.07	$12,468.14
F	Wholesale Trade	$292,588.56	$5,851.76
G	Retail Trade	$3,880,167.66	$77,761.55
H	Finance, Insurance, And Real Estate	$67,431.52	$1,348.63
I	Services	$845,480.90	$16,910.14
	Total for Winner - General	$5,993,068.63	$120,020.08

Winner - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,493.84	$604.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,945.50	$609.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$75,623.55	$756.24
Total for MAJOR GROUP 55	$75,623.55	$756.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$447,090.02	$4,470.89
5813 Drinking Places	$36,275.57	$362.75
Total for MAJOR GROUP 58	$483,365.59	$4,833.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$663,513.69	$6,635.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Winner - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$163,032.90	$1,630.33
Total for MAJOR GROUP 70	$163,032.90	$1,630.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$220,429.20	$2,204.30

Winner - Gross Receipts Recap

G	Retail Trade	$663,513.69	$6,635.14
I	Services	$220,429.20	$2,204.30
	Other	$9,706.86	$97.07
	Total for Winner - Gross Receipts	$893,649.75	$8,936.51

Winner Recap

A	Agriculture, Forestry, And Fishing	$51,033.08	$1,020.67
C	Construction	$68,536.57	$1,370.74
D	Manufacturing	$164,422.27	$3,288.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,408.07	$12,468.14
F	Wholesale Trade	$292,588.56	$5,851.76
G	Retail Trade	$4,543,681.35	$84,396.69
H	Finance, Insurance, And Real Estate	$67,431.52	$1,348.63
I	Services	$1,065,910.10	$19,114.44
	Other	$9,706.86	$97.07
	Total for Winner	$6,886,718.38	$128,956.59

ITEMS OF NOTE:

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

Witten - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
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	$328.56	$6.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$3,800.43	$76.01
	Total for MAJOR GROUP 48	$3,800.43	$76.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$10,374.64	$207.49
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	$382.04	$7.64
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		$282.57	$5.65
	Total for MAJOR GROUP 53	$282.57	$5.65
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		($35,841.47)	($716.83)
	Total for MAJOR GROUP 59	($35,841.47)	($716.83)
	Total for DIVISION G	($32,273.10)	($645.47)
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		$1,402.59	$28.05
	Total for MAJOR GROUP 73	$1,402.59	$28.05
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

Witten - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$3,068.39	$61.37

Witten - General Recap

D	Manufacturing	$328.56	$6.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,374.64	$207.49
F	Wholesale Trade	$382.04	$7.64
G	Retail Trade	($32,273.10)	($645.47)
I	Services	$3,068.39	$61.37
	Total for Witten - General	$-18,119.47	$-362.40

Witten Recap

D	Manufacturing	$328.56	$6.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,374.64	$207.49
F	Wholesale Trade	$382.04	$7.64
G	Retail Trade	($32,273.10)	($645.47)
I	Services	$3,068.39	$61.37
	Total for Witten	$-18,119.47	$-362.40

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,544.03	$610.88
Total for MAJOR GROUP 17	$30,544.03	$610.88
Total for DIVISION C	$30,544.03	$610.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$663.21	$13.26
Other	$136.42	$2.73
Total for MAJOR GROUP 27	$799.63	$15.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$41,969.78	$839.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$13,628.00	$272.56
4813 Telephone Communications, Except Radiotelephone	$15,089.98	$301.80
4841 Cable and Other Pay Television Services	$14,616.33	$292.33
Other	$366.29	$7.33
Total for MAJOR GROUP 48	$43,700.60	$874.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,357.71	$607.16
Total for MAJOR GROUP 49	$30,357.71	$607.16
Total for DIVISION E	$84,334.56	$1,686.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$25.50	$0.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,454.90	$49.10

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$38,642.14	$772.85
Total for MAJOR GROUP 50	$41,122.54	$822.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,432.96	$168.68
Total for MAJOR GROUP 51	$8,432.96	$168.68
Total for DIVISION F	$49,555.50	$991.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$617.50	$12.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$717.50	$14.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$339.18	$6.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,474.54	$3,729.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,721.24	$354.42
Total for MAJOR GROUP 55	$17,721.24	$354.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,183.50	$43.66
5651 Family Clothing Stores	$532.83	$10.66
5661 Shoe Stores	$472.95	$9.46
Other	$1,590.20	$31.80
Total for MAJOR GROUP 56	$4,779.48	$95.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,871.87	$197.44
Other	$4,473.07	$89.46
Total for MAJOR GROUP 57	$14,344.94	$286.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$427.29	$8.55
5961 Catalog and Mail-Order Houses	$7,749.76	$154.99
5963 Direct Selling Establishments	$2,273.88	$45.48
5999 Miscellaneous Retail Stores, NEC	$3,601.46	$72.04
Other	$2,174.31	$43.49
Total for MAJOR GROUP 59	$16,226.70	$324.55
Total for DIVISION G	$245,628.02	$4,912.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,366.25	$47.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,554.50	$211.09
Total for MAJOR GROUP 72	$10,554.50	$211.09

Wolsey - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,560.00	$71.20
7389 Miscellaneous Business Services	$5,218.63	$104.37
Other	$1,446.64	$28.94
Total for MAJOR GROUP 73	$10,225.27	$204.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$366.50	$7.33
Other	$13,349.07	$266.98
Total for MAJOR GROUP 87	$13,715.57	$274.31
Total for DIVISION I	$37,912.41	$758.25

Wolsey - General Recap

C	Construction	$30,544.03	$610.88
D	Manufacturing	$41,969.78	$839.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,334.56	$1,686.71
F	Wholesale Trade	$49,555.50	$991.14
G	Retail Trade	$245,628.02	$4,912.56
H	Finance, Insurance, And Real Estate	$2,366.25	$47.33
I	Services	$37,912.41	$758.25
	Other	$1,461.97	$29.24
	Total for Wolsey - General	$493,772.52	$9,875.50

Wolsey Recap

C	Construction	$30,544.03	$610.88
D	Manufacturing	$41,969.78	$839.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,334.56	$1,686.71
F	Wholesale Trade	$49,555.50	$991.14
G	Retail Trade	$245,628.02	$4,912.56
H	Finance, Insurance, And Real Estate	$2,366.25	$47.33
I	Services	$37,912.41	$758.25
	Other	$1,461.97	$29.24
	Total for Wolsey	$493,772.52	$9,875.50

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$757.11	$15.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$590.00	$11.80
4813 Telephone Communications, Except Radiotelephone	$5,228.50	$104.57
Other	$1,004.00	$20.08
Total for MAJOR GROUP 48	$6,822.50	$136.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,183.50	$223.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$42.24	$0.85
Total for MAJOR GROUP 50	$42.24	$0.85
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	$77.59	$1.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$562.04	$11.24
5963 Direct Selling Establishments	$1,915.50	$38.31
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,330.52	$66.61
Total for DIVISION G	$24,756.73	$495.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Wood - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	73	Business Services		
Other			$414.90	$8.30
		Total for MAJOR GROUP 73	$414.90	$8.30
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,404.72	$88.09

Wood - General Recap

D	Manufacturing	$757.11	$15.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,183.50	$223.67
F	Wholesale Trade	$77.59	$1.56
G	Retail Trade	$24,756.73	$495.12
I	Services	$4,404.72	$88.09
	Other	$63.00	$1.26
	Total for Wood - General	$41,242.65	$824.84

Wood Recap

D	Manufacturing	$757.11	$15.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,183.50	$223.67
F	Wholesale Trade	$77.59	$1.56
G	Retail Trade	$24,756.73	$495.12
I	Services	$4,404.72	$88.09
	Other	$63.00	$1.26
	Total for Wood	$41,242.65	$824.84

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

Returns Filed: June 2015

Taxable	Tax Due

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Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,177.73	$43.56
Total for MAJOR GROUP 07	$2,177.73	$43.56
Total for DIVISION A	$2,482.23	$49.65
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$889.98	$17.80
Total for MAJOR GROUP 17	$889.98	$17.80
Total for DIVISION C	$889.98	$17.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,373.37	$27.47
2759 Commercial Printing, NEC	$166.00	$3.32
Other	$1,581.53	$31.64
Total for MAJOR GROUP 27	$3,120.90	$62.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,695.22	$113.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,951.84	$439.04
4813 Telephone Communications, Except Radiotelephone	$50,318.50	$1,006.37
4841 Cable and Other Pay Television Services	$6,821.10	$136.42
4899 Communications Services, NEC	$1,152.45	$23.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,253.89	$1,605.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,938.64	$958.77
Total for MAJOR GROUP 49	$47,938.64	$958.77
Total for DIVISION E	$128,301.29	$2,566.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,683.04	$33.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,247.00	$904.94
Other	$118,447.85	$2,368.95
Total for MAJOR GROUP 50	$165,377.89	$3,307.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$875.55	$17.51

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$24,044.61	$480.89
Total for MAJOR GROUP 51	$24,920.16	$498.40
Total for DIVISION F	$190,298.05	$3,805.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,164.77	$123.30
5251 Hardware Stores	$1,455.41	$29.11
Total for MAJOR GROUP 52	$7,620.18	$152.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$909.05	$18.18
Other	$1,398.00	$27.96
Total for MAJOR GROUP 53	$2,307.05	$46.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,509.43	$2,450.19
5499 Miscellaneous Food Stores	$515.04	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,325.97	$2,466.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$89,623.26	$2,587.36
Total for MAJOR GROUP 55	$89,623.26	$2,587.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,442.33	$48.84
5651 Family Clothing Stores	$525.90	$10.52
5661 Shoe Stores	$1,148.73	$22.98
Other	$554.81	$11.10
Total for MAJOR GROUP 56	$4,671.77	$93.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,889.97	$97.80
Other	$4,126.60	$82.54
Total for MAJOR GROUP 57	$9,016.57	$180.34
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	$269.99	$5.40
5943 Stationery Stores	$591.39	$11.82
5945 Hobby, Toy, and Game Stores	$416.74	$8.33
5961 Catalog and Mail-Order Houses	$6,070.77	$121.42
5963 Direct Selling Establishments	$1,555.88	$31.12
5999 Miscellaneous Retail Stores, NEC	$6,164.92	$123.31
Other	$4,408.59	$88.18
Total for MAJOR GROUP 59	$19,478.28	$389.58
Total for DIVISION G	$304,547.11	$6,885.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,089.00	$81.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,150.64	$63.02

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,150.64	$63.02
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$66.70	$1.33
7349 Building Cleaning and Maintenance Services, NEC	$2,320.67	$46.41
7372 Prepackaged Software	$978.83	$19.58
7379 Computer Related Services, NEC	$229.50	$4.59
7389 Miscellaneous Business Services	$695.83	$13.92
Other	$5,379.03	$107.58
Total for MAJOR GROUP 73	$9,670.56	$193.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,741.67	$494.84
Total for MAJOR GROUP 75	$24,741.67	$494.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,090.50	$201.82
Total for MAJOR GROUP 81	$10,090.50	$201.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,424.17	$48.48
Other	$25,515.69	$510.31
Total for MAJOR GROUP 87	$27,939.86	$558.79
Total for DIVISION I	$90,511.96	$1,810.26

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$2,482.23	$49.65
C	Construction	$889.98	$17.80
D	Manufacturing	$5,695.22	$113.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,301.29	$2,566.03
F	Wholesale Trade	$190,298.05	$3,805.95
G	Retail Trade	$304,547.11	$6,885.87
H	Finance, Insurance, And Real Estate	$4,089.00	$81.78
I	Services	$90,511.96	$1,810.26
	Total for Woonsocket - General	$726,814.84	$15,331.26

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

Returns Filed: June 2015

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,482.23	$49.65
C	Construction	$889.98	$17.80
D	Manufacturing	$5,695.22	$113.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,301.29	$2,566.03
F	Wholesale Trade	$190,298.05	$3,805.95
G	Retail Trade	$304,547.11	$6,885.87
H	Finance, Insurance, And Real Estate	$4,089.00	$81.78
I	Services	$90,511.96	$1,810.26
	Total for Woonsocket	$726,814.84	$15,331.26

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,997.18	$39.95
Total for MAJOR GROUP 07	$1,997.18	$39.95
Total for DIVISION A	$1,997.18	$39.95
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,801.54	$136.03
Total for MAJOR GROUP 17	$6,801.54	$136.03
Total for DIVISION C	$6,801.54	$136.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,068.76	$41.38
Total for MAJOR GROUP 27	$2,068.76	$41.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,680.96	$33.62
Total for MAJOR GROUP 35	$1,680.96	$33.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$97,121.28	$1,942.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,819.17	$56.38
Total for MAJOR GROUP 42	$2,819.17	$56.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,427.50	$1,008.55
4813 Telephone Communications, Except Radiotelephone	$1,180.83	$23.62
4841 Cable and Other Pay Television Services	$31,764.00	$635.28
4899 Communications Services, NEC	$380.43	$7.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,874.26	$1,677.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,324.17	$866.48

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$43,324.17	$866.48
Total for DIVISION E	$130,017.60	$2,600.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,497.53	$29.94
Other	$1,942.30	$38.84
Total for MAJOR GROUP 50	$3,439.83	$68.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,854.67	$57.09
Other	$157,494.54	$3,149.89
Total for MAJOR GROUP 51	$160,349.21	$3,206.98
Total for DIVISION F	$163,789.04	$3,275.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,699.09	$593.98
5251 Hardware Stores	$1,268.76	$25.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,621.45	$632.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$828.17	$16.56
Total for MAJOR GROUP 53	$828.17	$16.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,690.86	$93.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,665.72	$753.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,159.95	$23.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,146.53	$42.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$238.48	$4.77
5641 Children's and Infants' Wear Stores	$347.85	$6.96
5651 Family Clothing Stores	$828.67	$16.57
5661 Shoe Stores	$274.06	$5.48
Other	$227.05	$4.54
Total for MAJOR GROUP 56	$1,916.11	$38.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,111.06	$42.22
5734 Computer and Computer Software Stores	$2,785.33	$55.71
Other	$23,159.74	$463.19
Total for MAJOR GROUP 57	$28,056.13	$561.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,424.43	$88.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,921.75	$878.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,273.00	$25.46
5943 Stationery Stores	$622.67	$12.45
5961 Catalog and Mail-Order Houses	$7,415.71	$148.33
5963 Direct Selling Establishments	$7,121.69	$142.44
5999 Miscellaneous Retail Stores, NEC	$5,553.82	$111.08
Other	$243.29	$4.87
Total for MAJOR GROUP 59	$22,230.18	$444.63
Total for DIVISION G	$168,386.04	$3,367.75
DIVISION: H Finance, Insurance, And Real Estate		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,506.90	$210.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$778.00	$15.56
Other	$6,024.12	$120.49
Total for MAJOR GROUP 72	$6,802.12	$136.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,955.51	$359.11
7372 Prepackaged Software	$2,223.17	$44.46
7374 Computer Processing and Data Preparation and Processing Services	$727.00	$14.54
7379 Computer Related Services, NEC	$1,775.00	$35.50
7389 Miscellaneous Business Services	$8,804.51	$176.09
Other	$3,242.12	$64.85
Total for MAJOR GROUP 73	$34,727.31	$694.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,167.97	$43.36
Total for MAJOR GROUP 78	$2,167.97	$43.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,861.75	$37.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,693.15	$53.87
Total for DIVISION I	$52,768.32	$1,055.40

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

Returns Filed: June 2015

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,997.18	$39.95
C	Construction	$6,801.54	$136.03
D	Manufacturing	$97,121.28	$1,942.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,017.60	$2,600.35
F	Wholesale Trade	$163,789.04	$3,275.76
G	Retail Trade	$168,386.04	$3,367.75
H	Finance, Insurance, And Real Estate	$10,506.90	$210.14
I	Services	$52,768.32	$1,055.40
	Total for Worthing - General	$631,387.90	$12,627.82

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,088.46	$30.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	$42,585.78	$425.86
	Total for DIVISION G	$49,228.78	$492.29

Worthing - Gross Receipts Recap

G	Retail Trade	$49,228.78	$492.29
	Total for Worthing - Gross Receipts	$49,228.78	$492.29

Worthing Recap

A	Agriculture, Forestry, And Fishing	$1,997.18	$39.95
C	Construction	$6,801.54	$136.03
D	Manufacturing	$97,121.28	$1,942.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,017.60	$2,600.35
F	Wholesale Trade	$163,789.04	$3,275.76
G	Retail Trade	$217,614.82	$3,860.04
H	Finance, Insurance, And Real Estate	$10,506.90	$210.14
I	Services	$52,768.32	$1,055.40
	Total for Worthing	$680,616.68	$13,120.11

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$51.97	$0.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,050.00	$30.50
4813 Telephone Communications, Except Radiotelephone	$1,243.00	$12.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,490.00	$54.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,683.00	$156.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$57,584.55	$575.85
Total for MAJOR GROUP 50	$57,584.55	$575.85
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	$87,230.15	$872.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,519.03	$45.19
Total for MAJOR GROUP 52	$4,519.03	$45.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$749.77	$7.51
Total for MAJOR GROUP 56	$749.77	$7.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$302.19	$3.02
Other	$10,023.99	$100.24
Total for MAJOR GROUP 59	$10,326.18	$103.26
Total for DIVISION G	$49,339.18	$493.40
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	$930.40	$9.30
Total for MAJOR GROUP 73	$930.40	$9.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,620.00	$16.20

Yale - General Recap

D	Manufacturing	$51.97	$0.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,683.00	$156.83
F	Wholesale Trade	$87,230.15	$872.31
G	Retail Trade	$49,339.18	$493.40
I	Services	$1,620.00	$16.20
	Other	$102.00	$1.02
	Total for Yale - General	$154,026.30	$1,540.28

Yale Recap

D	Manufacturing	$51.97	$0.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,683.00	$156.83
F	Wholesale Trade	$87,230.15	$872.31
G	Retail Trade	$49,339.18	$493.40
I	Services	$1,620.00	$16.20
	Other	$102.00	$1.02
	Total for Yale	$154,026.30	$1,540.28

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

Returns Filed: June 2015

Taxable	Tax Due

ITEMS OF NOTE:

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$105,917.05	$2,118.33
0752 Animal Specialty Services, Except Veterinary	$19,261.34	$385.23
0782 Lawn and Garden Services	$117,671.90	$2,353.43
0783 Ornamental Shrub and Tree Services	$23,096.00	$461.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$270,328.50	$5,406.55
Total for DIVISION A	$270,328.50	$5,406.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,756.67	$115.14
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,388.56	$167.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,911.83	$38.24
Other	N/A	N/A
Total for MAJOR GROUP 16	$16,254.33	$325.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$198,510.00	$3,973.19
1731 Electrical Work	$39,668.05	$793.37
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,724.65	$94.50
1751 Carpentry Work	$122,172.25	$2,443.43
1752 Floor Laying and Other Floor Work, NEC	$81,869.05	$1,637.39
1771 Concrete Work	$13,946.24	$278.92
1793 Glass and Glazing Work	$32,321.66	$646.43
1796 Installation or Erection of Building Equipment, NEC	$6,065.68	$121.31
1799 Special Trade Contractors, NEC	$34,801.32	$696.04
Other	$13,821.68	$420.12
Total for MAJOR GROUP 17	$547,900.58	$11,104.70
Total for DIVISION C	$572,543.47	$11,597.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$117,275.50	$2,345.51
Total for MAJOR GROUP 20	$117,275.50	$2,345.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$35,171.64	$703.43
Total for MAJOR GROUP 23	$35,171.64	$703.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$54,071.22	$1,081.42
2721 Periodicals: Publishing, or Publishing and Printing	$874.53	$17.49
2731 Books: Publishing, or Publishing and Printing	$1,499.70	$29.99
2741 Miscellaneous Publishing	$1,457.62	$29.15
2752 Commercial Printing, Lithographic	$8,723.01	$174.46
2754 Commercial Printing, Gravure	$212.17	$4.24
2759 Commercial Printing, NEC	$117,086.71	$2,341.74
2771 Greeting Cards	$106.25	$2.12
Other	N/A	N/A
Total for MAJOR GROUP 27	$191,052.19	$3,821.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$81,446.13	$1,628.92

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$81,446.13	$1,628.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$14,977.80	$299.56
Total for MAJOR GROUP 30	$14,977.80	$299.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$241,764.20	$4,835.28
Total for MAJOR GROUP 32	$241,764.20	$4,835.28
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,412.30	$48.25
Total for MAJOR GROUP 34	$2,412.30	$48.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$113,446.54	$2,268.93
Total for MAJOR GROUP 35	$113,446.54	$2,268.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$170,931.06	$3,418.63
Total for MAJOR GROUP 36	$170,931.06	$3,418.63
MAJOR GROUP: 37 Transportation Equipment		
Other	$335,055.37	$6,701.10
Total for MAJOR GROUP 37	$335,055.37	$6,701.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$24,175.50	$483.51
Total for MAJOR GROUP 38	$24,175.50	$483.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,373.98	$27.48
3999 Manufacturing Industries, NEC	$5,295.50	$105.91
Other	$4,193.81	$83.88
Total for MAJOR GROUP 39	$10,863.29	$217.27
Total for DIVISION D	$1,387,181.88	$27,743.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$171,089.53	$3,421.79
4225 General Warehousing and Storage	$9,329.45	$186.59
Other	$13,111.63	$262.23
Total for MAJOR GROUP 42	$193,530.61	$3,870.61
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,006,249.91	$20,125.00
4813 Telephone Communications, Except Radiotelephone	$156,145.10	$3,122.91
4841 Cable and Other Pay Television Services	$731,020.33	$14,620.41
4899 Communications Services, NEC	$7,273.54	$145.47
Other	$1,674.50	$33.49
Total for MAJOR GROUP 48	$1,902,363.38	$38,047.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,880.17	$217.60
Other	$1,135,097.65	$22,701.95
Total for MAJOR GROUP 49	$1,145,977.82	$22,919.55
Total for DIVISION E	$3,251,726.92	$65,034.54

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,395.31	$67.91
5013 Motor Vehicle Supplies and New Parts	$120,854.47	$2,417.09
5023 Homefurnishings	$1,303.90	$26.08
5032 Brick, Stone, and Related Construction Materials	$43,399.63	$867.99
5039 Construction Materials, NEC	$37,775.50	$755.51
5044 Office Equipment	$73,555.59	$1,471.13
5045 Computers and Computer Peripheral Equipment and Software	$25,716.83	$514.34
5046 Commercial Equipment, NEC	$30,239.02	$604.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$123,227.21	$2,464.54
5049 Professional Equipment and Supplies, NEC	$5,758.47	$115.17
5051 Metals Service Centers and Offices	$20,336.11	$406.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$173,076.72	$3,461.53
5064 Electrical Appliances, Television and Radio Sets	$4,027.17	$80.54
5065 Electronic Parts and Equipment, NEC	$16,342.84	$368.44
5074 Plumbing and Heating Equipment and Supplies	$206,115.98	$4,122.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,346.00	$1,366.92
5082 Construction and Mining Machinery and Equipment	$34,249.98	$685.00
5084 Industrial Machinery and Equipment	$303,864.13	$6,077.30
5085 Industrial Supplies	$14,377.94	$287.56
5087 Service Establishment Equipment and Supplies	$4,258.59	$85.17
5093 Scrap and Waste Materials	$2,748.50	$54.97
Other	$32,452.70	$649.05
Total for MAJOR GROUP 50	$1,345,422.59	$26,950.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,845.82	$76.92
5113 Industrial and Personal Service Paper	$17,723.83	$354.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,525.19	$310.50
5141 Groceries, General Line	$44,628.74	$892.58
5145 Confectionery	$18,100.21	$362.00
5149 Groceries and Related Products, NEC	$5,497.39	$109.95
5169 Chemicals and Allied Products, NEC	$18,984.71	$379.70
5191 Farm Supplies	$239,881.27	$4,797.63
5199 Nondurable Goods, NEC	$23,336.00	$466.72
Other	$176,029.38	$3,521.15
Total for MAJOR GROUP 51	$563,552.54	$11,271.63
Total for DIVISION F	$1,908,975.13	$38,221.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,107,435.82	$82,148.73
5231 Paint, Glass, and Wallpaper Stores	$99,416.57	$1,988.33
5251 Hardware Stores	$569,571.12	$11,391.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,785,429.01	$95,708.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,223,879.73	$144,477.59
5331 Variety Stores	$840,202.33	$16,804.05
5399 Miscellaneous General Merchandise Stores	$110,739.50	$2,214.79
Total for MAJOR GROUP 53	$8,174,821.56	$163,496.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,335,829.37	$66,716.60
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,608.38	$932.16
5499 Miscellaneous Food Stores	$103,775.78	$2,075.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,492,776.23	$69,855.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$192,371.70	$3,847.42
5531 Auto and Home Supply Stores	$417,927.72	$8,358.54

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$609,232.34	$12,184.64
Other	$11,090.58	$221.81
Total for MAJOR GROUP 55	$1,230,622.34	$24,612.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$231,002.03	$4,620.04
5632 Women's Accessory and Specialty Stores	$7,433.98	$148.68
5641 Children's and Infants' Wear Stores	$1,335.98	$26.72
5651 Family Clothing Stores	$65,734.61	$1,314.68
5661 Shoe Stores	$102,261.43	$2,045.23
5699 Miscellaneous Apparel and Accessory Stores	$4,440.27	$88.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$412,405.30	$8,248.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$437,996.81	$8,759.94
5713 Floor Coverings Stores	$16,500.01	$330.00
5719 Miscellaneous Homefurnishings Stores	$21,641.16	$432.82
5722 Household Appliance Stores	$202,851.99	$4,086.70
5731 Radio, Television, and Consumer Electronics Stores	$10,311.43	$206.23
5734 Computer and Computer Software Stores	$456,916.08	$9,138.33
Other	$7,123.75	$142.48
Total for MAJOR GROUP 57	$1,153,341.23	$23,096.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,938,809.51	$58,776.22
5813 Drinking Places	$400,970.71	$8,019.41
Total for MAJOR GROUP 58	$3,339,780.22	$66,795.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$288,606.59	$5,772.14
5921 Liquor Stores	$298,563.57	$5,971.28
5932 Used Merchandise Stores	$107,793.99	$2,155.89
5941 Sporting Goods Stores and Bicycle Shops	$242,786.07	$4,855.72
5942 Book Stores	$24,766.04	$495.32
5943 Stationery Stores	$66,521.04	$1,330.43
5944 Jewelry Stores	$60,322.78	$1,206.45
5945 Hobby, Toy, and Game Stores	$34,140.21	$682.81
5947 Gift, Novelty, and Souvenir Shops	$59,135.34	$1,182.71
5949 Sewing, Needlework, and Piece Goods Stores	$16,574.25	$331.48
5961 Catalog and Mail-Order Houses	$125,587.03	$2,511.75
5962 Automatic Merchandise Machine Operators	$45,351.44	$907.04
5963 Direct Selling Establishments	$121,264.38	$2,474.52
5984 Liquefied Petroleum Gas Dealers	$24,214.62	$484.29
5999 Miscellaneous Retail Stores, NEC	$644,820.26	$12,896.51
Other	$44,121.49	$882.44
Total for MAJOR GROUP 59	$2,204,569.10	$44,140.78
Total for DIVISION G	$24,793,744.99	$495,953.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,647.54	$72.95
Other	$23,007.28	$460.14
Total for MAJOR GROUP 60	$26,654.82	$533.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$487.00	$9.74
6159 Miscellaneous Business Credit Institutions	$2,753.05	$55.06
Other	$2,872.76	$57.45
Total for MAJOR GROUP 61	$6,112.81	$122.25
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

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$16,166.95	$323.34
Other	$2,894.03	$57.88
Total for MAJOR GROUP 63	$19,060.98	$381.22
MAJOR GROUP: 64 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	$157,652.70	$3,153.05
6541 Title Abstract Offices	$42,489.34	$849.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$210,609.36	$4,212.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,328.65	$186.58
Total for MAJOR GROUP 67	$9,328.65	$186.58
Total for DIVISION H	$275,221.54	$5,504.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$551,008.87	$11,020.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$567,139.67	$11,342.80
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$14,198.55	$283.97
7217 Carpet and Upholstery Cleaning	$24,552.75	$491.05
7218 Industrial Launderers	$22,950.95	$459.02
7221 Photographic Studios, Portrait	$12,026.04	$240.51
7231 Beauty Shops	$253,627.24	$5,072.54
7261 Funeral Services and Crematories	$184,984.00	$3,699.68
7299 Miscellaneous Personal Services, NEC	$47,781.63	$955.63
Other	$50,804.14	$1,016.09
Total for MAJOR GROUP 72	$610,925.30	$12,218.49
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$29,779.92	$595.60
7323 Credit Reporting Services	$3,645.50	$72.91
7334 Photocopying and Duplicating Services	$1,172.49	$23.45
7338 Secretarial and Court Reporting	$1,543.40	$30.87
7342 Disinfecting and Pest Control Services	$35,216.68	$704.34
7349 Building Cleaning and Maintenance Services, NEC	$78,918.25	$1,578.38
7352 Medical Equipment Rental and Leasing	$22,854.50	$457.09
7359 Equipment Rental and Leasing, NEC	$234,898.10	$4,799.32
7363 Help Supply Services	$58,199.25	$1,163.98
7371 Computer Programming Services	$6,507.11	$130.14
7372 Prepackaged Software	($95,380.74)	($1,907.60)
7373 Computer Integrated Systems Design	$54,412.88	$1,088.26
7374 Computer Processing and Data Preparation and Processing Services	$72,388.83	$1,447.77
7375 Information Retrieval Services	$1,255.00	$25.10
7377 Computer Rental and Leasing	$5,989.33	$119.79
7378 Computer Maintenance and Repair	$4,026.75	$80.54
7379 Computer Related Services, NEC	$47,715.92	$954.33
7381 Detective, Guard, and Armored Car Services	$26,711.91	$534.24
7382 Security Systems Services	$10,641.26	$212.83
7389 Miscellaneous Business Services	$331,725.91	$8,620.11
Other	$29,889.55	$597.79
Total for MAJOR GROUP 73	$962,111.80	$21,329.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$21,694.52	$433.89
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$150,481.43	$3,009.63

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7536 Automotive Glass Replacement Shops	$38,135.86	$762.72
7538 General Automotive Repair Shops	$56,608.82	$1,132.18
7542 Carwashes	$86,542.34	$1,730.84
7549 Automotive Services, Except Repair and Carwashes	$44,693.53	$893.87
Other	$13,055.12	$261.10
Total for MAJOR GROUP 75	$411,211.62	$8,224.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,474.50	$109.49
7699 Repair Shops and Related Services, NEC	$125,988.82	$2,519.79
Other	$5,587.57	$111.75
Total for MAJOR GROUP 76	$137,050.89	$2,741.03
MAJOR GROUP: 78 Motion Pictures		
Other	$138,327.66	$2,766.55
Total for MAJOR GROUP 78	$138,327.66	$2,766.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$29,904.40	$598.09
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,227.64	$144.55
7993 Coin-Operated Amusement Devices	$4,802.71	$96.07
7999 Amusement and Recreation Services, NEC	$47,829.48	$956.59
Other	$221,094.80	$4,421.91
Total for MAJOR GROUP 79	$310,859.03	$6,217.21
MAJOR GROUP: 80 Health Services		
Other	$329,000.17	$6,579.99
Total for MAJOR GROUP 80	$329,000.17	$6,579.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$351,862.80	$7,037.26
Total for MAJOR GROUP 81	$351,862.80	$7,037.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$24,241.92	$484.84
Other	N/A	N/A
Total for MAJOR GROUP 82	$25,435.59	$508.71
MAJOR GROUP: 86 Membership Organizations		
Other	$5,309.54	$106.19
Total for MAJOR GROUP 86	$5,309.54	$106.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,254.16	$1,025.08
8721 Accounting, Auditing, and Bookkeeping Services	$320,132.86	$6,402.66
8734 Testing Laboratories	$9,086.85	$181.74
8741 Management Services	$11,254.62	$225.09
8742 Management Consulting Services	$45,444.12	$908.88
8748 Business Consulting Services, NEC	$9,547.85	$190.96
Other	$46,299.55	$925.99
Total for MAJOR GROUP 87	$493,020.01	$9,860.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,281.33	$165.63
Total for MAJOR GROUP 89	$8,281.33	$165.63
Total for DIVISION I	$4,350,535.41	$89,097.73

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

Returns Filed: June 2015

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$270,328.50	$5,406.55
C	Construction	$572,543.47	$11,597.57
D	Manufacturing	$1,387,181.88	$27,743.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,251,726.92	$65,034.54
F	Wholesale Trade	$1,908,975.13	$38,221.68
G	Retail Trade	$24,793,744.99	$495,953.97
H	Finance, Insurance, And Real Estate	$275,221.54	$5,504.43
I	Services	$4,350,535.41	$89,097.73
	Total for Yankton - General	$36,810,257.84	$738,560.10

Yankton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$571,457.21	$5,714.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	$582,418.73	$5,824.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$149,487.32	$1,494.88
	Total for MAJOR GROUP 55	$149,487.32	$1,494.88
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,810,580.12	$28,105.79
5813 Drinking Places		$390,351.98	$3,903.52
	Total for MAJOR GROUP 58	$3,200,932.10	$32,009.31
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$157,593.08	$1,575.93
5999 Miscellaneous Retail Stores, NEC		$22,598.24	$225.98
Other		$15,616.90	$156.16
	Total for MAJOR GROUP 59	$195,808.22	$1,958.07
	Total for DIVISION G	$4,415,630.93	$44,156.31

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$547,584.46	$5,475.85
Other		N/A	N/A
	Total for MAJOR GROUP 70	$563,715.26	$5,637.16
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$188,820.24	$1,888.21
	Total for MAJOR GROUP 79	$188,820.24	$1,888.21

Yankton - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$860,482.85	$8,604.84

Yankton - Gross Receipts Recap

G	Retail Trade	$4,415,630.93	$44,156.31
I	Services	$860,482.85	$8,604.84
	Total for Yankton - Gross Receipts	$5,276,113.78	$52,761.15

Yankton Recap

A	Agriculture, Forestry, And Fishing	$270,328.50	$5,406.55
C	Construction	$572,543.47	$11,597.57
D	Manufacturing	$1,387,181.88	$27,743.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,251,726.92	$65,034.54
F	Wholesale Trade	$1,908,975.13	$38,221.68
G	Retail Trade	$29,209,375.92	$540,110.28
H	Finance, Insurance, And Real Estate	$275,221.54	$5,504.43
I	Services	$5,211,018.26	$97,702.57
	Total for Yankton	$42,086,371.62	$791,321.25

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.

Z-Various - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$9,334.19	$186.68
	Total for MAJOR GROUP 42	$9,334.19	$186.68
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	$13,115.69	$262.31
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,419.95	$68.40
	Total for MAJOR GROUP 59	$3,419.95	$68.40
	Total for DIVISION G	$7,482.83	$149.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

	Taxable	Tax Due
Z-Various - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,005.43	$320.11

Z-Various - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,115.69	$262.31
G	Retail Trade	$7,482.83	$149.66
I	Services	$16,005.43	$320.11
	Other	$18,005.00	$360.10
	Total for Z-Various - General	$54,608.95	$1,092.18

Z-Various - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Z-Various - Gross Receipts Recap

Other	$23,085.00	$230.85
Total for Z-Various - Gross Receipts	$23,085.00	$230.85

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,115.69	$262.31
G	Retail Trade	$7,482.83	$149.66
I	Services	$16,005.43	$320.11
	Other	$41,090.00	$590.95
	Total for Z-Various	$77,693.95	$1,323.03

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

Returns Filed: June 2015

Taxable	Tax Due

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